POLE BARN GARAGE

BID DOCUMENT SUBMISSION CHECKLIST
TOWNSHIP OF WEST WINDSOR
(Pursuant to N.J.S.A. 40A:11-23.1b)

A. FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS PRIOR TO THE OPENING OF BIDS IS A MANDATORY CAUSE FOR THE BID TO BE REJECTED. (N.J.S.A. 40A:11-23.2)

Required with Submission of Bid By State Statute		Bidder: Initial each item Submitted with Bid
X	If applicable, bidder's acknowledgement of receipt of any notice(s) or revisions(s) or addenda to an advertisement, specifications or bid document	J.S
X	A statement of corporate ownership, pursuant to N.J.S.A., 52:25-24.2	J.S
X	A listing of subcontractors as required by N.J.S.A. 40A:11-16	J.S.
X	A Bid deposit as required by N.J.S.A., 40A:11-21 (Bid Bond, Certified Check or Cashier's Check)	J.S
X	A Consent of Surety, pursuant to N.J.S.A., 40A:11-22	J.S.
X	Public Works Contractor's Registration Act Certificate as required by N.J.S.A. 34:11-56.48	J.S.
X	Disclosure of Investment Activities in Iran pursuant to Public Law 2012 c.25	J.S.

B. INCLUDED WITH THIS BID SHALL BE THE FOLLOWING DOCUMENTS

West Windsor Requires w. Submission of Bid		Bidder: Initial each Item Submitted w/ Bid
X	Bid Document Submission Checklist	J.S.
X	Completed and signed Bid Forms and Items	J.S.
X	Acknowledgement of receipt of changes to Bid document Form (if required)	J.S.
X	Affidavit of Bidder that he/she is not on the State of New Jersey's list of Disbarred, Suspended or Disqualified Vendors	J.S.
X	Contractors Qualification Questionnaire	J.S.
X	Non-Collusion Affidavit (must be notarized)	J.S.
X	Mandatory Equal Employment Opportunity Language (must be notarized)	J.S.
	Agreement	
X	Hold Harmless Agreement	J.S
X	Prevailing Wage Affidavit	J.S.
	Payment Bond	
	Performance Bond	
	Maintenance Bond	
	Contractor's Affidavit	
	Contractor's Release	
X	New Jersey Business Registration Certificate as required by N.J.S.A. 52:23-44	J.S
X	Americans with Disabilities Act of 1990	J.S

C. SIGNATURE: The undersigned hereby acknowledges reading and submitting the above listed requirements

Name of Bidder: SECURITY STRUCTURES, INC.

By Authorized Representative: JAMES SPRATFORD

Signature: James Spratford

Print Name and Title: JAMES SPRATFORD, PRES.

Date Signed: 9-2-20

POLE BARN GARAGE

BID FORM

TO: The Township of West Windsor
P. O. Box 38
271 Clarksville Road
Princeton Junction, New Jersey 08550

RE: **WEST WINDSOR TOWNSHIP**
POLE BARN GARAGE
FIRE AND EMERGENCY SERVICES

This Bid will not be accepted after **Thursday, September 3, 2020, 11:00 am,** prevailing time on, at which time all Bids will be publicly opened and read.

SECURITY STRUCTURES, INC.
Name of Firm Submitting Bid

The following Bid is hereby made to the Township of West Windsor.

The undersigned Bidder hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools, and services necessary for the work specified.

The undersigned Bidder has examined the location of the proposed work, the Plans, Specifications and other Contract Documents and is familiar with the local conditions at the place where work is to be performed, and understands that information relative to existing structures, apparent and latent conditions and natural pbenomena as furnished in the Contract Documents or by the Owner or Architect, carries no guarantee expressed or implied as to its completeness or accuracy and has made all due allowances therefore; and understands that the quantities of work tabulated in this Bid or indicated on the Plans or in the Specifications are only approximate and are subject to increase or decrease.

The undersigned Bidder declares that this Bid is made without connection with any other person or persons making Bids for the same work and is in all respects fair and without collusion or fraud.

The undersigned Bidder has determined the quantity and quality of equipment and materials required; has investigated the location and determined the sources of supply of the materials required; has investigated labor conditions; and has arranged for the continuous prosecution of the work herein described.

The undersigned Bidder agrees that the prices bid, for all items, shall apply to actual quantities required, approved, and used during construction of the project, including addenda, change orders and supplemental agreements.

The undersigned Bidder hereby agrees to be bound by the award of tbe Contract, and if awarded the Contract on this Bid, to execute within ten (10) days after receipt of notification that the Contract Documents are ready for signature, the required Contract Agreement and the required Contract Bonds and Insurance Certificates, of which Contract this Bid, the Plans for the work, and the Specifications as above indicated, shall be a part.

The undersigned understands that the Owner reserves the right to reject any or all Bids or to waive any informality or technicality of any Bid in the interest of the Owner.

POLE BARN GARAGE

Accompanying this Bid is a Bid Bond, Cashier's Check or a certified Check in the sum of ten (10%) percent of the amount of the Bid, or $20,000.00, whichever is less, payable to the Owner as a guarantee that the Agreement will be executed. A Performance Bond, and the specified insurance certificates, will be furnished within ten (10) days after receipt of notification that the Contract Agreements are ready for signature.

If this Bid shall be accepted by the Owner, and the undersigned shall fail to contract aforesaid, then the Owner shall be entitled to recover from the Bidder, the difference between the amount specified in the Bid and the amount for which the Owner may contract with another party to perform the work covered by said Bid, if the latter amount be in excess of the former.

If this Bid shall be accepted by the Owner, the undersigned agrees to complete the entire work proposed under this Contract within the time limit specified in the Agreement section of these specifications.

The following Bid Schedule will be completed in ink or typewritten. The amount of each Bid Item shall be written in both words and figures with the extensions in figures only. In the case of a discrepancy, the amount written in words will govern. The successful Bidder will be required to furnish a Bid Breakdown for lump sum items as indicated in the "Instructions to Bidders."

CONTRACT BID:

Base Bid: Six Hundred Eighty Five Thousand, Sixty Eight 8 00/100

BASE BID _____ Dollar
(To Be Written in Full)

$(685,068.00)
(Figures)

Alternate Bid AB-1: Related Scope of Work to Connect Existing Generator to Pole Barn Building:

ADD Three Thousand Eight Hundred 8 00/100 Dollar
(To Be Written in Full)

$(3800.00)
(Figures)

ALLOWANCES: These Amounts Shall Be Included in the Base Bid
Allowance No. AL-1: Lump Sum Allowance:

Include in the Base Bid, a Lump Sum Allowance of Twenty Thousand Dollars ($20,000) for provision and installation of additional project related improvements and unforeseen conditions.

