

BIDDER SIGNATURE PAGE

Rev. 9/20/05

1. If doing business under a trade name, partnership or a sole proprietorship, you must submit the bid under exact title of the trade name, partnership, or proprietorship, and the bid must be signed by either the owner or a partner and witnessed by a notary public.
2. If a Corporation, the bid must be signed by the President or Vice President and witnessed by Corporate Secretary, (Corporate title must be exact) and affix corporate seal.
3. Other persons authorized by Corporate Resolution to execute agreements in its behalf may also sign the bid documents (pages).
4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
5. You cannot witness your own signature.

Angelica Abraham
SIGNATURE
CORPORATE SECRETARY

Angelica Abraham Corp Secretary
PRINT NAME AND TITLE
CORPORATE SECRETARY

~~Seth Conrad~~ Dejana Truck + Utility
NAME OF BIDDER Equipment Co.

490 Pulaski Rd
ADDRESS OF BIDDER

Kings Park, NY 11754

TELEPHONE: 631-967-5262

FAX: " "

EMAIL: sconard@dejana.com

BY: [Signature]
SIGNATURE

11/3/2021
DATE

AFFIX CORPORATE SEAL

Seth Conrad, Officer
PRINT OR TYPE NAME AND TITLE

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE

BID FORM Page 1 of 2

HAVING CAREFULLY READ THE NOTICE TO BIDDERS, SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS, THE UNDERSIGNED HEREBY AGREES TO PROVIDE AND DELIVER **SNOW FLOW AND SALT SPREADER EQUIPMENT PARTS & ACCESSORIES** FOR THE DIVISION OF PUBLIC WORKS OF THE COUNTY OF UNION IN ACCORDANCE TO THE SPECIFICATIONS. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

If a brand name is given, the term "or approved equal" is considered to follow the name. Wherever a brand name is used, it is meant to denote the minimum level of quality and performance.

<u>LOT #</u>	<u>ESTIMATE</u> (MORE OR LESS)	<u>UNIT % OFF LIST</u>	<u>LOT TOTAL</u>
1 VIKING-CIVES	\$ 55,000.00 - (\$55,000	x <u>No Bid</u> %) = \$	<u>No Bid</u> (NOT TO EXCEED)
2 WESTERN	\$ 30,000.00 - (\$30,000	x <u>25 off List + Surcharge</u> %) = \$	<u>22,500</u> (NOT TO EXCEED)
3 HENDERSON	\$ 45,000.00 - (\$45,000	x <u>No Bid</u> %) = \$	<u>No Bid</u> (NOT TO EXCEED)
4 WARREN	\$ 25,000.00 - (\$25,000	x <u>No Bid</u> %) = \$	<u>No Bid</u> (NOT TO EXCEED)
5 BONNELL	\$ 25,000.00 - (\$25,000	x <u>12</u> %) = \$	<u>22,000</u> (NOT TO EXCEED)
6 SWENSON	\$ 25,000.00 - (\$ 25,000	x <u>No Bid</u> %) = \$	<u>No Bid</u> (NOT TO EXCEED)

NAME OF BIDDER: Dejana Truck & Utility Equipment

**EXTENSION FORM FOR UNION COUNTY
COOPERATIVE PRICING SYSTEM**

ACCOMMODATION OF LOCAL CONTRACTING UNITS WITHIN THE COUNTY OF UNION:

[☒] **CHECK HERE IF WILLING TO PROVIDE THE GOODS AND SERVICES HEREIN BID UPON TO LOCAL GOVERNMENTAL CONTRACTING UNITS LOCATED WITHIN THE COUNTY OF UNION, UNION COUNTY COOPERATIVE PRICING SYSTEM # CK-06-UNION WITHOUT SUBSTITUTION OR DEVIATION FROM SPECIFICATIONS, SIZE FEATURES, QUALITY, PRICE OR AVAILABILITY AS HEREIN SET FORTH. IT IS UNDERSTOOD THAT ORDERS WILL BE PLACED DIRECTLY BY THE CONTRACTING UNITS, SUBJECT TO THE OVERALL TERMS OF THE CONTRACT TO BE AWARDED BY THE COUNTY OF UNION, AND THAT NO ADDITIONAL SERVICE OR DELIVERY CHARGES WILL BE ALLOWED EXCEPT AS PERMITTED BY THESE SPECIFICATIONS.**

