Bid Packet

Bid # <u>2-2022</u>

Bid Name:

ASV RT-40 SKID STEER WITH MAXIMUM TRACK WIDTH OF 48 INCHES

OR EQUIVALENT

Township of Willingboro

Burlington County

New Jersey



Township of Willingboro

1 Rev. Dr. Martin Luther King Jr. Drive

Willingboro, NJ 08046

Mayor Kaya McIntosh

Deputy Mayor Samantha Whitfield

Councilman Nathaniel Anderson

Councilwoman Dr. Tiffani A. Worthy

Councilwoman Rebecca Perrone

Dwayne M. Harris, Township Manager

Eusebia Diggs, CFO

George M. Brown Jr, QPA

Brenda Bligen, Acting Township Clerk

NOTICE TO BIDDERS

Notice is hereby given that on (Aug 2, 2022) at (10:00) A.M. (Prevailing time), sealed bids will be opened and read in (Willingboro Municipal Complex/1 Rev. Dr. Martin Luther King Jr. Drive

Willingboro, NJ 08046) at which time and place the sealed bids will be opened publicly and read for the following:

Bid # _1_ Bid Name: <u>ASV RT-40 SKID STEER WITH MAXIMUM TRACK WIDTH OF 48 INCHES</u>

OR EQUIVALENT Bids shall be delivered in sealed envelopes and addressed to the Township of Willingboro, Purchasing Dept., 1 Rev. Dr. Martin Luther King Jr. Drive, Willingboro, NJ 08046.

Express and overnight mail shall be delivered to the Purchasing Dept, 1 Rev. Dr. Martin Luther King Jr. Drive, Willingboro, NJ 08046, no later than the time of bid opening.

NOTE: It is the bidder's responsibility to ensure that the bid package is delivered by the bid opening date and time. Any bid document received after the deadline established by the Purchasing Dept. will not be accepted, regardless of the method of delivery.

Submission of Bid: All bids must be submitted on the bid proposal forms approved and provided for by the bid specifications to be considered. Bids must be made on the standard Proposal form in the manner designated therein, providing three (3) complete bid document packets, one (1) original and two (2) copies, and must be enclosed in a sealed envelope bearing the name and address of the bidder and the name of the project on the outside, addressed to Willingboro Township.

If indicated in specs, bid proposals must be accompanied by a certified check, cashier's check, or bid bond in the amount of ten per centum (10%) of the total amount of the bid, but not in excess of twenty thousand (\$20,000) dollars and made payable to the Township of Willingboro.

Bid documents may be obtained only from the Township website RFP/RFQ/Bids | Willingboro Township, NJ (willingboronj.gov) and the Clerk's Office: Ms. Brenda Bligen., Municipal Clerk, bbligen@willingboronj.gov, 609-877-2200 ext: 1028

The Township of Willingboro does not release the project estimates or bidders' lists.

Bidders are required to comply with the requirements of N.J.S.A.10:5-31 et seq. and N.J.A.C. 17:27.

Schedule: Release Specifications: (Date) Pre-Bid Meeting: None

Deadline for All Questions: July 26, 2022, 5:00 P.M.

Addenda if Issued: July 26, 2022, 5:00 P.M.

Bid Opening: August 2, 2022, 10:00 A.M.

General Inquiries To: Mr. George M. Brown Jr., QPA Voice: 609-877-2200 ext.: 1061, Email:

gmbrown@willingboronj.gov

Bid Tabulation: Bid results will be posted on the Borough website at https://www.willingboronj.gov/ within 24 hours of the bid opening.

This bid has been advertised in accordance with the "Fair and Open Basis" and nothing further shall be required under the Pay-to-Play Legislation (N.J.S.A. 19:44A-20.7).

(Current Date)

Clerk's Office Rep. (Position)





TOWNSHIP OF WILLINGBORO BID/PROPOSAL DOCUMENT CHECKLIST FOR GOODS AND SERVICES

	SERVICES			
Required by owner	Submission Requirement	Initial each required entry and if required submit the item		
X	New Jersey Business Registration (must be submitted prior to contract award)	[DOC-1]		
X	Mandatory Affirmative Action Language (pg. AA1-AA2)	[DOC-2]		
	Americans with Disabilities Act of 1990 Language (pg. AD-1)	[DOC-3]	Informational	
X	Insurance Certificates	[DOC-4]		
X	Disclosure of Investment Activities in Iran	[DOC-5]		
X	W-9 Request for Taxpayer Identification Number and Certification	[DOC-6]		
X	Stockholder Disclosure Statement	[DOC-7]	VNSHII	
X	Non-Collusion Affidavit	[DOC-8]	JERSE	Y
X	Debarred List Affidavit	[DOC-9]		
X	Equipment Certification	[DOC-10]		

□ Read Only

☒ Provide the Required Form(s)

^{*}This form need not be submitted. It is provided for bidder's use in assuring compliance with all required documentation.

BDC-1

GENERAL CONDITIONS AND INFORMATION FOR BIDDERS

SECTION I - SUBMISSION OF BIDS

- The Township of Willingboro, Burlington County, New Jersey (hereinafter referred to as "OWNER") invites sealed bids pursuant to the Notice to Bidders. Said Notice Bidders is to be attached to and is considered as a part of these General Conditions.
- Sealed bids will be received by the Purchasing Agent or his/her designee of the Township at the time and place stated in the Notice to Bidders, and at such time and place will publicly open and real aloud all bids received.
- The bid proposal form shall be submitted on the prescribed form with appropriate spaces properly filled in and with all required supporting documentation, in a sealed envelope:
- o Addressed to the Township of Willingboro
- o Bearing the name and address of the bidder written on the face of the envelope
- o Clearly marked "BID" with the contract title and/or BID # being identified
- o Bidders shall submit an original as well as a printed copy, clearly labeled as "COPY"
- o Bidders shall also, if indicated in notice submit their bid in CD/ Flash Drive form.
- It is the bidder's responsibility to see that the bid is presented to the Township on the hour and at the place designated. Bids may be hand delivered or mailed; however, the Township disclaims any responsibility for bids forwarded by regular or overnight mail. If the bid is sent by overnight mail, the designation in prior bullet point, above, must also appear on the outside of the delivery company envelope. All mailed bids must be delivered and signed for by the Administration Office Staff ONLY. Bids received after the designated time and date will be returned unopened.
- Sealed bids forwarded to the Township before the time of opening of bids may be withdrawn upon written application of the bidder who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the bid. Once bids have been opened, they must remain firm for a period of sixty (60) calendar days.
- All prices and amounts must be written in ink or preferably typewritten in a word format on the bid form provided. Any discrepancies between the words and numbers, the written word price shall prevail. Bids containing any conditions, omissions, unexplained erasures or alteration, items not called for in the bid proposal form, attachment of additive information not required by the specifications, or irregularities of any kind, may be rejected by the Township. Any changes, white-outs, strike-outs, etc. on the proposal page must be initialed in ink by the person responsible for signing the bid.