POLE BARN GARAGE

If a Corporation,

Name of Contractor SECURITY STRUCTURES, INC

Signature of Bidder [signature] PRES
Name Title

Business Address 125 MARTINSVILLE ROAD BASKING RIDGE, N.J. 07920

Incorporated under the Laws of the State of

President JAMES SPRATFORD PRES
(Name) (Title)

Secretary GEL SPRATFORD VP
(Name) (Title)

Treasurer GEL SPRATFORD TREASURER
(Name) (Title)

Dated: 9-2-20

(Affix Corporation Seal Here)

If a Partnership, Individual, or Non-Incorporated Organization,

Name of Company _____

Signature of Bidder _____
(Name) (Title)

Names and Addresses of Members of Company

_____

_____

_____

_____

_____

AKNOWLEDGEMENT OF RECEIPT OF NOTICES, REVISIONS OR ADDENDA TO BID DOCUMENTS FORM

WEST WINDSOR TOWNSHIP
POLE BARN GARAGE
FIRE AND EMERGENCY SERVICES

Pursuant to N.J.S.A. 40A:11-23.1a., the undersigned Bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted Bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to Bidders shall take precedence and that failure to include provisions of changes in a Bid proposal may be subject for rejection of the Bid.

West Windsor Township Reference Number or Title of Addendum/Revision		How Received (mail, fax, pick-up, etc.)	Date Received	Bidder's Initials	
Notice, Revision or Addenda No.	Title or Description		J.S.		
1	Clarification No. 1 Dated: August 17, 2020	FAX	8-17-20	JS	13:49
2	Clarification No. 2 Dated: August 19, 2020	FAX	8-19-20	J.S.	10:02
3	Clarification No. 3 Dated: August 20, 2020	FAX	8-21-20	J.S.	12:38
4	Clarification No. 4 Dated: August 20, 2020	FAX	8-21-20	J.S.	12:38

Acknowledged by Bidder

Name of Bidder: Security Structures, INC.

By Authorized Representative:

Signature: James Spratford

Print Name and Title: James Spratford, Pres

Date: 9-2-20

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Security Structures, Inc.

as Principal, and Pennsylvania National Mutual Casualty Insurance Company as Surety, are

hereby held and firmly bound unto the **Township of West Windsor**, as Owner, in the Penal Sum of

Ten Percent of the amount bid NTE $20,000 ($ 10% NTE $20,000) for the payment of which, well and truly to be

made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this, 3rd day of September, 20 20.

The condition of the above obligation is such that whereas the Principal has submitted to the Township of West Windsor a certain Bid, attached hereto and hereby made a part of hereof, to enter into a contract in writing for the

Pole Barn Garage for the Fire and Emergency Services

NOW THEREFORE,

A) If said Bid shall be rejected or in the alternative,

B) If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in the connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Security Structures, Inc.
Principal

BY: _____
Witness

Pennsylvania National Mutual Casualty Insurance Company
Surety

BY: _____
Witness

Arthur R. Nelson Attorney-in-Fact

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and consideration of the sum of $ 1.00 , lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned, and for other valuable consideration, the

Pennsylvania National Mutual Casualty Insurance Company ,
Name

2 N 2nd St, Harrisburg, PA 17101
Address

exists under the laws of the State of Pennsylvania and licensed to do business in the State of New Jersey certifies and agrees, that if the contract for (Contracting Agency) Township of West Windsor

for (Project) Pole Barn Garage for the Fire and Emergency Services

is awarded to (Bidder) Security Structures, Inc.
the undersigned will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Bidder, provided however, that this commitment shall expire sixty (60) days from the bid opening, unless agreed upon by Bidder, Owner and Surety to be extended.

Signed, sealed and dated this 3rd day of September , 20 20 .

Pennsylvania National Mutual Casualty Insurance Company
(Name)

By

(Name) Arthur R. Nelson
Attorney in Fact

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
Harrisburg, Pennsylvania

8621

POWER OF ATTORNEY

Know All Men By these Presents, That PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint ARTHUR R. NELSON, ADRIANA GIAMMICHELE, AND LINDA NELSON, ALL OF UNION, NEW JERSEY (EACH) its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf, as surety, as its act and deed:

ANY AND ALL BONDS AND UNDERTAKINGS PROVIDED THE AMOUNT OF NO ONE BOND OR UNDERTAKING EXCEEDS THE SUM OF TWO MILLION FIVE HUNDRED THOUSAND DOLLARS - - - - - - - - - - - - - - ($2,500,000.00) ALL POWER AND AUTHORITY HEREBY CONFERRED SHALL HEREBY EXPIRE AND TERMINATE WITHOUT NOTICE AT MIDNIGHT ON JULY 31, 2026, AS RESPECTS EXECUTION SUBSEQUENT THERETO.

And the execution of such bonds in pursuance of these presents shall be as binding upon said Company as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Harrisburg, Pennsylvania, in their own proper persons.

This appointment is made by and under the authorization of a resolution adopted by the Board of Directors of the Company on October 24, 1973 at Harrisburg, Pennsylvania which is shown below and is now in full force and effect.

> RESOLVED, that (1) the President, any Vice President, the Secretary, or any Department Secretary shall have power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company, and affix the Company's seal thereto, bonds, undertakings, recognizance's, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer or of any Assistant Secretary or Department Assistant Secretary and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof: PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on July 5, 2016.

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY

Mark Fitzgerald, Vice President - Surety

Commonwealth of Pennsylvania, County of Dauphin – ss:

On July 5, 2016, before me appeared Mark Fitzgerald to me personally known, who being by me duly sworn, did say that he resides in the New Jersey, that he is the Vice President – Surety of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, that he is the individual described in and who executed the preceding instrument, and that the seal affixed to said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said office acknowledged said instrument to be the free act and deed of said Company.

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Traci A Kimmich, Notary Public
City Of Harrisburg, Dauphin County
My Commission Expires Oct 31, 2016

Member, Pennsylvania Association of Notaries

Traci A. Kimmich
Notary Public

I, Mark Fitzgerald, Vice President – Surety of the PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said Company on September 3, 2020.

Vice President - Surety

78-190e (Rev 10/2012)

PENNSYLVANIA NATIONAL MUTUAL
CASUALTY INSURANCE COMPANY,
PENN NATIONAL SECURITY INSURANCE COMPANY
AND FOUNDERS INSURANCE COMPANY

2019 ANNUAL REPORT

CONSOLIDATED STATUTORY BALANCE SHEET
AT DECEMBER 31, 2019

ADMITTED ASSETS	
Investments:	
Bonds	$1,296,687,223
Stocks	169,274,381
Loans to affiliates	15,627,186
Other invested assets	422
Cash, cash equivalents and short-term investments	42,870,255
Total cash, cash equivalents and investments	1,524,459,467
Agents' balances and uncollected premiums	210,469,768
Investment income due and accrued	9,467,051
Amounts recoverable from reinsurers	6,313,706
Deferred income taxes	14,431,943
Other assets	7,745,145
Total admitted assets	$1,772,887,080
LIABILITIES	
Reserves for losses and loss adjustment expenses	$ 682,069,490
Unearned premiums	338,254,766
Premium taxes and other expenses	26,654,174
Drafts outstanding	14,708,686
Other liabilities	60,682,916
Total liabilities	1,122,370,032
POLICYHOLDERS' SURPLUS	
Surplus notes	29,500,000
Unassigned surplus	621,017,048
Total policyholders' surplus	650,517,048
Total liabilities and policyholders' surplus	$1,772,887,080

Commonwealth of Pennsylvania
County of Dauphin

We, Jacquelyn M. Anderson, Treasurer, and Karen C. Yarrish, Secretary, respectively of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, PENN NATIONAL SECURITY INSURANCE COMPANY AND FOUNDERS INSURANCE COMPANY, do hereby certify that the foregoing is a true statement of the financial condition of said companies as of December 31, 2019.