[☐] **CHECK HERE IF NOT WILLING TO EXTEND PRICES TO CONTRACTING UNITS LOCATED IN THE COUNTY OF UNION AFFECT CONSIDERATION OF THIS BID WITH RESPECT TO THE NEEDS OF THE COUNTY OF UNION.**

IF THE LOWEST RESPONSIBLE BIDDER DOES NOT EXTEND HIS PRICES TO THE REGISTERED MEMBERS, THE CONTRACT FOR THE STATED NEEDS OF UNION COUNTY WILL BE AWARDED TO SAID LOWEST RESPONSIBLE BIDDER AND SPECIFICALLY NOT MADE AVAILABLE TO CONTRACTING UNITS WITHIN THE COUNTY.

cmd

Initial

NAME OF BIDDER Dejana Truck & Utility Equipment

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: Dejana Truck & Utility Equipment

Organization Address: 2502 Rte 130 N Cinnaminson, NJ 08077

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 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 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 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 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
Douglas Dynamics Inc.	7777 North 73rd St. Milwaukee, WI 53223

Part III DISCLOSURE OF 10% 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 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 10% 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
https://ir.douglasdynamics.com/financial-information/sec-filings	

Please list the names and addresses of each stockholder, partner or member owning a 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 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 *County of Union* 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 *County of Union* to notify the *County of Union* 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 *County of Union* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Collin O'Shaughnessy	Title:	Fleet Estimation Mgr.
Signature:		Date:	9/28/21

Sworn to and subscribed to
before me this
28th day of Sept, 2021

MICHAEL R. WILLIAMS
NOTARY PUBLIC OF NEW JERSEY
Commission # 50155048
My Commission Expires 03/17/2026



STOCK OWNERSHIP OF CERTAIN BENEFICIAL OWNERS AND MANAGEMENT

Significant Stockholders

The following table sets forth the beneficial ownership of our common stock as of the Record Date (or such other date as is indicated) by each person who is known to us to be the beneficial owner of more than 5% of our outstanding common stock as of the Record Date (or such other date). Beneficial ownership of these shares consists of sole voting power and sole investment power except as noted below.

Name of Beneficial Owner	Number of Shares	Percent
BlackRock, Inc. ⁽¹⁾	1,685,454	7.4%
Conestoga Capital Advisors LLC ⁽²⁾	2,905,562	12.7%
The Vanguard Group ⁽³⁾	1,201,241	5.3%
JPMorgan Chase & Co. ⁽⁴⁾	2,253,035	9.8%
Wells Fargo & Company ⁽⁵⁾	1,730,446	7.6%

- (1) Based on information contained in a Schedule 13G/A filed with the SEC on January 29, 2021, which reports sole voting power for 1,652,965 shares and sole dispositive power for 1,685,454 shares.
- (2) Based on information contained in a Schedule 13G filed with the SEC on January 6, 2021, which reports sole voting power for 2,775,552 shares and sole dispositive power for 2,905,562 shares.
- (3) Based on information contained in a Schedule 13G filed with the SEC on February 10, 2021, which reports sole voting power for 0 shares, shared voting power for 51,368 shares, sole dispositive power for 1,132,292 shares and shared dispositive power for 68,949 shares.
- (4) Based on information contained in a Schedule 13G/A filed with the SEC on January 22, 2021, which reports sole voting power for 2,152,807 shares and sole dispositive power for 2,253,035 shares.
- (5) Based on information contained in a Schedule 13G filed with the SEC on February 11, 2021, which reports sole voting power for 64,120 shares, shared voting power for 305,044 shares, sole dispositive power for 64,120 shares and shared dispositive power for 1,666,326 shares.

Executive Officers and Directors

The following table sets forth the beneficial ownership, as of the Record Date, of our common stock by each of our directors, each of our current named executive officers (see "Compensation Discussion and Analysis" below), and by all of our current directors and executive officers as a group. Beneficial ownership of these shares consists of sole voting power and sole investment power except as noted below.