- Each bid proposal form must give the full business address of the bidder and be signed by an authorized representative. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing. Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter. When requested, satisfactory evidence of the authority of the officer signing shall be furnished. Bidders must insert prices for furnishing of the specified equipment, materials or supplies, or for all of the materials and/or labor required by these specifications. Prices shall be net, including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor F.O.B. destination and placement at locations specified by the Township. As specified, placement may require inside deliveries. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the contractor's convenience.
- The vendor shall guarantee any or all materials and services supplied under these specifications. Defective or inferior items shall be placed at the expense of the vendor. In case of rejected materials, the vendor will be responsible for return freight charges.
- Bidder should be aware of the following statutes that represent "Truth in Contracting" laws: N.J.S.A. 2C:21-34, et seq. governs false claims and representations by bidders. It is a serious crime for the bidder to knowingly submit a false claim and/or knowingly make material misrepresentation. N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be performed by a public servant, which is a violation of official duty. N.J.S.A. 2C:27-11 provides that a bidder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
- Bidder should consult the statutes or legal counsel for further information.

SECTION II - BID SECURITY I CONTRACT SECURITY

• The following provisions if indicated shall be applicable to this bid and be made a part of the bidding documents:

Bid Guarantee

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount often percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the Township of Willingboro. When submitting a Bid Bond, it shall contain Power of Attorney for fill' amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the Township of Willingboro. The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the

required performance bond or other security is submitted. The check or bond of the successful bidder shall be
forfeited if the bidder fails to enter into a contract pursuant to N.J.S.A. 40A: 11-21. If required, failure to submi
is a mandatory cause for rejection of bid in accordance with NJSA 40A:11-23.2.
Consent of Surety
Bidder shall submit with the bid proposal a Certificate (Consent of Surety) to guarantee that the surety company
will furnish the Township with the bonds required by the contract documents within the time periods and in the
amounts so specified. The surety shall be authorized to do business in the State of New Jersey. The Consent of
Surety shall be in a form acceptable to the Township and accompanied by (a) duly executed acknowledgements
of the respective parties; (b) a duly certified copy of a Power of Attorney (where the Consent of Surety is
executed by an agent or other representative of the surety); (c) a duly certified extract from the By-Laws or
resolutions of Surety under which the Power of Attorney was issued; and (d) a duly certified copy of latest
published financial statement of asset and liabilities of Surety. If required, failure to submit is a mandatory
cause for rejection of bid in accordance with NJSA 40A:11-23.2.
Performance Bond
The successful bidder shall execute and deliver to the Township within ten (10) days after notification of award
of the contract, a satisfactory surety bond or bonds in an amount equal to 100% of the contract prices, upon the
form prepared for and used by the Township in statutory form with such surety companies as sureties as shall be
approved by the Township Council and qualified and authorized to do business under the laws of the State of
New Jersey. The performance bond provided shall not be released until final acceptance of the whole work and
then only if any liens or claims have been satisfied and any maintenance bonds required have been executed and
approved by the OWNER.
The proposal shall also be accompanied by a Consent of Surety wherein the surely consents and agrees that if
the Contract for which the proposal is made be awarded, that it will become bound as surety and guarantor for
its faithful performance. If required, failure to submit may be cause for rejection of bid in accordance with
NJSA 40A:11-23.2.
Labor & Material Payment Bond
Successful bidder shall with the delivery of the performance bond submit an executed payment bond to
guarantee payment to laborers and suppliers for the labor and material used in the work performed under the
contract. If required, failure to submit may be cause for rejection of bid in accordance with NJSA 40A:11-23.2.
Maintenance Bond
Successful bidder shall upon acceptance of the work submit a maintenance bond in the amount of 100%
guaranteeing against defective quality of work or materials for the period of:
1 year2 years

If required, failure to submit may be cause for rejection of bid in accordance with NJSA 40A:11-23.2.				
Payment Deferral				
As an alternate performance guarantee, no payment shall be made for any part of this contract until the entire				
contract is completed to the satisfaction of the Township.				
o Workmanship Guarantee – Contract Retention (N/A)				
The Contractor shall guarantee all labor and materials for the period of through from the date of				
acceptance of the work by the Township, and he shall make all needed repairs on the work as it progresses and				
during this guarantee period, except those due to ordinary wear and tear. The Contractor agrees that, during the				
said guarantee the Township may retain, out of monies payable to him under this agreement, the sum of ten				
(10%) percent of the amount of the contract; and that, should he fail to make the necessary repair at once after				
due notice from the Administrator or Engineer, the Township may expend the same or so much thereof as may				
be required to make the needed repairs; provided, however, that in case of emergency, where in the opinion of				
the Administrator or the Engineer it would cause serious loss or damage, the Township may make repairs				
without previous notice and at the expense of the Contractor.				
Township, the Contract may provide a Maintenance Bond equal to ten (10%) percent of the contract value in a				
form approved by the Township Attorney.				
If an alternate guarantee provision is contained in the Detailed Specifications, then this alternate guarantee				
provision shall prevail.				

SECTION III - INTERPRETATION AND ADDENDA - BIDDERS RESPONSIBILITIES

- All interpretations, clarifications and any supplemental instructions will be in the form of written addenda to the specifications and will be distributed to all prospective bidders. All addenda so issued shall become part of the specification and bid documents and shall be acknowledged by the bidder in the bid by completing the Acknowledgement of Receipt of Addenda form. The owner's interpretations or corrections thereof shall be final. Pursuant to N.J.S.A. 40A:11-23(c)(1) when issuing addenda, the owner shall provide required notice prior to the official receipt of bids to any person who has submitted a bid or who has received a bid package. They will be sent from email address here: bbligen@willingboronj.gov. It is recommended that the bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.
- Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the appropriate Township official. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the bid.

General Conditions – (Instructions for submission, forms, etc.)

- 6. No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing, addressed to the Township's representative stipulated in the bid. In order to be given consideration, written requests for interpretation must be received at least five (5) days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders, in accordance with N.J.S.A. 40A: 11-23. All addenda so issued shall become part of the contract documents and shall be acknowledged by the bidder in the bid. The Township's interpretations or corrections thereof shall be final.
- Discrepancies in the Bid
- o If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
- o In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the Township of the extended totals shall govern.
- Site Investigation & Representation

The bidder acknowledges that he has satisfied himself as to the nature and location of the work, the general and local conditions, particularly those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads and uncertainties of weather, physical conditions at the site, the conformation and condition of the ground, the character, quality and quantity of surface and sub-surface materials to be encountered, the character of equipment and facilities needed preliminary to and during the prosecution of the work and all other matters which can in any way affect the work or the cost thereof under this contract. Any failure by the bidder to acquaint himself with all the available information concerning these conditions shall not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the work

• Deviations

All bidders shall clearly identify any deviations from the specifications at the time the bids are opened and examined. After the contract has been entered into, no consideration shall be given for any misunderstanding as to work, materials set forth therein specified and indicated on drawings, it

General Conditions – (Instructions for submission, forms, etc.)

