

BIDDER SIGNATURE PAGE

Rev. 3/27/12

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.

Eileen Mooney
SIGNATURE
CORPORATE SECRETARY

Eileen Mooney, Asst. Secretary
PRINT NAME AND TITLE
CORPORATE SECRETARY

Weldon Materials, Inc.
NAME OF BIDDER

141 Central Avenue
ADDRESS OF BIDDER
Westfield, NJ 07090

TELEPHONE: 908-233-4444

FAX: 908-233-4215

EMAIL: erotella@weldonmat.com

BY [Signature]
SIGNATURE

November 13, 2025
DATE

AFFIX CORPORATE SEAL

Norbert W. Weldon
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

COOPERATIVE BID FORM PAGE 1 OF 4

SECTION III – COOPERATIVE MEMBERS – 1ST TWELVE (12) MONTHS

[☒] **CHECK HERE IF WILLING TO PROVIDE THE GOODS AND SERVICES HEREIN BID UPON TO REGISTERED MEMBERS OF THE UNION COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIER #8-UCCP WHO HAVE SUBMITTED ESTIMATES, 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 REGISTERED MEMBERS IDENTIFIED HEREIN BY SEPARATE CONTRACT, SUBJECT TO THE OVERALL TERMS OF THE MASTER CONTRACT TO BE AWARDED BY THE COUNTY OF UNION, AND THAT NO ADDITIONAL SERVICES OR DELIVERY CHARGES WILL BE ALLOWED EXCEPT AS PERMITTED BY THESE SPECIFICATIONS.**

[☐] **CHECK HERE IF NOT WILLING TO EXTEND PRICES TO REGISTERED MEMBERS OF UNION COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIER #8-UCCP WHO HAVE SUBMITTED ESTIMATES AS DESCRIBED IN THE SPECIFICATIONS. IT IS UNDERSTOOD THAT THIS WILL NOT ADVERSELY AFFECT CONSIDERATION OF THIS BID WITH RESPECT TO THE NEEDS OF THE COUNTY OF UNION.**

PLEASE BE AWARE THAT IN ACCORDANCE WITH N.J.A.C. 5:34-1 ET SEQ. NO PRICE FOR A COOPERATIVE MEMBER CAN BE DIFFERENT THAN THE ONE OFFERED TO THE COUNTY ON THE MASTER CONTRACT. THE LAW REQUIRES THESE COOPERATIVE PRICES BE REPEATED ON THESE COOPERATIVE MEMBER PAGES.

IN THE EVENT THAT THE LOWEST RESPONSIBLE BIDDER DECLINES TO EXTEND PRICES TO THE REGISTERED MEMBERS WHO SUBMITTED ESTIMATES THE FOLLOWING PROCEDURE WILL BE FOLLOWED AS REQUIRED BY N.J.A.C. 5:34-7.10(A): THE CONTRACT FOR THE NEEDS OF THE LEAD AGENCY WILL BE AWARDED TO THE LOWEST RESPONSIBLE BIDDER, AND A MASTER CONTRACT FOR THE REGISTERED MEMBERS WHO HAVE SUBMITTED ESTIMATES WILL BE AWARDED TO THE NEXT LOWEST BIDDER WHOSE BID AGREES TO EXTEND.

DM
Initial

LOT # 1

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
1	4640 Tons X	\$ <u>73.30</u> (PER TON)	= \$ <u>340,112.00</u>	\$ <u>FOB ONLY</u> (PER TON)
2	12,710 Tons X	\$ <u>76.30</u> (PER TON)	= \$ <u>969,773.00</u>	\$ <u>FOB ONLY</u> (PER TON)
3	177 Tandem Loads X	\$ <u>500.00</u> (PER TANDEM LOAD)	= \$ <u>88,500.00</u>	\$ <u>N/A</u> (PER LOAD)
4	195 Tons X	\$ <u>88.30</u> (PER TON)	= \$ <u>17,218.50</u>	\$ <u>FOB ONLY</u> (PER TON)

NAME OF BIDDER: WELDON MATERIALS, INC.