Name of Beneficial Owner	Number of Shares	Percentage of Class
Robert L. McCormick ⁽¹⁾	140,178	*
James L. Janik	167,313	*
Sarah C. Lauber	19,220	*
Keith Hagelin	80,011	*
Jonathon P. Sievert	16,687	*
James L. Packard ⁽²⁾	35,479	*
James D. Staley	28,261	*
Donald W. Sturdivant	27,532	*
Kenneth W. Krueger	25,700	*
Margaret S. Dano	23,691	*
Lisa R. Bacus	3,198	*
All current directors and executive officers as a group (11 persons)	567,270	2.5%

* Denotes ownership of less than 1%.

(1) Includes shares held by the Robert L. McCormick Revocable Trust.

(2) Includes shares held by the James L. and Nancy J. Packard Revocable Trust of 2007.

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

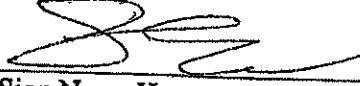
STATE OF NY

COUNTY OF Suffolk

SS:

I Beth Conard of the City of Kings Park, in the County of Suffolk and the State of NY, of full age, being duly sworn according to law, on my oath depose and say that: I am Director of Finance of the firm of Dejana Truck & Utility Co, LLC, 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 has not, directly or indirectly, entered into any agreement, participation 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 **COUNTY OF UNION, NEW JERSEY** relies upon the truth of the statements contained in said Proposal and in the statements contained in the affidavit in awarding the contract for the said project.

I further warrant that no person 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 Dejana Truck & Utility Co, LLC (N.J.S.A. 52:34-15).
NAME OF CONTRACTOR


Sign Name Here

(Original signature only; stamped signature not accepted)

Subscribed and sworn to before

Me this 3rd day of Oct, 2021.

Angelica Abraham
Notary Public of the State of NY

My Commission expires 11/12/2022

ANGELICA ABRAHAM
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01AB6083150
QUALIFIED IN SUFFOLK COUNTY
COMMISSION EXPIRES NOV. 12, 2022

NOTE TO NOTARY: WHEN COMPLETING THIS JURAT, ALL NOTARIES MUST:

1. Indicate date. 2. Indicate State. 3. Sign name. 4. Affix name by Printing it, typing it, using a rubber stamp, using an impression seal or using a mechanical stamp.

Note: The person who signed the bid form for the bidder should sign this form also.

WARNING: IF YOU FAIL TO FULLY, ACCURATELY AND COMPLETELY FILL OUT THIS AFFIDAVIT OF NON-COLLUSION, YOU BID WILL BE REJECTED.

AFFIRMATIVE ACTION REQUIREMENT

Rev. 6/29/93

REQUIRED AFFIRMATIVE ACTION EVIDENCE

General Requirements of P.L. 1975, c. 127: You are hereby put on notice that:

A. Procurement, Professional & Service Contracts

All successful vendors must submit within seven days of the notice of intent to award or the signing of the contract one of the following: **PLEASE CHECK ONE**

☐

A photocopy of your Federal Letter of Affirmative Action Plan Approval

OR

☒

A photocopy of your Certificate of Employee Information Report

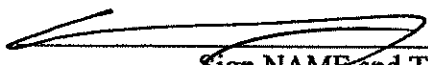
OR

☐

A completed Affirmative Action Employee Information Report (AA302)

If successful vendor does not submit the affirmative action document within the seven days the County of Union will declare the vendor as being non-responsive and award the contract to the next lowest bidder.

Dejana Truck & Utility Equipment
Print or type FIRM NAME here

 Fleet Estimation Manager
Sign NAME and TITLE here
(Original signature only, stamped signature not accepted)

Collin O'Shaughnessy Fleet Estimation Manager
Print or type NAME and TITLE here

September 28, 2021
Print or type DATE

Certification 43842

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-AUG-2019 to 15-AUG-2026.



DEJANA TRUCK EQUIPMENT OF GREATER PHILADELPHIA
2502 ROUTE 130 NORTH
CINNAMINSON NJ 08077



Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
State Treasurer

AMERICANS WITH DISABILITIES ACT

EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

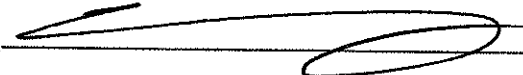
The contractor and the County of Union (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S12.101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, 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 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, any 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 this Agreement or otherwise at law.