- 7. being mutually understood that tender of a proposal carries with it an agreement to this, and other obligations set forth in the contract and further implies full understanding of the contract document.
- Optional Pre-Bid Conference

If stated in the Notice to Bidders and checked below:

A Pre-Bid Conference will not be heldX	
A pre-bid conference for this proposal will be held on	Attendance is not mandatory but
is strongly recommended. Failure to attend does not relieve the bidd	der of any obligations or requirements.
SECTION IV - BRAND NAMES PATENTS AND STANDARDS	S OF OUALITY

- Brand names and/or descriptions used in this bid are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials offered will be judged. Competitive items must be equal to the standard described and be of the same quality of work Variations between materials described and the materials offered are to be fully identified and described by the bidder on a separate sheet and submitted with the bid proposal form. Vendor's literature WILL NOT suffice in explaining exceptions to these specifications. In the absence of any changes by the bidder, it will be presumed and required that materials as described in the proposal be delivered.
- It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The Township reserves the right to evaluate the equivalency of an item(s) which, in its deliberations, meets its requirements.
- In submitting its bid, the bidder certifies that the merchandise to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the Township harmless from any damages resulting from such infringement.
- Only manufactured and farm products of the United States, wherever available, shall be used on this contract pursuant to N.J.S.A. 40A: 11-18.
- Wherever practical and economical to the Township, it is desired that recycled or recyclable products be provided. Please indicate when recycled products are being offered.

General Conditions – (Instructions for submission, forms, etc.)

8. Workmanship

All workmanship shall be in every respect in accordance with the best current practice. Only skilled craftsmen, fully qualified in the various disciplines required, shall be used in this project.

- In submitting its bid, the bidder certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the owner harmless from any damages resulting from such infringement.
- The contractor shall guarantee any or all goods and services supplied under these specifications. Defective or inferior goods shall be replaced at the expense of the contractor. The contractor will be responsible for return freight or restocking charges.

SECTION V - INSURANCE AND INDEMNIFICATION

- Insurance Requirements
- o Worker's Compensation and Employer's Liability Insurance

This insurance shall be maintained in force during the life of this contract by the bidder covering all employees engaged in performance of this contract in accordance with the applicable statute. Minimum Employer's Liability \$100,000.

o General Liability Insurance

This insurance shall have limits of not less than \$1,000,000 any one person and \$1,000,000 any one accident for bodily injury and \$2,000,000 aggregate for property damage and shall be maintained in force during the life of the contract by the bidder.

o Automobile Liability Insurance

This insurance covering bidder for claims arising from owned, hired and non-owned vehicles with limits of not less than \$1,000,000 any one person and \$1,000,000 any one accident for bodily injury and \$1,000,000 each accident for property damage, shall be maintained in force during the life of this contract by the bidder.

• Certificate of Insurance

The contractor shall provide Certificates of the Required Insurance as listed above along with the contract as evidence covering Comprehensive General Liability, Comprehensive Automobile Liability, and where applicable, necessary Worker's Compensation and Employer's Liability Insurance. Such coverage shall be with acceptable insurance companies operating on an admitted basis in the State of New Jersey and shall name the Township as an additional insured. Said Certificates of Insurance shall state specifically that the Indemnification cited below is guaranteed by the policy. if such statement is not included in the body of the policy shall be typed on the face or back of the certificate.

• Indemnification

Successful bidder will indemnify and hold harmless the Township of Willingboro from all claims, suits or action and damages or costs of every name and description to which the Township may be subjected or put by reason of injury to the person or property of another, or the property of the Township, including attorney's fees and costs relating to the defense of such claims, resulting from negligent acts or omissions on the part of the bidder, the bidder's agents, servants or subcontractors in the delivery of materials and supplies, or in the performance of the work under this agreement. The Township of Willingboro shall be named "Additionally Insured" on the contractor's insurance policy.

SECTION VI - PREPARATION OF BIDS

- The Township of Willingboro is exempt from any local, state or federal sales, use or excise tax. Exemption certificates will be provided when required
- Estimated Quantities (Open-end Contracts)

The Township of Willingboro has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to N.J. A.C.5:34-4.9. NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.

• Successful bidder shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall include this cost in the bid price agreement, unless stated specifically otherwise in the Technical Specifications.

SECTION VII - STATUTORY AND OTHER REQUIREMENTS

• The Contractor shall familiarize himself and comply with all Federal, State and local laws, ordinances and regulations, which in any manner affect those engaged or employed in the work, the materials or equipment to be used, or the conduct of the work. No plea or misunderstanding will be considered because of ignorance of the law.

If the CONTRACTOR observes that the Specifications or Drawings are at variance therewith, he will give the Township prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate modification. If the CONTRACTOR performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Township, he will bear all costs arising there from. The following is a list of some Laws/Regulations which MAY impact on this contract. This list is not intended to be inclusive and is in addition to other requirements, statutes, regulations cited in these General conditions:

• Mandatory Affirmative Action Certification

No firm may be issued a contract unless it complies with the affirmative action regulations of N.J. S.A 10:5 - 31 et seq. & N.J.A.C 17: 27. Procurement, Professional and Service Contracts

All successful vendors must submit, upon award the contract or the receipt of the contract, one of the following:

- o A photocopy of a valid letter for an approved Federal Affirmative Action Plan, or
- o A photocopy of an approved Certificate of Employee Information Report, or
- o If the vendor has none of the above, the public agency is required to provide the vendor with an initial Affirmative Action Employee Information Report (AA-302).
- Americans with Disabilities Act of 1990

Discrimination on the basis of disability in contracting for the purchase of bids and services is prohibited. The successful bidder is required to read Americans with Disability language that is part of this specification and agrees that the provisions of Title II of the Act are made a part of the contract. The successful bidder is obligated to comply with the Act and to hold the Township harmless.

• Stockholder Disclosure

Chapter 33 of the Public Laws of 1977 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any materials or supplies, unless, prior to the receipt of the bid or accompanying the bid of said corporation or partnership, there is submitted a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. Form of Statement shall be completed and attached to the bid proposal.

• The New Jersey Worker & Community Right to Know Act

The manufacturer or supplier of a substance or mixture shall supply the Chemical Abstracts Service number of all the components of the mixture or substance and the chemical name. The manufacturer and supplier must properly label each container. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet- must be furnished.

VOC REQUIREMENT

The Contractor shall use on the job site only chemicals and cleaning products that do not exceed the national Volatile Organic Chemical (VOC) limitations rule(s) published by the U.S. Environmental Protection Agency (EPA).

• Non-Collusion Affidavit

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted with the bid proposal.

Safety & Protection

The Contractor will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. He will take all necessary precautions for the safety of; and will provide the necessary protection to prevent damage, injury or loss to all employees on the work and other persons who may be affected by the work and all public/private property at the site or adjacent to the work area. The Contractor will be solely responsible for compliance with all relevant State and Federal Law and Regulation governing construction activities and practices.

- Other Related Statutes
- o TITLE 40A, Chapter 11, Public Contract Law.
- o TITLE 34, Chapter 2, concerning employment of child labor;

General Conditions – (Instructions for submission, forms, etc.)

Chapter 5, concerning safety codes for workers in the construction industry together with the rules and regulations of the State Department of Labor and Industry, Chapter 10, concerning establishment of an eighthour working day for laborers, workmen and mechanics.

o TITLE 52, Chapter 34, concerning the payment of commissions, percentage, brokerage or contingent fees to solicit or secure the contract.