Jacquelyn M. Anderson
Treasurer

Karen C. Yarrish
Secretary

Subscribed and sworn to before me this 7th day of May 2020.

Angela D. Stover
Notary Public

Commonwealth of Pennsylvania - Notary Seal
Angela D Stover, Notary Public
Dauphin County
My Commission Expires June 25, 2023
Commission Number 1344327

Surety
Two North Second Street
P.O. Box 2243
Harrisburg, PA 17105-2243
717-234-4941 Phone
800-388-4764 Phone
866-784-9256 Fax

www.PennNationalInsurance.com

PENN NATIONAL INSURANCE

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Pennsylvania National Mutual Casualty Insurance Company, surety on the attached bond, hereby certifies the following:

1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety issuing the attached bond is in the following amount as of the calendar year ended December 31, 2019 which amount has been certified as indicated by a certified public accountant:

Company	Policy Holders' Surplus	CPA
Pennsylvania National Mutual Casualty Insurance Company	$650,517,048	PricewaterhouseCoopers LLP

3) With respect to the surety issuing the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. see 9305, the underwriting limitation established therein and the date as of which the limitation was effective is as follows:

Company	Underwriting Limitation	As Of
Pennsylvania National Mutual Casualty Insurance Company	$65,052,000	07/01/2020

4) The amount of the bond to which this statement and certification is attached is $ NTE 800,000.00 .

CERTIFICATE

(to be completed by an authorized certifying agent/officer for each surety on the bond)

I, Mark Fitzgerald, as Vice President – Surety, of the Pennsylvania National Mutual Casualty Insurance Company, a corporation domiciled in Pennsylvania DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that if any of those statements are false, this bond is VOID.

(Signature of Certifying Agent/Officer – facsimile acceptable)

Vice President - Surety
Title of Certifying Agent/Officer

Mark Fitzgerald
(Printed Name of Certifying Agent/Officer)

07/27/2020
Date

POLE BARN GARAGE

LIST OF SUBCONTRACTORS
[Required by P.L. 1997, c.408 (N.J.S.A. 40A:11-16)]

TITLE OF BID: Pole Barn Garage NAME OF BIDDER: Security Structures Inc.

Name	Address	Telephone	Specialized Sub-Prime Area	Scope Of Work For Each Subcontractor In Each Specialized Sub-Prime Area
Cooper Plumbing & Mechanical	40 Patterson Ave. Hamilton NJ 08610	609-586-1813	Plumbing, Gas Pipe, Heaters	Water service, sewer, interior & ext. pipe, heaters
Wm. F. Lubeck Co.	27 Pearl St. No. Plfd., NJ	908-756-0611	Eleltric	Electric feed from existing bldg. All electric in new bldg.

Plumbing and Gas Fitting and All Kindred Work:

Name Cooper Plumbing & Mechanical Phone # 609-586-1813

Address 40 Patterson Ave. Hamilton, NJ. 08610

License Number 36B101079000

Electrical Work:

Name Wm. F. Lubeck Co Phone # 908 756-0611

Address 27 Pearl St. North Plainfield, NJ. 07060

License Number 34E 100802500

Structural Steel and Ornamental Iron Work:

Name NA Phone #

Address

Steam Power Plants, Steam and Hot Water Heating and Ventilating Work:

Name NA Phone #

Address

POLE BARN GARAGE

BIDDER'S AFFIDAVIT INDICATING THEY ARE NOT DEBARRED, SUSPENDED AND DISQUALIFIED BY THE STATE OF NEW JERSEY

WEST WINDSOR TOWNSHIP
COUNTY OF MERCER

I, JAMES of the Municipality of BERNARDS in the County of SOMERSET and the State of N.J. of full age, being duly sworn according to the law on my oath depose and say that:

I am JAMES, an officer of the firm of Proposal for the above-named work, and that I executed the said Proposal with full authority to do so; that said bidder at the time of making of this bid is not included on the State of New Jersey, Department of Treasury, Division of Property Management & Construction list of Debarred, Suspended and Disqualified bidders and that all statements contained in said Proposal and in this Affidavit are true and correct, and made with the full knowledge that the Township relies upon the truth of the statements contained in said Proposal and in the statements contained in the Affidavit in awarding the contract for said work.

The undersigned further warrants that should the name of the firm making this bid appear on the State Treasurer's list of Debarred, Suspended and Disqualified bidders list at any time prior to, and during the life of this Contract, including the Guarantee Period, that the Township shall be immediately so notified by the signatory of this Eligibility Affidavit.

The undersigned understands that the firm making the Bid as a Contractor is subject to debarment, suspension and/or disqualification in contracting with the State of New Jersey and the Department of Environmental Protection if the Contractor violates any statute or regulations as enumerated in N.J.A.C. 17:12-6.3 or N.J.A.C. 7:1D-2.2.

SECURITY STRUCTURES INC.
Name of Contractor (Type or Print)

Subscribed and Sworn before me this 2nd Day of September, 2020

Pres
Signature/Title

JAMES SPRATFORD, PRES
(Type or Print Name of Affiant)

Notary Public
My Commission Expires 3/10/21

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

POLE BARN GARAGE

CONTRACTOR'S QUALIFICATION QUESTIONNAIRE

The Bidder is requested to provide the following information:

Date of Organization of Company: JUNE 10, 1991

Name and address of Officers: 125 MARTINSVILLE ROAD BASKING RIDGE, N.J. 07920

President: JAMES SPRATFORD

Vice President: GELSOMINA SPRATFORD

Secretary: JAMES SPRATFORD

Treasurer: GELSOMINA SPRATFORD

CONTRACTOR'S EXPERIENCE

1. How many years has your organization been in business as a general contractor under your present business name? 29
2. How many years' experience in this type of construction work has your organization had? 29
3. What are the latest projects (within the last five years) your organization has completed? (Attach additional pages if necessary.)

	Contract Amount	Date Work Completed	For Whom
A.	$	SEE ATTACHED LIST OF	
B.	$	REFERENCES	
C.	$	ATTACHED	
D.	$		
E.	$		

Names, Addresses and Telephone Numbers of References for the items listed above:

	Name and Address	Telephone No.
A.	SEE ATTACHED	
B.		
C.		
D.		
E.		