Name Collin O'Shaughnessy (Please print or type)

Signature  Date 2/28/21

NAME OF BIDDER: Dejana Trucks & Utility Equipment
T9

COUNTY OF UNION NEW JERSEY
Division of Purchasing
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

Solicitation Number: 46-2021

Vendor/Bidder: Dejana Truck & Utility Equipment

PART 1

CERTIFICATION

VENDOR/BIDDER MUST COMPLETE PART 1 BY CHECKING ONE OF THE BOXES

FAILURE TO CHECK ONE OF THE BOXES WILL 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 nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the State of New Jersey, Department of the Treasury's Chapter 25 list as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Department's website at <http://www.state.nj.us/treasury/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a Vendor's/Bidder's proposal non-responsive. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the 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 party.

CHECK THE APPROPRIATE BOX

☒ A. I certify, pursuant to Public Law 2012, c.25, that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). Disregard Part 2 and complete and sign the Certification below.

OR

☐ B. I am unable to certify as above because the Vendor/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 information 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 ADDITIONAL INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in investment activities in Iran by completing the information below.

ENTITY NAME: _____

RELATIONSHIP TO VENDOR/BIDDER: _____

DESCRIPTION OF ACTIVITIES: _____

DURATION OF ENGAGEMENT: _____

ANTICIPATED CESSATION DATE: _____

VENDOR/BIDDER CONTACT NAME: _____

VENDOR/BIDDER CONTACT PHONE#: _____

Attach Additional Sheets If Necessary

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the County of Union, New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the County of Union to notify the County of Union 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. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the County of Union, permitting the County of Union to declare any contract(s) resulting from this certification void and unenforceable.

Signature _____

Date 9/28/21

Print Name and Title

Collin O'Shaughnessy Fleet Estimation Mgr.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: DEJANA TRUCK & UTILITY EQUIPMENT COMPANY, LLC
Trade Name:
Address: 2502 ROUTE 130 N
CINNAMINSON, NJ 08077
Certificate Number: 2059713
Effective Date: July 20, 2016
Date of Issuance: January 02, 2019

For Office Use Only:

20190102153846102

DEALER VERIFICATION INFORMATION

Attach to this sheet documentation that verifies your company being a dealer for each lot/brand that is being bid on.

Attached Pages:

Western dealer verification letter
Bonnell dealer verification letter

NAME OF BIDDER: Pejana Truck & Utility Equipment
12



WESTERN PRODUCTS

mail - P.O. Box 245038, Milwaukee, WI 53224-9538
ship - 7777 N 73rd Street, Milwaukee, WI 53223
phone 414-354-2310 • sales fax 800-236-6692

September 29, 2021

To Whom It May Concern:

Subject: Western Products Authorized Dealer

This letter confirms that Dejana Truck & Utility Company,
Cinnaminson, NJ is an authorized dealer for sales and service of
Western Products.

Western Products is a manufacturer of snow and ice removal products.

Best Regards,

A handwritten signature in black ink, appearing to read "John Beck", written in a cursive style.

John Beck
Mid-Atlantic Regional Sales Manager
Western Products



September 28, 2021

Dejana Truck & Utility Equipment
2502 Route 130 N.
Cinnaminson, New Jersey

This letter of authorization from Bonnell Industries Inc. based in Dixon, Illinois authorizes Dejana Truck & Utility Equipment Cinnaminson, New Jersey as an authorized distributor for its entire line of snow and ice control products.

Sincerely,

Dave Foulker

Dave Foulker
Sales Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hays Companies 1200 North Mayfair Road, Suite 100 Milwaukee, WI 53226	1-414-443-0000	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: TRAVELERS PROP CAS CO OF AMER INSURER B: TRAVELERS IND CO OF CT INSURER C: FEDERAL INS CO INSURER D: INSURER E: INSURER F:	NAIC # 25674 25682 20281
INSURED Douglas Dynamics Inc. 7777 North 73rd Street Milwaukee, WI 53223			