COOPERATIVE BID FORM PAGE 2 OF 4

SECTION III – COOPERATIVE MEMBERS – 1st TWELVE (12) MONTHS

LOT # 1 - continued

ITEM #	QUANTITY (MORE OR LESS)			UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
5	940	Tons	X	\$ <u>75.30</u> (PER TON)	= \$ <u>70,782.00</u>	\$ <u>FOB ONLY</u> (PER TON)
6	290	Tons	X	\$ <u>86.30</u> (PER TON)	= \$ <u>25,027.00</u>	\$ <u>FOB ONLY</u> (PER TON)
7	1535	Tons	X	\$ <u>210.00</u> (PER TON)	= \$ <u>322,350.00</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER TON)
8	7750	Sq. Ft.	X	\$ <u>1.80</u> (PER SQ. FT)	= \$ <u>13,950.00</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER SQ. FT)
9	2755	Tons	X	\$ <u>28.00</u> (PER TON)	= \$ <u>77,140.00</u>	\$ <u>8.00*</u> (PER TON)
10	1425	Tons	X	\$ <u>23.00</u> (PER TON)	= \$ <u>32,775.00</u>	\$ <u>8.00*</u> (PER TON)
11	1175	Tons	X	\$ <u>60.00</u> (PER TON)	= \$ <u>70,500.00</u>	\$ <u>8.00*</u> (PER TON)
12	870	Tons	X	\$ <u>26.00</u> (PER TON)	= \$ <u>22,620.00</u>	\$ <u>8.00*</u> (PER TON)
13	2395	Tons	X	\$ <u>27.50</u> (PER TON)	= \$ <u>65,862.50</u>	\$ <u>8.00*</u> (PER TON)
14	685	Tons	X	\$ <u>9.00</u> (PER TON)	= \$ <u>6,165.00</u>	\$ <u>8.00*</u> (PER TON)
15	340	Tons	X	\$ <u>42.00</u> (PER TON)	= \$ <u>14,280.00</u>	\$ <u>8.00*</u> (PER TON)
16	155	Tons	X	\$ <u>42.00</u> (PER TON)	= \$ <u>6,510.00</u>	\$ <u>8.00*</u> (PER TON)
17	1155	Bags	X	\$ <u>17.50</u> (PER BAG)	= \$ <u>20,212.50</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER BAG)
18	578	Cu.Yds.	X	\$ <u>142.50</u> (PER CUBIC YARD)	= \$ <u>82,365.00</u>	\$ <u>375.00**</u> (PER LOAD/MAX 10 CU YD)

NAME OF BIDDER: WELDON MATERIALS, INC.

PRICES BASED ON ESCALATION BASED ON NJDOT INDEX FROM OCTOBER 2025 MID MONTH @\$575.00

STONE DELIVERY RATE IS BASED ON A 22 TON MINIMUM

CONCRETE: PLUS ADDITIVE COSTS AS PER REQUESTED AT TIME OF ORDER & DELIVERED ONLY IN UNION COUNTY

SECTION III – COOPERATIVE MEMBERS – 1ST TWELVE (12) MONTHS

LOT # 1 - continued

ITEM #	QUANTITY (MORE OR LESS)			UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
19	880	Tons	X	\$ <u>24.00</u> (PER TON)	= \$ <u>21,120.00</u>	\$ <u>10.00*</u> (PER TON)
20	320	Each	X	\$ <u>140.00</u> (PER BLOCK)	= \$ <u>44,800.00</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER BLOCK)
21	0	Gallons	X	\$ <u>0.00</u> (PER GALLON)	= \$ <u>0.00</u>	\$ <u>0.00</u> (PER GALLON)
22	1165	Bags	X	\$ <u>10.50</u> (PER BAG)	= \$ <u>12,232.50</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER BAG)
23	225	Tons	X	\$ <u>13.50</u> (PER TON)	= \$ <u>3,037.50</u>	\$ <u>FOB WATCHUNG ONLY</u> (PER TON)
24	624	Cu. Yds.	X	\$ <u>147.50</u> (PER CUBIC YARD)	= \$ <u>92,040.00</u>	\$ <u>375.00**</u> (PER LOAD/MAX 10 CU YD)
25	685	Cu.Yds.	X	\$ <u>144.50</u> (PER CUBIC YARD)	= \$ <u>98,982.50</u>	\$ <u>375.00**</u> (PER LOAD/MAX 10 CU YD)
26	649	Tandem Loads	X	\$ <u>500.00</u> (PER TANDEM LOAD)	= \$ <u>324,500.00</u>	\$ <u>N/A</u> (PER LOAD)