Security Structures, Inc.
125 Martinsville Road
Basking Ridge, NJ 07920-2709
908 647 4680, fax 908 647 5210
Email jimsprat@optonline.net Web: secstructures.com

Completed Projects

Alexandria Township
Hickory Corner Road
Milford, NJ 08848
New 6 Bay DPW Garage with wash bay, Office above in mezzanine, ADA bathroom/shower and break room. Full metal liner with insulation, 200 amp electric service, water service, oil intercepting drain in wash bay. Electric heat in office/break/bath/wash bay. Customer installed waste oil heater in garage.
Original contract: 496,000.00 end $505,943.00
Glenn Griffith, Super 908-996-2320
Start: July end October 2016

Cresskill Boro Community Center
3rd St.
Cresskill, NJ 07626
Gym, gang bathrooms, meeting, arts, dance, storage, senior center and concession stand. Sprinklered, 600 amp electric, gas service, 55 tons of AC/heating and 2" water main and 6" sprinkler feed.
Original Contract: 1,500.000.00, end $1,800,000.00
Contract start: June 2006, end December 2006
DPW Garage 11 Bay $330,123.00 Vehicle storage garage with mezzanine and infrared tube heaters. 200 amp electric, insulated and lined.
Start: June 2005, end November 2005
Contact: Mr. Kevin Terrhune, Super 201-522-0701

Monmouth County Park System
805 Newman Springs Road

Lyncroft, NJ 07738
Wolf Hill Garage Original $104,000.00, end $108,000.00
Start: June, end November 2013. Three bay garage with attic, three garage doors, two slider custom doors in loft, electric 200 amp service. Standing seam roof. Change order for $4,000.00 for electric add
Deep Cut Park Garage $175,000.00
Start: June, end December 2015. The same job as Wolf Hill with the addition of site clearing work, water and 200 amp electric service and full length work bench inside.
Contact Gloria Cohen RA 732-842-4000 Ext 4294

Township of Washington
211 RT#31 North
Washington, NJ 07882
DPW Garage $345,613.00 No change in contract amount. Five bay garage with 200 amp electric underground, new gas feed, six infrared tube heaters, full metal liner and insulation, 8" slab and wash bay.
Start July, end December 2014
Contact: Jeff Cooper, Super 908-623-6815

Township of South Brunswick
540 Ridge Road
Monmouth Junction, NJ 08852
DPW Garage $117,255.00 No change in contract. Start: January, end June 2015 Two bay garage for vehicle storage (cold).

Water Dept Garage $249,354.00 No change in contract. Start: June, end November 2015 Five bay garage with ADA bathroom, break room, storage room with mezzanine above. 200 amp electric with electric unit heaters in garage and base board heaters in bath.
Contact: Dennis Byrne 732-329-4000 ext 7375

Borough of Norwood
453 Broadway
Norwood, NJ 07648

DPW Garage Original $315,689.00 End $385,000.00 (added sprinkler feed and generator prep). Five bay garage with sprinkler, 200 amp electric feed, gas service, full metal liner and insulation with three infrared tube heaters. Start: June, end December 2015
Contact: Alan Schrader, Super 201-575-2563

Bernards Township
277 South Maple Ave.
Basking Ridge, NJ 07920
DPW Garage 11 Bay $219,000.00 No change. Job consisted of 11 bay garage with reinforced trusses for support of salt spreaders, floor storage of ploughs and 11 ton mason dumps. 200 amp three phase electric service with lighting and outlets. Cold Storage.
Contact: Pat Monoco, Director 908-204-3084

Somerset County Engineering Dept.
20 Grove St.
Somerville, NJ 08876
Quailbrook Golf Garage, Wash Bay and Haz Mat Building $176,000.00 No change in contract. Start June, end November 2013. One (1) four bay vehicle storage garage with 200 amp electric, One (1) recycling wash building for mowers with 200 amp electric, new water feed and full liner with insulation and electric unit heater. One (1) 8' x 24' haz mat building installed on new concrete pad with electric feed.

GreenKnoll Golf Wash Down Building and Upgrades $278,000.00 No change. New 2" water main to feed complex (400'), new 300 amp electric service for existing maintenance garage and new wash building. Wash building with two wash areas and recycling "Waste-to Water" aerobic recycling wash unit. Paving site.

Somerville High School Garage $147,623.00 No change. Start March, end May 2013. Two bay garage for cold storage.
Contact: Adam Slutsky, PE 908-231-7024

Township of Bethlehem (Hunterdon County)

405 Mine Road
Asbury, NJ 08802
New Park Pavilion $134,000.00 No change. 50' x 100' x 10' open pavilion with concrete slab. Start: April, end June 2012

DPW Garage $249,497.00 Change order for $5,400.00 (added front concret apron). Five bay vehicle storage garage for cold storage, one insulated bay with rolling steel door for wash down with oil intercepting drain and new water feed. Start May, end July 2013.
Contact: Steve Douglas, Super 908-337-1556

Township of Cranbury
23-A North Main St.
Cranbury, NJ 08512
DPW Garage with Wash Bay $344,000.00 No change. Five bay garage with new 200 amp electric service, water feed, 100' trench drain system for wash down connected to customers existing oil interceptor. Cold storage. Raised site approximately 30". Start May, end October 2012.
Contact: Jerry Thorne, Super 609-395-0900 ext 222

Hopatcong Borough
120 River Styx Road
Hopatcong, NJ 07843
DPW Salt Shed with two Lean to's $139,680.00 Added one lean to for additional $18,456.00 Start March, end May 2016 Salt storage garage with scissors truss, open front and 6' tongue and groove wood liner. 12'6" wide lean to on one side for truck storage.
Contact: Ron Jobeless, Super 1-973-398-3611

POLE BARN GARAGE

4. Have you ever failed to complete any work awarded to you (within the last ten years)? NO
   If so, where and why? N.A.

5. Have you or has any officer of your organization ever been an officer or partner of some other contracting organization that failed to complete any work (within the last ten years)? NO
   If so, where and why? N.A.

   Did this other contracting organization ever fail to complete any work awarded to it (within the last ten years)? NO.
   If so, where and why?

6. Give list of uncompleted contracts presently held by you:

Name of Contract	Contracting Agency	Amount
MERRITT	BORO OF CRESSKILL	$ 460,000.00
DETAIL Shop	FRANKFORD LAND DEV.	$ 398,000.00
		$
		$

7. State approximately the largest amount of work you have done in any one year (within the last ten years) of a similar nature to the work being bid on.
   $ 1,800,000.00

8. List the equipment available for the performance of work under the proposed contract (attach additional sheets if necessary)
   See LIST OF
   Equipment ATTAched

Bidders and proposed Subcontractors may be required to submit additional information regarding their respective financial condition prior to the award of the Contract.