COVERAGES

CERTIFICATE NUMBER: 61629582

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		TC2J-GLSA-1116L933-20	08/01/20	08/01/21	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X		TJ-CAP-8E093571-20	08/01/20	08/01/21	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ZUP-51M85022-20-NF	08/01/20	08/01/21	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	UB-2N123857-20-51-H	08/01/20	08/01/21	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	EPL-Includes Sexual Harassment			8223-7025	08/01/20	08/01/21	Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insured Includes: Dejana Truck & Utility Equipment Company, LLC

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

USA

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ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

fhalas
61629582



COUNTY OF UNION
BID SUBMISSION CHECKLIST

**SNOW PLOW & SALT SPREADER
EQUIPMENT & ACCESSORIES
BA# 46-2021**

- CMO 1. Bid Form Page(s)
- CMO 2. Bidder Signature Page – *follow instructions and fill out completely*
- CMO 3. Statement of Ownership Disclosure (2 pages) – *fill out completely and notarize*
- CMO 4. Non-Collusion Affidavit – *fill out completely and notarize*
- CMO 5. Affirmative Action Requirement
- CMO 6. Disclosure of Investment Activities in Iran
- CMO 7. Americans with Disabilities Form
- CMO 8. Copy of a State of New Jersey Business Registration Certificate (“BRC”) issued in the company name of the bidder and in the names of any subcontractors, if applicable
- N/A 9. Addenda Receipt Form – ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED
- CMO 10. Union County Cooperative Pricing Extension Form
- CMO 11. Dealer Verification Information

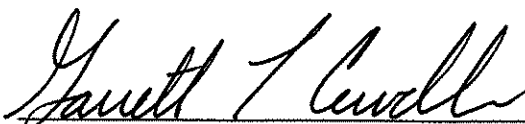
Each bidder should complete this form, initial each entry, sign and date at the bottom and submit with bid.

NAME OF BIDDER: Dejana Truck & Utility Equipment DATE: 9/28/21

BIDDER SIGNATURE PAGE

Rev. 9/20/05

1. If doing business under a trade name, partnership or a sole proprietorship, you must submit the bid under exact title of the trade name, partnership, or proprietorship, and the bid must be signed by either the owner or a partner and witnessed by a notary public.
2. If a Corporation, the bid must be signed by the President or Vice President and witnessed by Corporate Secretary, (Corporate title must be exact) and affix corporate seal.
3. Other persons authorized by Corporate Resolution to execute agreements in its behalf may also sign the bid documents (pages).
4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
5. You cannot witness your own signature.


SIGNATURE
CORPORATE SECRETARY

Garrett Cervelli, Secretary
PRINT NAME AND TITLE
CORPORATE SECRETARY

Trius, Inc.
NAME OF BIDDER

5049 Industrial Road
ADDRESS OF BIDDER

Farmingdale, NJ 07727

TELEPHONE: 908-751-9611

FAX: 908-751-9619

EMAIL: dwalsh@triusonline.com

BY: 
SIGNATURE

09/27/2021
DATE

David Walsh, General Manager
PRINT OR TYPE NAME AND TITLE

AFFIX CORPORATE SEAL

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE



TRIUS inc.

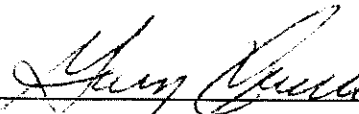
SINCE 1959


458 JOHNSON AVENUE • PO BOX 158 • BOHEMIA, N.Y. 11716
631-244-8600 • FAX 631-244-8661

CERTIFICATE OF CORPORATE RESOLUTION
OF TRIUS, INC.

The undersigned, being the President of Trius, Inc. (the "Corporation"), hereby certifies that the following resolution was adopted by the Board of Directors of the Corporation on September 1, 2015 AND THAT SUCH RESOLUTION has not been modified or rescinded as of the date hereof: 09/29/2021.

RESOLVED, that David Walsh, General Manager of our New Jersey Branch of the Corporation, as of the date of this Certificate, is hereby authorized and empowered to sign and submit bids for municipal contracts on the Corporation's behalf and that he is further authorized and empowered to cause the Corporation to execute and deliver all agreements, documents and certificates and to take such other actions and do such other things as he deems necessary, appropriate or advisable to carry out the intent of this resolution.