• Release of All Liens

Prior to the final payment the contractor shall provide a certification that all liens relating to the contract have been satisfied or will be satisfied though the receipt of the final payment.

• New Jersey Business Registration Certification

All contractors and businesses must submit with their bid proof that they are properly registered with the Department of Treasury of the State of New Jersey pursuant to Chapter 57 of the laws of 2004. This certificate must be provided in accordance with current applicable New Jersey State Law. For any proposal involving subcontractors, the Business Registration Certificate must be provided for both the contractor and each subcontractor required to be listed in the bid document. See attached detailed information on this requirement. The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor. Before final payment is made the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract or shall attest that no subcontractors were used. For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:3244(g)(3)] shall collect and remit to the Director, N.J. Division of Taxation, the use tax pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into the State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

• New Jersey Anti-Discrimination

The contract for this bid shall require that the contractor agrees not to discriminate in employment and agrees to abide by all the antidiscrimination laws, including but not limited to N.J.S.A 10:2-1 as included in this packet.

• Pay-to-Play Legislation

Pursuant to P.L. 2005, c.271, s3 any business entity that has received \$50,000 or more in a calendar year through agreements or contracts with public entities, must file an annual disclosure statement with the Commission. The Business Entity Annual Statement (Form BE) and filing instructions can be found at www.elec.state.nj.us.

• Disclosure of Investment Activities in Iran

N.J.S.A. 52:32-55 prohibits state and local public contracts with persons or entities engaging in certain investment activities in energy or finance sectors in Iran. Bidders must indicate if they comply with the law by certifying the form Pursuant to N.J.S.A. 40A:11-2.1 the owner is required to notify the New Jersey Attorney General if it determines a false certification has been submitted.

SECTION VIII - BID OPENING I ANALYSIS & AWARD

• Acceptance of Bids

The Township of Willingboro reserves the right to waiver any immaterial defect or informality in any bid and reserves the right to accept that bid or portion thereof which, in its judgment is in the best interest of the Township. The Township of Willingboro also reserves the right to reject any or all bids. Any bid received after the time and date specified shall not be considered.

• Bid Opening

All Bidders or their authorized agents are invited to be present when the bids are opened and read publicly. All bids may be inspected at this time. No bid may be withdrawn after the specified opening time and date. Once opened, all bids become the property of the Township of Willingboro and will not be returned to the bidders. All supply/ service contracts shall be for twelve (12) consecutive months unless otherwise noted in technical or supplemental specifications.

The Township of Willingboro may award the work on the basis of the Base Bid, or the base bid combined with such Alternates as selected, until a net amount is reached which is within the funds available.

If the award is to be made on the basis of Base Bids only, it will be made to that responsible bidder whose Base Bid, therefore, is the lowest. If the award is to be made on the basis of a combination of a Base Bid with Options, it will be made to that responsible bidder whose net bid on such combination is the lowest. The Township of Willingboro may also elect to award the work on the basis of line items or unit prices,

If the procurement is a Competitive Contract as allowable under N.J.S.A.40A:11-4.1 et. Seq., the basis of award shall be upon Price and Other Factors as contained within N.J.A.C. 5:34-1 et. Seq.,

Contract Award

Should the Township decide to award the contract, it shall notify the successful bidder in writing within sixty (60) days of receipt of bids. Should a successful bidder fail or refuse to execute and deliver such contract, certificates of insurance, required stated documentation and bonds within ten (10) days after receipt of Notice of Award, or within such other time period as specified in the technical specifications, the Township may revoke the acceptance of his proposal and the bidder shall become liable for any difference in the proposal awarded and the amount of the contract which the Township may be obliged to award to another because of the refusal or omission of a successful bidder to execute and deliver the contract and bonds aforementioned, together with any sums which the Township may be obliged to spend by reason for the default of the bidder. The successful bidder will not assign any interest in this bid and shall not transfer any interest in the same

SECTION IX - REJECTION OF BIDS

without the prior written consent of the Township.

whichever results in the lowest total amount.

Bids may be rejected for any of the following reasons: • All bids pursuant to N.J.S.A. 40A:11-13.2;

- If more than one bid is received from an individual, firm or partnership, corporation or association under the same name;
- Multiple bids from an agent representing competing bidders;
- The bid is inappropriately unbalanced;
- The bidder is determined to possess, pursuant to N.J.S.A. 40A:11-4b, Prior Negative Experience; or,
- If the successful bidder fails to enter into a contract within 21 days, Sundays and holidays excepted, or as otherwise agreed upon by the parties to the contract. In this case at its option, the owner may accept the bid of the next lowest responsible bidder. (N.J.S.A. 40A:11-24b)

SECTION X - CONTRACT ADMINISTRATION

• Contract Documents

The Contract documents shall consist of the Contract, the drawings, the Specifications, and all modifications and addenda incorporated prior to execution of the Contract. All the documents are intended to supplement each other and together constitute a complete set of specifications.

The specifications are intended to require and include all work, equipment, and materials necessary for proper completion of the work contemplated. If in any case the specifications do not show, note or otherwise require some work, equipment or material necessary for that purpose, the Contractor shall, nevertheless, provide same to fulfill the true intent and purpose of the specifications.

• Inspection

The Business Administrator and the Engineer shall have the right to inspect all materials and work done during any phase of construction, fabrication, or manufacture. The Contractor shall furnish all reasonable facilities and aid to the Engineer and safe and convenient means for the examination and inspection of any part of the work.

Authority to Withhold Payment

The Business Administrator or the Engineer, because of subsequently discovered evidence, may cause to be withheld or cause to be nullified, the whole or a part of any payment to such extent as may be necessary to protect the Township from loss because of

- o Defective work, materials or equipment not corrected; improper work performed; disapproved substitution of material or equipment specified.
- o Claims filed or reasonable evidence indicating the probability of claims being filed. o Failure of the Contractor to make payments properly to subcontractors or for material or labor.
- o A reasonable doubt that the contract can be completed for the balance then unpaid.
- o Damage to another contract, agency, governing body, corporation or person.
- o When the above grounds are removed, payment shall be made for amounts withheld because of them.

• Financial Procedures

Payment in full shall be made upon the completion of the contract requirements of the specifications. Partial payments shall be made if the required work or equipment can be completed in stages and if previously agreed to by the Administrator. All payments shall be approved by the Township Council at their bi-monthly meeting within the later of 60 days of a properly prepared executed invoice or 60 calendar days from the date of goods and services were received and certified by an officer of the organization, in accord with N.J.S.A 40A:5-16(b). Late payment interest shall be made within 30 calendar days of the date of the contracting unit making the late payment and interest shall be in accord with the rate specified by the State Treasurer for State late payments pursuant to N.J.S.A. 52:32-35. The contracting unit shall not be responsible for late payments due to circumstances beyond the control of the contracting unit, including but not limited to a strike or natural disaster. A properly executed invoice shall mean an invoice containing sufficient detail for the payment to be made. Vouchers shall be submitted at least 10 days prior to this meeting for inclusion upon the agenda. Only properly executed Township vouchers may be used for payments.