Security Structures, Inc.
125 Martinsville Road
Basking Ridge, NJ 07920-2709
908-647-4680, fax 908-647-5210
web: secstructures.com

List of Equipment

(1)	skid loader	New Holland LS 170 (2000)
(2)	skid loader	John Deere 322 (2006)
(1)	skid loader	John Deere 332 (2008)
(2)	all terrain lifts	Skyjack (2005)
(2)	electric lifts	(1997)
(1)	electric lift	Genie GS1930 (2009)
(1)	excavator	John Deere 55C (2004)
(1)	excavator	Komatsu PC75UU2 (1997)

POLE BARN GARAGE

NON-COLLUSION AFFIDAVIT

STATE OF N.J. :
SS:
COUNTY OF Somerset :

I, James Spratford of the (City, Town, Township, Borough, etc.) of Bernards in the County of Somerset and the State of N.J, of full age, being duly sworn according to law on my oath depose and say that:

I am James Spratford of the firm of Security Structures, Inc. the Bidder making the Proposal for the above named project, and that I executed the said Proposal with full authority to do so, that said Bidder had not, directly or indirectly, entered into any agreement(s), participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the West Windsor relies upon the truth of the statements contained in said Proposal and in this affidavit in awarding the contract for the said Project.

I further warrant that no person(s) or selling agency has been employed or retained to solicit, or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee except bona fide employees or bona fide established commercial or selling agencies maintained by:

Security Structures, Inc.
(Name of Bidder)

James Spratford Pres (N.J.S.A. 52:34-15)
(Also type or print name of affiant under signature)
James Spratford

Subscribed and sworn to before me this

2nd day of September, 2020.

Notary Public of New Jersey

My commission expires March 10th, 2021.

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all Bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the Bid or proposal.

Name of Organization: SECURITY STRUCTURES, INC.

Organization Address: 125 MARTINSVILLE ROAD BASKING RIDGE NJ. 07920

Part I Check the box that represents the type of business organization:

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☑ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part II

☑ The list below contains the names and addresses of all stockholders in the corporation who own ten (10%) percent or more of its stock, of any class, or of all individual partners in the partnership who own a ten (10%) percent or greater interest therein, or of all members in the limited liability company who own a ten (10%) percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION.)**

OR

☐ No one stockholder in the corporation owns ten (10%) percent or more of its stock, of any class, or no individual partner in the partnership owns a ten (10%) percent or greater interest therein, or no member in the limited liability company owns a ten (10%) percent or greater interest therein, as the case may be. **(SKIP TO PART IV.)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
SECURITY STRUCTURES INC	125 MARTINSVILLE ROAD
JAMES & GEL SPRATFORD	BASKING RIDGE, NJ 07920

Part III DISCLOSURE OF TEN (10%) PERCENT OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a ten (10%) percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a ten (10%) percent or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a ten (10%) percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the ten (10%) percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

Part IV **Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the Bidder/proposer; that the ***<name of contracting unit>*** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with ***<type of contracting unit>*** to notify the ***<type of contracting unit>*** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the ***<type of contracting unit>*** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	JAMES SPRATFORD	Title:	PRES
Signature:	James Spratford	Date:	9-2-20

SECURITY STRUCTURES, INC.

125 Martinsville Road
Basking Ridge, New Jersey 07920-2709
T 908-647-4680 F 908-647-5210

Listing of all Stockholders and Partners

As required by N.J. 52:25-24.2, no corporation or partnership shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any material or supplies unless prior to the receipt of the bid, or accompanying the bid, of said corporation or said partnership unless there is submitted a statement setting forth the names and address of all stockholders in the corporation or partnership who own 10% or more of it stock, of any class or of all therein, as the case may be. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding 10% or more of that corporations stock, or the individual partners owning 10% or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder and individual partner exceeding 10% ownership criteria established in this act has been listed.

%	Name	Address
50%	James Spratford	125 Martinsville Road Basking Ridge, NJ 07920-2709
50%	Gelsomina Spratford	125 Martinsville Road Basking Ridge, NJ 07920-2709

Security Structures, Inc.

Incorporated in the State of New Jersey February 19, 1991

James Spratford, Pres/Secretary

Minutes of the Meeting of the Board of Directors

Security Structures, Inc.

March 20, 2016

The meeting of the Board of Directors was held at:

125 Martinsville Road

Basking Ridge, NJ 07920-2709

On the 20th day of March 2016 at 6:00 PM

Present: Gelsomina Spratford, President, VP, Treasurer & Secretary

Consisting of a quorum of the Board.

Gelsomina Spratford acted as Chairman and Secretary of the meeting.

Upon motion, duly made, the following preambles and resolutions were unanimously adopted:

Resolved, that the following named officer: Gelsomina Spratford authorizes James F. Spratford as new President and Secretary and Gelsomina Spratford is now VP and Treasurer. Gelsomina and or James are authorized to sign and submit to any Government agency, State agency, County agency, Municipality, public or private business or person, a bid proposal and further that said persons are authorized to execute the contract or any other agreement or bond or statement necessary for the fulfillment of obligations incurred by the acceptance that entity of the bid or proposal.

Resolved, that the following named officers: James Spratford and Gelsomina Spratford are authorized and empowered to be signers on the Corporation checking account and have the authority to pay any necessary bills, along with having the authority to sign any contracts or government reports, etc. as necessary.

Certification 15622

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2014 to 15-NOV-2021

SECURITY STRUCTURES, INC.
125 MARTINSVILLE ROAD
BASKING RIDGE NJ 07920

Andrew P. Sidamon-Eristoff
State Treasurer

EXHIBIT B *(Cont.)*

women or the failure to refer minorities and women consistent with the targeted county employment goal, the Contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the Contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the Contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the Contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the Contractor, in accordance with N.J.A.C. 17:27-7. The Contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The Contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D) The Contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

Signed by _____ Pres
Successful Bidder / Contractor

SECURITY STRUCTURES, INC.

WE DO NOT HAVE ANY AGREEMENTS WITH UNIONS

Signed, sealed and delivered in the presence of

_____
(Notarized)

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

POLE BARN GARAGE

HOLD HARMLESS AGREEMENT

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and indemnify, defend and save harmless the Township, its officers, agents and servants, and each and every one of them, against and from all suits and costs of every description including but not limited to costs of legal and any claims under the prevailing wage rate laws, the American with Disabilities Act, and from all damages whicb the Township or any of its officers, agents and servants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements or appliances used by the Contractor the work, or through any act or omission on the part of the Contractor, his agents or employees.

Signed this 2ND day of SEPT, 2020

as a binding act in deed of Security Structures, INC.
Name of Organization

James Spratford Pres
Authorized Signature & Title

JAMES SPRATFORD, PRES
Print Authorized Signature Name & Title

PREVAILING WAGE AFFIDAVIT

The successful bidder agrees to comply with the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. (P.L.1963, Chapter 150 as amended by P.L. 2019 c.158) for contracts entered into with the Township of West Windsor, except those contracts which are not within the scope of the act.