Gary Cervelli, President


Garrett T. Cervelli, Secretary

(Seal)

BID FORM Page 1 of 2

HAVING CAREFULLY READ THE NOTICE TO BIDDERS, SPECIFICATIONS AND INSTRUCTIONS TO BIDDERS, THE UNDERSIGNED HEREBY AGREES TO PROVIDE AND DELIVER **SNOW FLOW AND SALT SPREADER EQUIPMENT PARTS & ACCESSORIES** FOR THE DIVISION OF PUBLIC WORKS OF THE COUNTY OF UNION IN ACCORDANCE TO THE SPECIFICATIONS. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

If a brand name is given, the term "or approved equal" is considered to follow the name. Wherever a brand name is used, it is meant to denote the minimum level of quality and performance.

<u>LOT #</u>	<u>ESTIMATE</u> (MORE OR LESS)	<u>UNIT % OFF LIST</u>	<u>LOT TOTAL</u>
1 VIKING-CIVES	\$ 55,000.00 - (\$55,000	x _____ %)	= \$ <u>NO BID</u> (NOT TO EXCEED)
2 WESTERN	\$ 30,000.00 - (\$30,000	x <u>20</u> %)	= \$ <u>24,000.00</u> (NOT TO EXCEED)
3 HENDERSON	\$ 45,000.00 - (\$45,000	x _____ %)	= \$ <u>NO BID</u> (NOT TO EXCEED)
4 WARREN	\$ 25,000.00 - (\$25,000	x _____ %)	= \$ <u>NO BID</u> (NOT TO EXCEED)
5 BONNELL	\$ 25,000.00 - (\$25,000	x _____ %)	= \$ <u>NO BID</u> (NOT TO EXCEED)
6 SWENSON	\$ 25,000.00 - (\$ 25,000	x <u>5</u> %)	= \$ <u>23,750.00</u> (NOT TO EXCEED)

NAME OF BIDDER: Trius, Inc.

**EXTENSION FORM FOR UNION COUNTY
COOPERATIVE PRICING SYSTEM**

ACCOMMODATION OF LOCAL CONTRACTING UNITS WITHIN THE COUNTY OF UNION:

☒ **CHECK HERE** IF WILLING TO PROVIDE THE GOODS AND SERVICES HEREIN BID UPON TO LOCAL GOVERNMENTAL CONTRACTING UNITS LOCATED WITHIN THE COUNTY OF UNION, UNION COUNTY COOPERATIVE PRICING SYSTEM # CK-06-UNION WITHOUT SUBSTITUTION OR DEVIATION FROM SPECIFICATIONS, SIZE FEATURES, QUALITY, PRICE OR AVAILABILITY AS HEREIN SET FORTH. IT IS UNDERSTOOD THAT ORDERS WILL BE PLACED DIRECTLY BY THE CONTRACTING UNITS, SUBJECT TO THE OVERALL TERMS OF THE CONTRACT TO BE AWARDED BY THE COUNTY OF UNION, AND THAT NO ADDITIONAL SERVICE OR DELIVERY CHARGES WILL BE ALLOWED EXCEPT AS PERMITTED BY THESE SPECIFICATIONS.

☐ **CHECK HERE** IF NOT WILLING TO EXTEND PRICES TO CONTRACTING UNITS LOCATED IN THE COUNTY OF UNION AFFECT CONSIDERATION OF THIS BID WITH RESPECT TO THE NEEDS OF THE COUNTY OF UNION.

IF THE LOWEST RESPONSIBLE BIDDER DOES NOT EXTEND HIS PRICES TO THE REGISTERED MEMBERS, THE CONTRACT FOR THE STATED NEEDS OF UNION COUNTY WILL BE AWARDED TO SAID LOWEST RESPONSIBLE BIDDER AND SPECIFICALLY NOT MADE AVAILABLE TO CONTRACTING UNITS WITHIN THE COUNTY.

D.W.
Initial

NAME OF BIDDER Trius, Inc.

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: Trius, Inc.