Partial payment shall be made on the basis of a certified an approved estimate of work completed. Ten percent (10%) of the amount of each invoice shall be retained by the Township as security for faithful performance and completion of work. The Township shall not make late payment penalties unless the goods and services have been rendered.

- Timeliness
- o Commencement of Work

The Contractor shall commence work on the project within (N/A)

20 working days from the date of execution of the contract by the Township. (Working days excludes Saturdays, Sundays and Designated Township Holidays)

o Completion of Work (N/A)

The Contractor shall complete all of the work required in these specifications each month (_____ – _____) after commencing work as required in Section I above.

• Term of Contract – Liquidated Damages (N/A)

The terms of this contract shall be completed within the time specified for completion of the work. The Township reserves the right to extend this term of the contract upon application by the contractor providing evidence of circumstances beyond the control of the contractor preventing his successful completion of the contract.

In the case the Contractor shall fail to complete the work within the time fixed for such completion, or within the time to which such completion may have been extended, the Contractor shall pay to the Township in the sum of \$500 dollars for each and every working day that the time consumed in completing the work exceeds

the time allowed therefore; starting at twelve (12 o'clock) midnight of the date set for completion of the contract, which said sum, in view of the difficulty or accurately ascertaining the loss which the Township will suffer by reason of delay in the completion of the work hereunder is hereby fixed and agreed as the liquidated damages that the Township will suffer by reason of such delay, and not as a penalty. The Township will deduct and retain out of the monies which may become due hereunder, the amount of any such liquidated damages.

• The successful bidder/ contractor shall not assign transfer, convey, sublet or otherwise dispose of any interest in this contract without the prior written consent of the Township.

SECTION XI - TERMINATION OF CONTRACT

- If through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract or if the contractor shall violate any of the requirements of this contract, the Township shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the Township of any obligation for balances to the contractor of any sum or sums set forth in the contract.
- Notwithstanding the above, the contractor shall not be relieved of liability to the Township for damages sustained by the Township by virtue of any breach of the contract by the contractor and the Township may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the Township from the contractor is determined.
- The contractor agrees to indemnify and hold the Township harmless from any liability to subcontractors / suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the Township under this provision.
- In case of default by the successful bidder, the Township may procure the articles or services from other sources and hold the successful bidder responsible for any excess cost occasioned thereby.
- The Township shall have the right to declare the Contract in default in any of the following eventualities:
- o The Contractor becomes insolvent or a voluntary or involuntary petition in bankruptcy be filed by or against the Contractor.
- o The Contractor makes an assignment for the benefit of creditors pursuant to the Statutes of the State of New Jersey.
- o The Contractor fails to commence work when notified to do so by the Business Administrator or the Engineer.
- o The Contractor shall abandon the work.
- o The Contractor shall refuse to proceed with the work when and as directed by the Business Administrator or the Engineer.
- o The Contractor shall without just cause, reduce his working force to a number which, if maintained, shall be insufficient, in the opinion of the Administrator or the Engineer, to complete the work in accordance with the

approved Progress Schedule, and shall fail or refuse to sufficiently to increase such working force when ordered to do so by the Administrator or Engineer.

- o The Contractor shall sublet, assign, transfer, convey or otherwise dispose of this Contract other than as herein specified.
- o A receiver or receivers are appointed to take charge of the Contractor's property or affairs.
- o The Business Administrator or Engineer shall be of the opinion that
- the Contractor is or has been unnecessarily, unreasonably, or willfully delaying the performance or completion of the work, and the awards of necessary sub-contractors, or the placing of necessary material and equipment orders.
- o The Business Administrator or Engineer shall be of the opinion that the Contractor is or has been willfully or in bad faith violating any of the provisions of this contract in good faith and in accordance with its terms.
- o The work is not completed within the time herein provided therefore or within the time to which the Contractor may be entitled to have such completion extended.

Before the Township shall exercise its right to declare the Contractor in default by reason of the conditions set forth above, the Contractor shall be given an opportunity to be heard. The right to declare in default, for any of the grounds specified or referred to herein, shall be exercised by sending the Contractor a notice signed by the Business Administrator, setting forth the ground or grounds upon which such default is declared. Upon receipt of such notice, the Contractor shall immediately discontinue all further operations under this contract and shall immediately quit the site, leaving UNTOUCHED all plant, materials, equipment, tools and supplies then on the site.

The Township, after declaring the Contractor in default, shall then have the work completed by such means and in such manner, by contract with or without public letting, or otherwise, as the Township shall deem advisable, utilizing for such purposes any of the Contractor's or Sub-contractor's plant, materials, equipment, tools and supplies remaining on the site, as shall be deemed to be available.

After such completion, the Township shall certify the expense incurred in such completion, which shall include the cost of relating as well as the total amount of liquidated damages (at the rate provided for) from the date when the work should have been completed by the Contract, in accordance with the terms hereof to the date of actual completion of the work. Such certifications shall be binding and conclusive upon the Contractor, his Sureties, and any person claiming under the contract, as to the amount thereof.

The expense of such completion, as so certified by the Township shall be charged against and deducted from such monies as would have been payable to the Contractor, if he had completed

the work; and the balance of such monies, if any, subject to the other provisions of this Contract, shall be paid to the Contractor without interest after such completion. Should the expense of such completion, so certified by the Township, exceed the total sum which would have been payable under this contract if the same had been completed by the Contractor, any such excess shall be paid by the Contractor to the Township upon demand.

- Continuation of the terms of this contract beyond the fiscal year is contingent on availability of fluids in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.
- The contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

SECTION XII - DISPUTE RESOLUTION

Any dispute arising under this Contract shall be resolved in accordance with and subject to the provisions contained in N.J.S.A. 40A: 11-41.1 as outlined below. Nothing in this section shall prevent the Township from seeking injunctive or declaratory relief in court at any time.

- All remedies provided elsewhere in the contract and/or specifications governing the project in dispute shall be exhausted prior to initiating this Dispute Resolution process. Where the Township, its engineer or architect, or its administrative authorities are required by contract or specifications to issue a decision, such decision must be rendered within the time constraints in said contract prior to proceeding to resolve the dispute in accordance with this section
- Prior to litigation, the Township and contractor shall endeavor to settle disputes by mediation in accordance with the current Construction Industry Mediation Rules of the American Arbitration Association. The demand for mediation shall be filed in writing with the other party to the Contract and with the American Arbitration Association, with a copy to the Administrator, Engineer or Architect for the project. This demand must cite the specifics of the dispute and the relevant remedies sought.
- o In no event shall a demand for mediation be made more than 30 days after the decision in dispute is rendered by the Township, its engineer, architect, or administrative authorities, nor more than 30 days after the completion and acceptance of the work and issuance of final payment, nor after the institution of legal or equitable proceedings unless specifically agreed to by all parties to the dispute.
- o Nothing herein shall be construed to prevent the Township and contractor from agreeing to an alternate dispute resolution procedure in lieu of or in addition to mediation.
- This Dispute resolution procedure shall not prevent the Township from notifying any performance guarantor (surety) or maintenance guarantor (surety) of the dispute and requesting the surety's assistance in resolving any disputes with involve the contractor's performance or lack thereof
- Default Provisions (N/A)

For those contracts which do not require a Performance Bond, the following DEFAULT PROVISIONS govern:

o If the contractor fails to complete the required work within the number of days specified in the contract or abandons the required work for the contract period and fails to commence working within 10 calendar days after receiving Notice of Default from the Township, then the contractor is declared to be in fault of the contract. In instances of the default of a contract, the Township of Willingboro reserves the right to immediately have the specified work completed by an alternate contractor and the cost of this completion deducted from any and all monies owed to the original contractor. If insufficient funds are not available within the value of the original contract, then the contractor shall be liable for any and all extra costs incurred by the Township in completing the specified work.