The successful bidder and any of its subcontractors shall be obligated to pay the prevailing wage, to submit certified payrolls as documentation of compliance and to permit on-site monitoring, including interviews with employees and review subcontracts by Township representatives. The bidder's signature on this proposal is his guarantee that neither he nor any subcontractor that he may employ to perform the work covered by this bid are listed or are on record in the Office of the Commission of the New Jersey Department of Labor as one who has failed to pay prevailing wages in accordance with the provisions of this act.

Every Contractor and subcontractor shall keep an accurate payroll record, showing the name, craft or trade, job title or classification, actual hourly rate or wages paid, hours worked and total wages paid to each workman employed by him/her in connection with a public work. Payroll records shall be preserved for a period of two (2) years from the date of payment.

The successful bidder agrees to indemnify and hold harmless the Township of West Windsor, the Township Council of the Township of West Windsor and all of its officers, agents and employees of and from any and all liability damages and attorney fees associated with a New Jersey Department of Labor investigation and/or determination that the New Jersey Prevailing Wage Act was not complied with.

The statute (N.J.S.A. 34:11-56.35 as amended by P.L. 2019 c.158) allows the Commissioner of Labor and Workforce Development to **immediately issue a stop-work order** if it makes an initial determination that an employer has violated the Prevailing Wage Act by paying wages at rates less than the rates required under the act. Such stop-work order will remain in effect until the employer has agreed to pay the required wages, any wages due and any penalty, and the Commissioner of Labor and Workforce Development issues a subsequent order releasing the stop-work order. If the stop-work order is issued against a subcontractor, the general Contractor has the right to terminate such subcontractor. A $5,000 per day civil penalty may be imposed against any employer violating the stop-work order.

Furthermore, the Department of Labor and Workforce Development is entitled to enter the place of business during usual business hours to determine compliance with wage and hour laws by examining payroll and other records, interviewing employees, calling hearings, administering oaths, taking testimony under oath and taking depositions to determine compliance with wage and hour laws. Any employer or agent of the employer who willfully fails to furnish time and wage record or who refuses to admit the Department into the place or who hinders or delays the Department in the performance of duties may be fined not less than $1,000 and will be guilty of a disorderly person offense, with each day of continuing noncompliance or hindrance constituting a separate offense.

Contractor agrees that it shall not submit any change order for increased compensation related to delay, remobilization, liquidated damages, or other similar grounds resulting from a stop-work order issued under this law, regardless of whether the underlying violation was intentional or unintentional, or whether such violation was committed by the Bidder or any of its subcontractors.

POLE BARN GARAGE

This PREVAILING WAGE AFFIDAVIT is signed this 2ND day of

SEPT, 20 20

as a binding act in deed of SECURITY STRUCTURES, INC.
Name of Organization

James Spratford Pres.
Authorized Signature & Title

JAMES SPRATFORD PRES
Print Authorized Signature Name & Title

POLE BARN GARAGE

NEW JERSY BUSINESS REGISTRATION CERTIFICATE FORM

P.L. 2004, Ch. 57 requires that Business Organizations, be registered with the New Jersey Department of Treasury, Division of Revenue.

Please indicate below, for the bidder and all subcontractors listed on the "List of Subcontractors" herein, as to their registration with the New Jersey Department of Treasury, Division of Revenue in accordance with P.L. 2004, Ch. 57.

Proof of registration is required for all contractors and named subcontractors. Proof of registration means a copy of the organization's "Business Registration Certificate". **NO OTHER FORM CAN BE SUBSTITUED TO FULLFILL THIS REQUIREMENT.**

Copies of the Business Registration Certificate shall be submitted and attached to this form.

	Name	Not Registered	Registration Number
Bidder	Security Structures, Inc		0079406
(Subcontractor)	Cooper Plumbing		0962710
(Subcontractor)	Wm. F. Lubeck Co.		0397517
(Subcontractor)			
(Subcontractor)			

Subscribed and sworn

Before me this 2nd day

Of September 2020.

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

Signature

Notary Public of New Jersey

JAMES SPRATFORD, PRES
Name and Title
(type or print)

My Commission Expires March 10th, 2021.

** **Please note: Contracts that are less than 15% of West Windsor Township's bid threshold ($17,500) are not covered by this law. Vendors that refuse to register and obtain a Business Registration Certificate cannot receive a contract in excess of $2,625.00.**

Certificate Number
604828

Registration Date: 05/08/2020
Expiration Date: 05/07/2022

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Security Structures, Inc.

2020

Responsible Representative(s):
Gelsomina Spratford, Vice-President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

Certification 15622

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2014 to 15-NOV-2021

SECURITY STRUCTURES, INC.
125 MARTINSVILLE ROAD
BASKING RIDGE NJ 07920

Andrew P. Sidamon-Eristoff
State Treasurer

Minutes of the Meeting of the Board of Directors

Security Structures, Inc.

March 20, 2016

The meeting of the Board of Directors was held at:

125 Martinsville Road

Basking Ridge, NJ 07920-2709

On the 20th day of March 2016 at 6:00 PM

Present: Gelsomina Spratford, President, VP, Treasurer & Secretary

Consisting of a quorum of the Board.

Gelsomina Spratford acted as Chairman and Secretary of the meeting.

Upon motion, duly made, the following preambles and resolutions were unanimously adopted:

Resolved, that the following named officer: Gelsomina Spratford authorizes James F. Spratford as new President and Secretary and Gelsomina Spratford is now VP and Treasurer. Gelsomina and or James are authorized to sign and submit to any Government agency, State agency, County agency, Municipality, public or private business or person, a bid proposal and further that said persons are authorized to execute the contract or any other agreement or bond or statement necessary for the fulfillment of obligations incurred by the acceptance that entity of the bid or proposal.

Resolved, that the following named officers: James Spratford and Gelsomina Spratford are authorized and empowered to be signers on the Corporation checking account and have the authority to pay any necessary bills, along with having the authority to sign any contracts or government reports, etc. as necessary.

SECURITY STRUCTURES, INC.

125 Martinsville Road
Basking Ridge, New Jersey 07920-2709
T 908-647-4680 F 908-647-5210

Listing of all Stockholders and Partners

As required by N.J. 52:25-24.2, no corporation or partnership shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any material or supplies unless prior to the receipt of the bid, or accompanying the bid, of said corporation or said partnership unless there is submitted a statement setting forth the names and address of all stockholders in the corporation or partnership who own 10% or more of it stock, of any class or of all therein, as the case may be. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding 10% or more of that corporations stock, or the individual partners owning 10% or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder and individual partner exceeding 10% ownership criteria established in this act has been listed.

%	Name	Address
50%	James Spratford	125 Martinsville Road Basking Ridge, NJ 07920-2709
50%	Gelsomina Spratford	125 Martinsville Road Basking Ridge, NJ 07920-2709

Security Structures, Inc.

Incorporated in the State of New Jersey February 19, 1991

James Spratford, Pres/Secretary

CERT-1

Copy

10/25/13

Taxpayer Identification# 223-099-585/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
SECURITY STRUCTURES, INC.