Organization Address: 5049 Industrial Road, Farmingdale, NJ 07727

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 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 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 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 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
Frances Cervelli	31 Dorothy Street, Bethpage, NY 11714
Gary Cervelli	20 Hirsch Avenue, Coram, NY 11727

Part III DISCLOSURE OF 10% 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 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 10% 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 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 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 *County of Union* 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 *County of Union* to notify the *County of Union* 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 *County of Union* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	David Walsh	Title:	General Manager
Signature:	<i>David Walsh</i>	Date:	09/27/2021

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

STATE OF New Jersey

SS:

COUNTY OF Monmouth

I David Walsh of the City of Farmingdale, in the County of Monmouth and the State of New Jersey, of full age, being duly sworn according to law, on my oath depose and say that: I am General Manager of the firm of Trius, 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 has not, directly or indirectly, entered into any agreement, participation 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 **COUNTY OF UNION, NEW JERSEY** relies upon the truth of the statements contained in said Proposal and in the statements contained in the affidavit in awarding the contract for the said project.

I further warrant that no person 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 Trius, Inc. (N.J.S.A. 52:34-15).

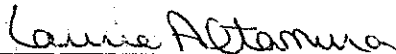
NAME OF CONTRACTOR



Sign Name Here

(Original signature only; stamped signature not accepted)

Subscribed and sworn to before
Me this 27th day of Sept., 20 21.



Notary Public of the State of New Jersey

My Commission expires August 10, 2025

NOTE TO NOTARY: WHEN COMPLETING THIS JURAT, ALL NOTARIES MUST:

1. Indicate date. 2. Indicate State. 3. Sign name. 4. Affix name by
Printing it, typing it, using a rubber stamp, using an impression seal
or using a mechanical stamp.

Note: The person who signed the bid form for the bidder should sign this form also.

WARNING: IF YOU FAIL TO FULLY, ACCURATELY AND COMPLETELY FILL OUT THIS AFFIDAVIT OF NON-COLLUSION, YOU BID WILL BE REJECTED.

AFFIRMATIVE ACTION REQUIREMENT

Rev. 6/29/93

REQUIRED AFFIRMATIVE ACTION EVIDENCE

General Requirements of P.L. 1975, c. 127: You are hereby put on notice that:

A. Procurement, Professional & Service Contracts

All successful vendors must submit within seven days of the notice of intent to award or the signing of the contract one of the following: **PLEASE CHECK ONE**

☐

A photocopy of your Federal Letter of Affirmative Action Plan Approval

OR

☒

A photocopy of your Certificate of Employee Information Report

OR

☐

A completed Affirmative Action Employee Information Report (AA302)

If successful vendor does not submit the affirmative action document within the seven days the County of Union will declare the vendor as being non-responsive and award the contract to the next lowest bidder.

Trius, Inc.

Print or type FIRM NAME here



Sign NAME and TITLE here

(Original signature only, stamped signature not accepted)

David Walsh, General Manager

Print or type NAME and TITLE here

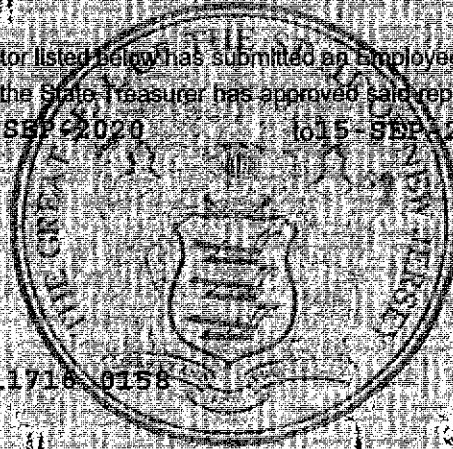
09/27/2021

Print or type DATE

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-SEP-2020 to 15-SEP-2023.



TRIUS, INC.
458 JOHNSON AVENUE
BOHEMIA

NY 11716-0158



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO
State Treasurer

AMERICANS WITH DISABILITIES ACT

EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

The contractor and the County of Union (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12.101 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 thereto, 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 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, any 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 this Agreement or otherwise at law.

Name David Walsh (Please print or type)

Signature  Date 09/27/2021

NAME OF BIDDER: Trius, Inc.

COUNTY OF UNION NEW JERSEY
Division of Purchasing
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

Solicitation Number: BA46-2021

Vendor/Bidder: Trius, Inc.