ASPHALT PRICE ADJUSTMENT PER TON

OCTOBER 2025 MID MONTH @\$575.00

\$ 575.00
(PER TON)GRAND TOTAL LOT #1 \$ 2,842,855.00

(NOT TO EXCEED)

LOT # 2

ITEM #	QUANTITY (MORE OR LESS)			UNIT PRICE	GRAND TOTAL LOT # 2	SURCHARGE FOR DELIVERY
1	493	Pails	X	\$ <u>90.00</u> (PER PAIL)	= \$ <u>44,370.00</u> (NOT TO EXCEED)	\$ <u>FOB WATCHUNG ONLY</u> (PER PAIL)

NAME OF BIDDER: WELDON MATERIALS, INC.

PRICES BASED ON ESCALATION BASED ON NJDOT INDEX FROM OCTOBER 2025 MID MONTH @\$575.00

STONE DELIVERY RATE IS BASED ON A 22 TON MINIMUM

CONCRETE: PLUS ADDITIVE COSTS AS PER REQUESTED AT TIME OF ORDER & DELIVERED ONLY IN UNION COUNTY

MAP

Attach copy of Google Map or MapQuest from address of asphalt plant to nearest Union County border as described on Page 10.

NAME OF BIDDER: WELDON MATERIALS, INC.



(<https://weldonmat.com>)