TRADE NAME:

ADDRESS:
125 MARTINSVILLE RD.
BASKING RIDGE NJ 07920-2709

SEQUENCE NUMBER:
0079406

EFFECTIVE DATE:
^4/06/91

ISSUANCE DATE:
10/25/13

Director
New Jersey Division of Revenue

FORM-BRC
(04-06), D205640V

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certificate Number
628846

Registration Date: 01/28/2019
Expiration Date: 01/27/2021

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Cooper Plumbing and Mechanical LLC

2019

Responsible Representative(s):
William Cooper, Jr, Partner

Responsible Representative(s):
David Douglas, Partner

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY
Certificate of Authority

DIVISION OF TAXATION
TRENTON, N.J. 08695

The person, partnership or corporation named below is hereby authorized to collect:
NEW JERSEY SALES & USE TAX

pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.
This authorization is null and void if any change of ownership or address is effected.

Director, Division of Taxation

COOPER PLUMBING AND MECHANICAL
40 PATTERSON AVE
HAMILTON NJ 08610

Tax Registration No.: XXX-XXX-015/000
Tax Effective Date: 01-01-03
Document Locator No.: C0000030408
Date Issued: 02-27-13

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
COOPER PLUMBING AND MECHANICAL, L.L.C.

TRADE NAME:

ADDRESS:
40 PATTERSON AVE
HAMILTON NJ 08610

SEQUENCE NUMBER:
0962710

EFFECTIVE DATE:
01/31/03

ISSUANCE DATE:
02/27/13

Director
New Jersey Division of Revenue

FORM-BRC

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

LICENSE NO. PL-0002689

STATE OF DELAWARE
DIVISION OF PROFESSIONAL REGULATION
861 Silver Lake Blvd.
Cannon Building, Suite 203
Dover, DE 19904-2467

NOT TRANSFERABLE

PROFESSION: Master Plumber

EXPIRATION DATE: 10/31/2020

ISSUED TO: William J. Cooper

MAILING ADDRESS

William J. Cooper
40 Patterson Avenue
Trenton NJ 08610

PROFESSIONAL LICENSE

THIS CERTIFIES THAT THE PERSON NAMED IS HEREBY LICENSED TO CONDUCT OR ENGAGE IN THE PROFESSION INDICATED ABOVE. THIS DOCUMENT IS DULY ISSUED UNDER THE LAWS OF THE STATE OF DELAWARE.

LICENSEE SIGNATURE

632938

Department of State
Division of Professional Regulation

Our mission is to credential qualified professionals to ensure the protection of the public's health, safety, and welfare.

Online Services

The Division of Professional Regulation is proud of our professional and responsive customer service. Visit our web site at www.dpr.delaware.gov for essential reference information and 24/7 access to online license services.

To sign up for online license services, you will need this Registration Code.

Your Registration Code is: CQXCFM86

To receive renewal notices and other critical information, be sure to keep your professional license contact information up-to-date. Go to www.dpr.delaware.gov and click *Online Services for Licensees*.

Can't find what you need online? Send an email to customerservice.dpr@state.de.us and let us know what you need.

STATE OF DELAWARE
DIVISION OF PROFESSIONAL REGULATION
PROFESSIONAL LICENSE

PROFESSION: Master Plumber
LICENSE NO. PL-0002689
EXPIRATION DATE: 10/31/2020
ISSUED TO: William J. Cooper

THIS IS YOUR LICENSE CARD.
CUT THIS PORTION TO
FIT IN YOUR WALLET.

LICENSEE SIGNATURE NOT TRANSFERABLE

THIS CERTIFIES THAT THE PERSON NAMED IS HEREBY LICENSED TO CONDUCT OR ENGAGE IN THE PROFESSION INDICATED ABOVE. THIS DOCUMENT IS DULY ISSUED UNDER THE LAWS OF THE STATE OF DELAWARE

S04244-02 1/03

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Examiners of HVACR Contractors

HAS LICENSED

William J. Cooper Jr
347 Sharps Lane
Hamilton NJ 08610-1334

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

05/19/2020 TO 06/30/2022
VALID

Signature of Licensee/Registrant/Certificate Holder

19HC00293700
LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Examiners of HVACR Contractors
HAS LICENSED
William J. Cooper Jr
Master HVACR Contractor

05/19/2020 TO 06/30/2022
VALID

SIGNATURE

19HC00293700
License/Registration/Certificate #

ACTING DIRECTOR

PLEASE DETACH HERE

IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Examiners of HVACR Contract
P.O. Box 47031
Newark, NJ 07101

PLEASE DETACH HERE

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER. WITH A TRUE COLORED ENGRAVING AND MICROLINE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Exam. of Master Plumbers

HAS LICENSED

William J. Cooper Jr
T/A COOPER PLBG & MECHANICAL LLC
40 Patterson Ave
HAMILTON NJ 08610-1334

FOR PRACTICE IN NEW JERSEY AS A(N): Master Plumber

05/21/2019 TO 06/30/2021
VALID

Signature of Licensee/Registrant/Certificate Holder

36BI01079000
LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Master Plumbers
HAS LICENSED
William J. Cooper Jr
Master Plumber

05/21/2019 TO 06/30/2021
VALID

SIGNATURE

36BI01079000
License/Registration/Certificate #

ACTING DIRECTOR

PLEASE DETACH HERE

IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Board of Exam. of Master Plumbers
P.O. Box 45008
Newark, NJ 07101

PLEASE DETACH HERE

State of New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE & ENTERPRISE SERVICES
P.O. BOX 026
TRENTON, NJ 08625-034
PHONE: 609-292-2146 FAX: 609-984-6679

FORD M. SCUDDER
Acting State Treasurer

APPROVED

under the

Small Business Set-Aside Act and Minority and Women Certification Program

This certificate acknowledges COOPER PLUMBING AND MECHANICAL LLC as a Category 4 approved Small Business Enterprise that has met the criteria established by N.J.A.C. 17:13 and/or 17:14.

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered small businesses.If the business seeks to be registered again, it will have to reapply and complete the New SBE online registration located at: www.njportal.com/DOR/SBERegistry/.

Peter Lowicki
Deputy Director

Issued: 10/26/2017
Certification Number: A0061-71

Expiration: 10/26/2020

Bill Cooper Jr.

From:	CClass@treas.state.nj.us
Sent:	Wednesday, August 12, 2020 8:07 AM
To:	Bill Cooper Jr.
Subject:	Notice of Classification
Attachments:	ATT00001.bin; ATT00002.bin

COOPER PLUMBING & MECHANICAL, LLC
40 PATTERSON AVE
HAMILTON, NJ 08610

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
33 WEST STATE STREET - P.O. BOX 034
TRENTON, NEW JERSEY 08625-0034

DPMC

NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

Aggregate Amount	Trade(s) & License(s)	Effective Date	Expiration Date
$5,000,000	C033 -BOILERS - NEW/REPAIR C030 -PLUMBING license #: 36BI01079000	07/22/2018 07/22/2018	10/21/2020

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.