SECTION XIII - OTHER PROVISIONS

- Both parties agree to comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") as maybe amended from time to time, and the corresponding HIPAA regulations for the confidentiality and security of medical information. If awarded the bid, the contractor shall: o Not use or disclose protected health information other than as permitted or required by law to Use appropriate safeguards to protect the confidentiality of the information to Report any use or disclosure not permitted The contractor, by execution of the contract, shall thereby indemnify and hold the owner harmless from any and all liabilities, claims, actions, costs and penalties which may be incurred as the result of the failure of the contractor to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) or any other statute or case law protecting the privacy of persons using its services.
- The owner shall retain all of its rights and interest in any and all documents and property both hard copy and digital furnished by the owner to the successful bidder (contractor) for the purpose of assisting the contractor in the performance of this contract. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor or permitted by the contractor to be used by their parties at any time except in the performance of the resulting contract.
- The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make available to third parties, without the prior written consent of the owner. Any information supplied to the owner may be required to be supplied on CD/DVD or USB flash drive media compatible with Microsoft Windows, and Microsoft Office Suite 2010 or greater.
- Under state and federal statutes, certain government records are protected from public disclosure. The owner, the contractor and any subcontractors have a responsibility and an obligation to safeguard from public access an employee's personal information with which it has been entrusted when disclosure thereof would violate the employee's reasonable expectation of privacy. All payroll, personnel and health insurance related files are confidential. Additionally, the contractor and any subcontractors may be privy to sensitive law enforcement information or investigations during their review which must remain confidential. The owner retains the right to

make any public disclosure under the law. Also, among government records deemed confidential are administrative or technical information regarding computer hardware, software and networks that, if disclosed, would jeopardize computer security. The contractor and any subcontractor(s) are prohibited from the sale or distribution of all supplied information to any third party.

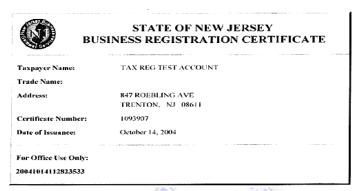
• Proof of licensure for any activity regulated by the State of New Jersey and required to do the work required under this specification, for either the firm or the person responsible for the work, shall be provided as required by the owner.





TOWNSHIP OF WILLINGBORO BUSINESS REGISTRATION CERTIFICATE





Reforms to the Business Registration Certificate Filing: permits filing prior to award of contracts if not filed with bid. Effective with bids received and contracts awarded after January 18, 2010, this law removes the requirement of the Local Public Contracts Law (N.J.S.A. 40A:11-23.2) that required a bid to be rejected if the bidder failed to include a BRC with the bid, even though it may have been the otherwise lowest responsible bid. The law now allows the BRC to be filed any time prior to award of the contract and the bidder had to have obtained the BRC prior to receipt of bids. This permits the BRC to be required with a bid or submitted subsequently. If a BRC is required in a bid, but not submitted with the bid, it would an immaterial defect; curable by being filed prior to award of the contract. A BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at www.nj.gov/njbgs or by phone at (609) 292-1730.

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) The contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
- 2) Subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors shall collect such proofs of business registration and maintain them on file;
- 3) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contacting agency an accurate list of all subcontractors or attest that none was used;
- 4) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-1730.

(REVISED 4/10)

TOWNSHIP OF WILLINGBORO

EXHIBIT A MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency, which engages in direct or indirect discriminatory practices.

DOC-2 cont.

(REVISED 4/10)

TOWNSHIP OF WILLINGBORO

EXHIBIT A continued

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office 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 Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

Company	 	 	
Signature		 	
Title		 	
Date			

. DOC-3

TOWNSHIP OF WILLINGBORO APPENDIX A AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the <u>Township of WILLINGBORO</u>, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance 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 the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, 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 charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner, which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner 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 owner 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 owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner 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 owner pursuant to this paragraph.

It is further agreed and understood that the owner 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 owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

TOWNSHIP OF WILLINGBORO

INSURANCE CERTIFICATES

Name of Bidder:	 	
Address:	 	

The Bidder is required to submit actual Certificate(s) of Insurance establishing Insurance coverage of the type and amount required in accordance with the procedure set forth by the Contract Documents. (Documents to be submitted prior to the resolution of award)

⊠2. GENERAL LIABILITY INSURANCE

General liability insurance shall be provided with limits of not less than \$1,000,000.00 any one person and \$1,000,000.00 any one accident for bodily injury and \$1,000,000.00 aggregate for property damage and shall be maintained in full force during the life of the contract.

TOWNSHIP OF WILLINGBORO DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK ONE OF THE BOXES MAY RENDER THE PROPOSAL NON-RESPONSIVE.

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 neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the State of New Jersey, Department of Treasury, Division of Purchase and Property website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's bid proposal non-responsive. If the Township of WILLINGBORO determines that a person or entity has submitted a false certification concerning its engagement in investment activities in Iran pursuant to section 4 of P.L. 2012, c.25 (C.52:32-58), the local contracting unit shall report to the New Jersey Attorney General the name of that person or entity, and the Attorney General shall determine whether to bring a civil action against the person to collect the penalty prescribed in paragraph (1) of subsection a. of section 5 of P.L. 2012, c.25 (C.52:32-59). The Township of WILLINGBORO may also report to the municipal attorney or county counsel, as appropriate, the name of that person, together with its information as to the false certification, and the municipal attorney or county counsel, as appropriate, may determine to bring such civil action against the person to collect such penalty.

action against the person to collect such penalty.
PLEASE CHECK THE APPROPRIATE BOX:
I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or
affiliates are listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and I am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below. OR
N E W I E D C E V
I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive 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 a detailed, 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.
PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, ATTACH ADDITIONAL PAGES.
NameRelationship to Bidder/Offeror
Description of Activities
Duration of Engagement Anticipated Cessation Date
Bidder/Offeror Contact Name Contact Phone Number

DOC-5 cont.

TOWNSHIP OF WILLINGBORO DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

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 Township of WILLINGBORO 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 the Township of WILLINGBORO to notify the Township of WILLINGBORO 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 the Township of WILLINGBORO and that the Township of WILLINGBORO at its option may declare any contract(s) resulting from this certification void and unenforceable.

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.