PART 1

CERTIFICATION

VENDOR/BIDDER MUST COMPLETE PART 1 BY CHECKING ONE OF THE BOXES

FAILURE TO CHECK ONE OF THE BOXES WILL 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 nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the State of New Jersey, Department of the Treasury's Chapter 25 list as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Department's website at <http://www.state.nj.us/treasury/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a Vendor's/Bidder's proposal non-responsive. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the 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 party.

CHECK THE APPROPRIATE BOX

☒ A. I certify, pursuant to Public Law 2012, c.25, that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). Disregard Part 2 and complete and sign the Certification below.

OR

☐ B. I am unable to certify as above because the Vendor/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 information 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 ADDITIONAL INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in investment activities in Iran by completing the information below.

ENTITY NAME: _____

RELATIONSHIP TO VENDOR/BIDDER: _____

DESCRIPTION OF ACTIVITIES: _____

DURATION OF ENGAGEMENT: _____

ANTICIPATED CESSATION DATE: _____

VENDOR/BIDDER CONTACT NAME: _____

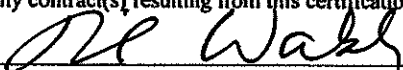
VENDOR/BIDDER CONTACT PHONE#: _____

Attach Additional Sheets If Necessary

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the County of Union, New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the County of Union to notify the County of Union 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. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the County of Union, permitting the County of Union to declare any contract(s) resulting from this certification void and unenforceable.

Signature



09/27/2021

Date

David Walsh, General Manager
Print Name and Title

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

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

TAXPAYER NAME:

TRIUS, INC.

TRADE NAME:

ADDRESS:

5049 INDUSTRIAL ROAD
FARMINGDALE NJ 07727-3651

SEQUENCE NUMBER:

0182615

EFFECTIVE DATE:

05/01/00

ISSUANCE DATE:

10/02/06

James Q. Chaurine
Acting Director
New Jersey Division of Revenue

DEALER VERIFICATION INFORMATION

Attach to this sheet documentation that verifies your company being a dealer for each lot/brand that is being bid on.

NAME OF BIDDER: Trius, Inc.



WESTERN PRODUCTS

mail - P.O. Box 245038, Milwaukee, WI 53224-9538
ship - 7777 N 73rd Street, Milwaukee, WI 53223
phone 414-354-2310 • sales fax 800-236-6692

February 15, 2021

To Whom It May Concern:

Subject: Western Products Authorized Dealer

This letter confirms that Trius, Inc., Farmingdale, NJ is an authorized dealer for sales and service of Western Products in the state of New Jersey.

Western Products is a manufacturer of snow and ice removal products.

Best Regards,

A handwritten signature in black ink, appearing to read "John Beck".

John Beck
Mid-Atlantic Regional Sales Manager
Western Products

February 19, 2021

RE: Authorized Distributor of Swenson Products

To whom it may Concern:

This letter is to confirm that Trius Inc. is the authorized distributor of Swenson Products in the State of New Jersey.

Please feel free to contact me with any questions that you may have.

Best Regards,



Dave Kjederquist

Dave.Kjederquist@aebi-schmidt.com

Phone: +1 815 393 4455 197

Fax: + 1 815 393 4964

Mobile: +1 216 386 0078



COUNTY OF UNION

BID SUBMISSION CHECKLIST

SNOW PLOW & SALT SPREADER EQUIPMENT & ACCESSORIES BA# 46-2021

- D.W. 1. Bid Form Page(s)
- D.W. 2. Bidder Signature Page – *follow instructions and fill out completely*
- D.W. 3. Statement of Ownership Disclosure (2 pages) – *fill out completely and notarize*
- D.W. 4. Non-Collusion Affidavit – *fill out completely and notarize*
- D.W. 5. Affirmative Action Requirement
- D.W. 6. Disclosure of Investment Activities in Iran
- D.W. 7. Americans with Disabilities Form
- D.W. 8. Copy of a State of New Jersey Business Registration Certificate (“BRC”) issued in the company name of the bidder and in the names of any subcontractors, if applicable
- N/A 9. Addenda Receipt Form – ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED
- D.W. 10. Union County Cooperative Pricing Extension Form
- D.W. 11. Dealer Verification Information

Each bidder should complete this form, initial each entry, sign and date at the bottom and submit with bid.

NAME OF BIDDER: Trius, Inc.

DATE: 09/27/2021

DR Wash