STATE OF NEW JERSEY
SCHOOLS DEVELOPMENT AUTHORITY

32 EAST FRONT STREET
P.O. BOX 991
TRENTON, NJ 08625-0991
609-943-5955

July 19, 2018

William J. Cooper Jr., Partner
Cooper Plumbing & Mechanical, LLC
40 Patterson Avenue
Hamilton, NJ 08610

Re: Contractor Prequalification Notice
Federal Tax ID: 33-1030015

Dear Mr. Cooper:

The New Jersey Schools Development Authority (NJSDA) has completed its review of your firm's Application for Prequalification including the required DPMC classification.

We are pleased to inform you that **Cooper Plumbing & Mechanical, LLC** has been approved with NJSDA Prequalification status in the trade(s) and corresponding aggregate limit(s) as listed below:

Trade(s)	*Aggregate Rating*
PLUMBING	$5 MILLION
BOILERS – NEW/REPAIR	

Your firm is prequalified by the NJSDA until **July 21, 2020**. Please keep in mind that during this period, the NJSDA must be notified in writing within ten days of any substantial changes that occur within your organization. This would include any changes your firm makes with DPMC as well as changes in ownership, financial condition, key people, safety records, disciplines, etc. Also note that your firm's status as a "prequalified firm" is always subject to review, and we reserve the right to change or revoke this prequalification status for cause at any time.

We look forward to your firm's participation in the Schools Construction Program. Should you have any questions regarding your status, or require assistance of any kind, please contact the Prequalification Unit at 609-943-5955.

Sincerely,

Karon L. Simmonds
Director,
Risk Management and Vendor Services

cc: Prequalification File
A.Bonar

Certificate Number
619733

Registration Date: 06/03/2018
Expiration Date: 06/02/2020

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

William F Lubeck Co Inc

2018

Responsible Representative(s):
Christopher Lubeck, President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Board of Exam. of Electrical Contractors

HAS LICENSED

WILLIAM F LUBECK CO
CHRIS L LUBECK
27 PEARL ST
North Plainfield NJ 07060-4812

FOR PRACTICE IN NEW JERSEY AS A(N): Electrical Business Permit

02/12/2018 TO 03/31/2021
VALID

34EB00802500
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

ACTING DIRECTOR

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Electrical Contractors
HAS LICENSED
WILLIAM F LUBECK CO
Electrical Business Permit
02/12/2018 TO 03/31/2021
VALID
34EB00802500
License/Registration/Certificate #
SIGNATURE
ACTING DIRECTOR

PLEASE DETACH HERE

IF YOUR LICENSE/REGISTRATION/ CERTIFICATE ID CARD IS LOST PLEASE NOTIFY:
Board of Exam. of Electrical Contra
P.O. Box 45006
Newark, NJ 07101

PLEASE DETACH HERE

09/11/06

Taxpayer Identification# 221-660-962/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione

James J. Fruscione
Acting Director
New Jersey Division of Revenue

STATE OF NEW JERSEY

BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
WILLIAM F.LUBECK COMPANY

TRADE NAME:

ADDRESS:
27 PEARL STREET
NORTH PLAINFIELD NJ 07060

SEQUENCE NUMBER:
0397517

EFFECTIVE DATE:
12/00/59

ISSUANCE DATE:
09/11/06

James J. Fruscione
Acting Director
New Jersey Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Americans with Disabilities Act
Mandatory Language

Equal Opportunity for Individuals with Disabilities

The Contractor and the Township of West Windsor (hereinafter the "Township") do hereby agree that tbe provisions of Title II of the Americans with Disabilities Act of 1990 (the "Act"), 42 U.S.C. 12101 et seq., which prohibits diserimination on tbe basis of disability by puhlic entities in all services, programs, and activities provided or made available by public entities and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the Township pursuant to this contract, the Contraetor agrees that the performanee shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees or subcontractors violate or are alleged to have violated tbe Act during the performance of this contract, the contractor shall defend the Township in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the Township, its agents, servants, and employees from and against any and all suits, claims, losses, demands or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend and pay any and all cbarges for legal services and any and all costs and otber expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Township's grievance procedure, the Contractor agrees to abide by any decision of the Township which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the Township or if the Township incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The Township shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Township or any of its agents, servants and employees, the Township shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the Township or its representatives.

It is expressly agreed and understood that any approval by the Township of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Township pursuant to this paragraph.

It is further agreed and understood that the Township assumes no obligation to indemnify or save harmless the Contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the Contractor's obligations assumed in this agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Township from taking any other actions available to it under any other provisions of this agreement or otherwise at law.

Signed by _____ Signed, sealed and delivered
Successful Bidder / Contractor in the presence of
SECURITY STRUCTURES, INC _____
(Notarized)

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

POLE BARN GARAGE

PUBLIC WORK CONTRACTOR REGISTATION FORM

C.34:11-56.48, P.L. 1999, Ch. 238 requires that contractors and subcontractors, be registered with the New Jersey Department of Labor, Division of Wage and Hour Compliance.

Please indicate below, for the bidder and all subcontractors listed on the "List of Subcontractors" herein, as to their registration with the New Jersey Department of Labor, Division of Wage and Hour Compliance in accordance with P.L. 1999, Cb. 238.

Copies of the Public Work Contractor Registration shall be submitted and attached to this form.

	Name	Not Registered	Registration Number
Bidder	Security Structures, Inc.		604828
(Subcontractor)	Cooper Plumbing		628846
(Subcontractor)	Wm. F. Lubeck Co.		619733
(Subcontractor)			
(Subcontractor)			

Copies Enclosed

Subscribed and sworn

Before me this 2nd day

Of September 2020.

[signature]

Notary Public of New Jersey

[signature] Pres.
Signature

James Spratford, Pres
Name and Title
(type or print)

My Commission Expires March 10th, 2021

DAVID J RAMIREZ
Notary Public
State of New Jersey
My Commission Expires Mar 10, 2021

POLE BARN GARAGE

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Project Name: POLE BARN GARAGE EMS **Bidder/Offeror:** SECURITY STRUCTURES INC.

Pursuant to Public Law 2012, c.25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity.

I certify, pursuant to Public Law 2012, c.25, that the person or entity listed above for which I am authorized to bid/renew:

☑ is not providing goods or services of $20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran, **AND**

☑ is not a financial institution that extends $20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the NJ Division of Purchase and Property under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN
You must provide, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

NAME:_____ Relationship to Bidder/Offeror_____

Description of Activities_____

Duration of Engagement_____ Anticipated Cessation Date:_____

Bidder/Offeror Contact Name_____ Contact Phone Number_____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with West Windsor Township to notify the State of New Jersey in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with West Windsor Township and that the Township at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print) JAMES SPRATARA Signature [signature]

Title Pres. Date: 9-2-20