Bidder:	
Signature:	TOWNSHIP
Print Name:	NEWJERSEY
Title:	_
Date:	 _

TOWNSHIP OF WILLINGBORO

Form W-9 (Rev. August 2013)

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

	nent of the Treasury Revenue Service	identification Number and Certific	oacion	sena t	o the IRS.
Internal		your income tax return)			
e 2.	Business name/disr	egarded entity name, if different from above			
Print or type See Specific Instructions on page	Check appropriate	Trust/estate	Exemptions (see instructions): Exempt payee code (if any)		
Print or type Instructions	Limited liabilit	y company. Enter the tax classification (C=C corporation, S=S corporation, P=partner	ship) ►	Exemption from FAT code (if any)	CA reporting
Pril ecific In	Other (see ins	tructions) ► treet, and apt. or suite no.)	Requester's name ar	nd address (optional)	
See Sp	City, state, and ZIP	code			
	List account number	er(s) here (optional)			
Par	tl Taxpa	er Identification Number (TIN)	" line Social seci	urity number	
to avo	old backup withhol	oropriate box. The TIN provided must match the name given on the "Name ding. For individuals, this is your social security number (SSN). However, for rietor, or disregarded entity, see the Part I instructions on page 3. For other yer identification number (EIN). If you do not have a number, see How to ge	ra		
	Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose				er
numb	er to enter.		-	-	
Par	t II Certifi	cation			
	r penalties of perju			und to mo) and	
		on this form is my correct taxpayer identification number (or I am waiting for			mal Payanus
2. la	m not subject to b	ackup withholding because: (a) I am exempt from backup withholding, or (k	o) I have not been n	otified by the inter	nai nevenue

- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below), and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

 Sign
 Signature of

 Here
 U.S. person ►

 Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

Form W-9 (Rev. 8-2013)



OWNERSHIP DISCLOSURE FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

e vendor is a Non-Profi	,	RING INTO A CONTRA	CT WITH THE STATE ARE REC	UIRED TO PROVIDE A STAT	TEMENT OF OWNER
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* Attach additional sheets if necessary

DPP Rev. 12.13.2021

NOTARY PUBLIC OF

MY COMMISSION EXPIRES: ______, 20_____.

NON-COLLUSION AFFIDAVIT

THE TOTAL CONTRACTOR OF THE PROPERTY OF THE PR				
STATE OF NEW JERSEY COUNTY OF UNION ss:				
I AM				
OF THE FIRM OF UPON MY OATH, I DEPOSE AND SAY:				
1. THAT I EXECUTED THE SAID PROPOSAL WITH FULL AUTHORITY SO TO DO;				
2. THAT THIS PROPOSER HAS NOT, DIRECTLY OR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTIONIN RESTRAINT OF FAIR AND OPEN COMPETITION IN CONNECTION WITH THIS ENGAGEMENT;				
3. THAT ALL STATEMENTS CONTAINED IN SAID PROPOSAL AND IN THIS AFFIDAVIT ARETRUE AND CORRECT, AND MADE WITH FULL KNOWLEDGE T H A T THE WILLINGBORO TOWNSHIP RELIES UPON THE TRUTH OF THE STATEMENTS CONTAINED IN SAID PROPOSAL AND IN THE STATEMENTS CONTAINED IN THIS AFFIDAVIT IN AWARDING THE CONTRACT FOR THE SAID ENGAGEMENT; AND				
4. THAT NO PERSON OR SELLING AGENCY HAS BEEN EMPLOYED TO SOLICIT OR SECURE THIS ENGAGEMENT AGREEMENT OR UNDERSTANDING FOR A COMMISSION, PERCENTAGE, BROKERAGE OR CONTINGENT FEE, EXCEPT BONA FIDE EMPLOYEES ORBONA FIDE ESTABLISHED COMMERCIAL SELLING AGENCIES OF THE PROPOSER. (N.J.S.A.52: 34-25)				
SUBSCRIBED AND SWORN TO				
BEFORE ME THIS DAY				
OF				
(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)				

STATE OF NEW JERSEY DEBARRED LIST AFFIDAVIT

STATE OF NE	EW JERSEY:	
§		
COUNTY OF	:	
I,	of the business known as	in the County of
	and the State of New Jersey of full age, being duly s	sworn according to law on my oath depose
and say that:		
I am the owner	and/or officer of the Bidder making the Proposal for	r the above named work, and that I executed
the said Propos	sal with full authority to do so; that said Bidder at the	e time of making this Bid is not included on
the State of Ne	w Jersey, State Treasurer's List of Debarred, Suspen	ded and Disqualified Bidders; and that all
statements con	tained in said Proposal and in this affidavit are true a	and correct, and made with the full
knowledge that	t the Township of Willingboro relies on the truth of t	he statements contained in said Proposal and
in the statemen	its contained in this affidavit in awarding the contract	t for said work.
The undersigned	ed further warrants that should the name of the make	r of this Bid appear on the State Treasurer's
List of Debarre	ed, Suspended and Disqualified Bidders <mark>at</mark> any time p	orior to, and/or during the life of the
Contract, inclu	ding Guarantee period, the Township of Willingbord	shall be immediately notified by the
signatory of thi	is Affidavit.	NEWJERSEY
•	(Insert Name and Addre	ess of Contractor)
	(Insert Name and Title of	Affiant)
Subscribed and	sworn before me this day of	, 2019.
	(Notary Public) My co	ommission expires:

EQUIPMENT CERTIFICATION

The undersigned Bidder hereby certifies as follows:

The bidder owns or controls all the necessary equipment required to accomplish the work described in the specifications.

Name of Bidder:		
By:(Signature)	_	
Name of above:(Print)		
Title:		
WILLINGBORO		TOWNSHIP N E W J E R S E Y

ASV RT-40 SKID STEER WITH MAXIMUM TRTACK WIDTH OF 48 INCHES OR EQUIVALENT Bid Specifications

The intent of this bid specification is to purchase a track driven skid steer with a maximum 48-inch track width for snow removal purposes. Larger machines will not be considered because they are too wide for our sidewalks

Operating Specifications:	COMPLY	YES/NO
operating specifications.	COIVII LI	1 L3/140

- Loader Arms shall be Radial
- Operating Weight shall be 4005 lbs. | 1817 kg
- Shipping weight shall be 3587 lbs. | 1627 kg
- Ground pressure at operating weight maximum of 3.3 psi | 22.7 kPa
- Rated operating capacity at 35% of tipping load shall be 931 lbs. | 422 kg
- Operating capacity at 50% of tipping load shall be 1330 lbs. | 603 kg
- Tipping Loading of machine shall be 2660 lbs. | 1206 kg
- Travel speed, at maximum 1st Speed shall be 7.1 mph | 11.4 kph
- Ground clearance shall be minimum of 10.8 inches | 274 mm
- Bucket hinge pin height shall be minimum of 101 inches | 2565 mm
- Rear angle of departure shall be minimum of 44 degrees
- Bucket break out force shall be minimum of 2480 lbs. | 1125 kg
- Lift arm force shall be minimum of 4000 lbs. | 1814 kg
- Maximum machine width to outside of tracks shall be 48.3 inches | 1227 mm
- Track width shall be a maximum 48 inches NO EXCEPTIONS

Engine: COMPLY YES/NO

- Type of engine to be Diesel, 3-cylinder, and turbocharged
- Model of engine will be Yanmar 3TNV86CT

- Displacement: 95.7 in³ | 1.6 L
- Gross power rating: 38.2 hp | 28.5 kW
- Torque, peak: 93.6 ft-lb | 126.9 Nm
- Cooling system: Belt-driven fan and coolant/anti-freeze filled radiator.
- Intake air cleaner: Three-stage
- Radiator and hydraulic oil cooler shall be side-by side with no stacking.
- Cooling system shall be designed to operate effectively for 100% engine load, 100% of the time, in ambient temperature of 118 degrees F minimum.
- Radiator and oil cooler shall be ground access from rear with tilting hood up to 90 degrees for ease of service and cleaning.
- Drive and auxiliary pumps shall be direct driven from engine flywheel without the use of belts.
- Emissions levels: Meets all U.S EPA Tier 4 final standards.
- 120V block heater shall be standard.
- All systems shall be designed for ambient operating range of -22F to +118F.
- Engine access shall be via rear tilting hood.
- System shall include self-monitoring and warning mechanism including coolant temperature, air filter blocked, water in fuel, and hydraulic temperature.
- System shall include self-diagnostics that monitor faults and logs them in operator accessible display.

Undercarriage: COMPLY YES/NO

- Track type: General purpose track constructed of rubber compound with embedded co-polymer cords, all-purpose treads, and shall contain no steel.
- Width of the standard tracks 11 in. | 279 mm
- Length of track on ground to be 55 in. | 1397 mm
- Ground contact area: 1210 in² | 0.78 m² minimum
- Drive system: Two hydrostatic direct drive sprockets; controlled by a single joystick.
- Track drive sprockets: Elevated with low-friction, replaceable sprocket rollers.

- Undercarriage suspension: Two independent torsion axles per undercarriage
- Roller wheels: 12 high-density polyurethane and rubber wheels per track. Wheels include sealed bearings.
- Roller wheel diameter shall be listed below:
 - Front wheels: 10 in. | 254 mm
 - Rear Wheels: 10 in. | 254 mm
 - Middle wheels: 10 in. | 254 mm
- Track shall be tensioned using simple screw-type mechanism not requiring grease or hydraulic pressure to maintain tension.

Aux. Hydraulic System:

COMPLY YES / NO

- The standard auxiliary flow output should be a variable from 0 13.3 gpm (0-50 lpm)
- Standard flow system pressure to be 3000 psi | 20,684 kPa.
- The auxiliary hydraulic system shall be a gear pump.
- Auxiliary Controls: Intermittent via joystick button, or continuous via console switch.
- Couplers: Push to connect quick coupler mounted on loader arms
- Pressure relief valve mounted to coupler block.
- Cooling system: High efficiency side by-side radiator and oil cooler
- Hydraulic cooling system shall be designed to operate effectively for 100% load, 100% of the time, in ambient temperature of 118 degrees F minimum.
- Hydraulic system must not require additional coolers on attachment or added to machine roof to run standard attachments in ambient temp up to 118F.
- Boom raise cycle time form full down to full up shall be 3.0 seconds.
- Boom lower cycle time from full up to full down shall be 2.3 seconds.
- Bucket curl cycle time from full dump to full curl shall be 1.2 seconds.
- Bucket dump cycle time from full curl to full dump shall be 2.1 seconds.

Electrical System:

COMPLY YES / NO

- Nominal charge: 12 V
- Battery: 590 CCA
- The charging system shall be 80-amp alternator.
- Outlets: 1 -12 V port inside operator station
- Wiring: Pre-wired for all factory available accessories
- Fuse panel shall be accessible without the use of tools.
- Fuse panels shall be sealed to a standard of IP67

Operator Station:

COMPLY YES / NO

- Seat: Adjustable contour vinyl with built-in operator presence switch, lap bar and 2 in. | 51 mm seat belt.
- Loader control: Right-hand pilot hydraulic joystick controls loader lift lower and tilt, plus intermittent control of auxiliary hydraulic.
- Drive control: Left-hand pilot hydraulic joystick controls machine speed and direction.
- Engine speed control: Hand-operated throttle
- Machine Display should include:
 - Engine RPM
 - Fuel level
 - Coolant temperature
 - Engine oil pressure
 - Voltage
 - Hydraulic oil temperature
 - Engine hour-meter
 - Trip meter
 - Adjustable gauge settings to include engine torque, injection rail pressure, intake manifold temp, fuel rate, and throttle position.
- ROPS: Meets ISO 3471
- Restraint: Meets ISO 6683, SAE J2292, Cal OSHA 1596

- FOPS: Meets ISO 3449 Level 1
- Shall include lap bar that rises to the side
- Shall include 2 independent arm rests
- Illumination of the machine should include the following:
 - 2 Adjustable forward-facing LED lights
 - 1 adjustable rear-facing LED light
 - 1 interior light
- 12 V power port
- Horn
- Backup alarm
- Operator footwell shall include drain for cleaning.
- Rear View Mirror

Service Refill Capacities:

- Fuel tank to hold 13 gal | 49 L
- Hydraulic tank to hold 3.5 gal | 13.2 L
- Engine coolant/antifreeze to hold 1.8 gal | 6.8 L
- Engine oil, including filter to hold 6 quarts | 5.7 L

Other:

COMPLY YES / NO

- 4 Machine lift points shall be standard.
- 4 chain down points shall be standard.
- All loader grease zerks shall be on the end of the pins for ease of access.
- Service items including engine oil, hydraulic system, fuel tank, and radiator shall include drain plugs for routine service without the removal of hoses.
- Frame shall include belly-pans for maximum access to all components and cleanability.





- Machine shall be equipped with hydraulic power management to maximize drive power while preventing engine stalling.
- Loader arm control shall include float.
- Machine shall be equipped with charge pressure check port accessible without the use of tools.
- Machine shall be equipped with spin-on, fuel, engine oil, and hydraulic filters for ease of service.
- Heated cab enclosure
- 8-pin electronic attachment

BID PRICE		
BID PRICE WRITTEN OUT	 	

Optional Attachments:

PRICE PRICE

•

- 48-inch Dirt Bucket with bolt on cutting edge
- Universal attachment adapter (adapt to Universal SSL attachment)
- Variable angle Snowplow V-blade
- Suspension seat
- 3-inch-wide seat belt
- · Safety strobe lights front and back



Warranties:

COMPLY YES / NO

- Standard full machine warranty shall be minimum of 2 year with 2000 hours of use.
- Engine warranty shall be minimum of 2 years with up to 2000 hours of use.
- Track warranty shall be minimum of 2 years or 2000 hours. Proration may start after 500 hours of use.
- Track warranty shall include coverage of track derailment with additional travel and installation coverage if derailment occurs.
- Customizable extensions shall also be available but above shall be included as standard.

LIST ALL EXCEPTIONS IN DETAIL AND SUBMIT WITH BID

Thank you for your submission

To the Township of Willingboro



Purchasing Department