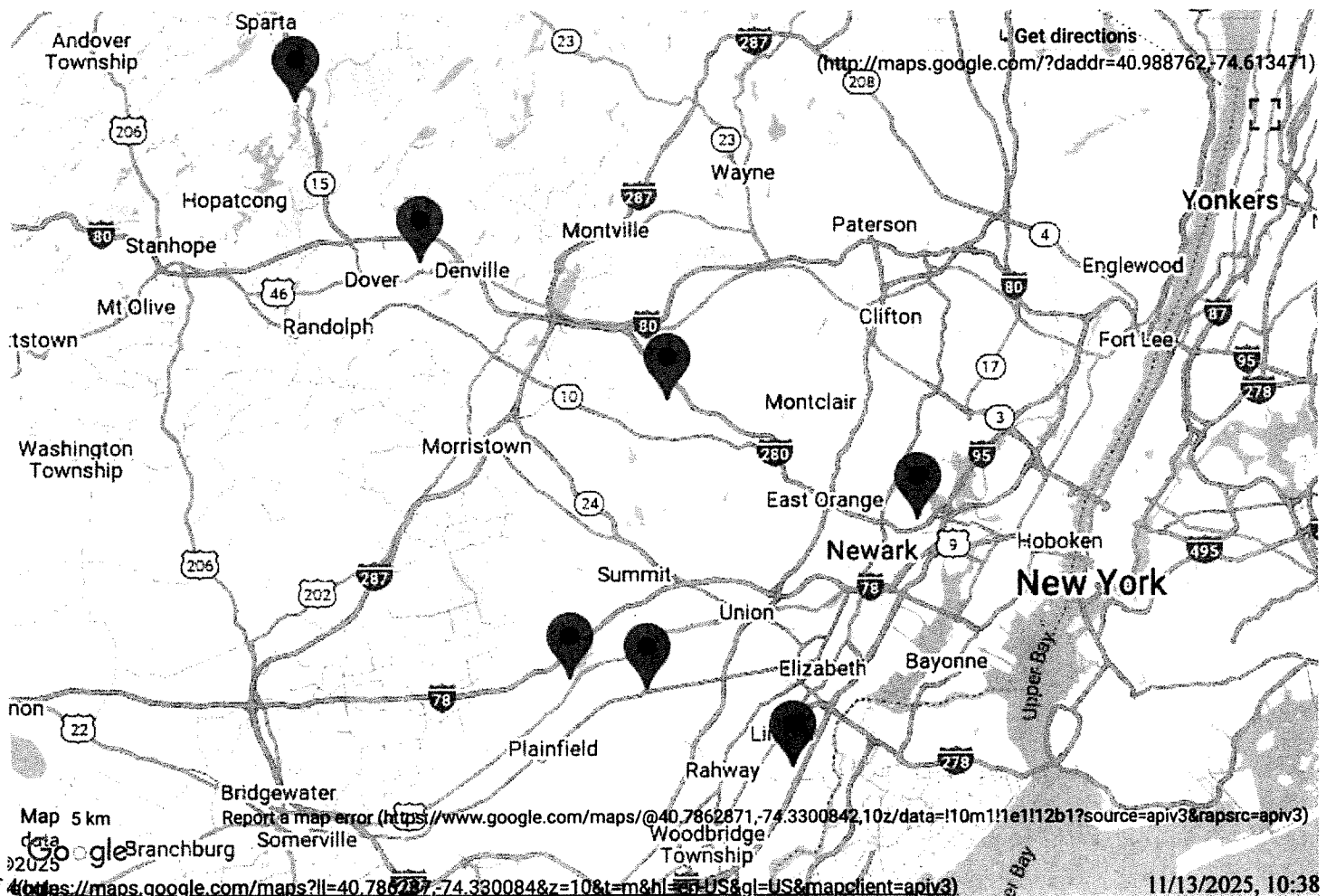
OUR LOCATIONS

Weldon Materials operates 7 locations in the Northern New Jersey area.

Plants and Quarries are strategically placed to offer ease of access and proximity to truck transportation routes.

The map below provides information about all our locations as well as driving interactive driving directions.

You Can Also [Download "truck friendly" directions here \(/our-locations.html?id=111:truck-friendly-directions&catid=43:general-info\)](/our-locations.html?id=111:truck-friendly-directions&catid=43:general-info) .



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: Weldon Materials, Inc.

Organization Address: 141 Central Ave, Westfield, NJ 07090

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	Address
William H. Weldon IV	P.O. BOX 375, NEW VERNON, NJ

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.**

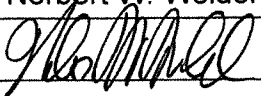
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

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	Address
William H. Weldon IV	P.O. BOX 375, NEW VERNON, NJ

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):	Norbert W. Weldon	Title:	Vice President
Signature:		Date:	November 13, 2025

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

STATE OF New Jersey

SS:

COUNTY OF Union

I Norbert W. Weldon of the City of Summit, in the County of Union and the State of New Jersey, of full age, being duly sworn according to law, on my oath depose and say that: I am Vice President of the firm of Weldon Materials, 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 Weldon Materials, Inc. (N.J.S.A. 52:34-15).

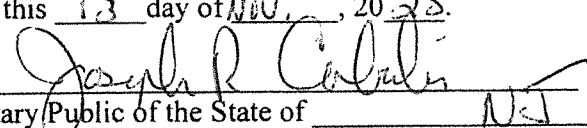
NAME OF CONTRACTOR


Sign Name Here

Subscribed and sworn to before

Me this 13 day of Nov., 2025.

(Original signature only; stamped signature not accepted)


Notary Public of the State of N.J.

My Commission expires _____

JOSEPH R. CORBALIS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Dec. 02, 2027
ID# 2294487

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.

Weldon Materials, Inc.

Print or type FIRM NAME here



Sign NAME and TITLE here

(Original signature only, stamped signature not accepted)

Norbert W. Weldon

Print or type NAME and TITLE here

November 13, 2025

Print or type DATE

Certification 6686

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-Mar-2025** to **15-Mar-2028**

WELDON MATERIALS

141 CENTRAL AVENUE

WESTFIELD

NJ 07090



A handwritten signature in cursive script, reading "Elizabeth M. Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

AMERICANS WITH DISABILITIES ACT
EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

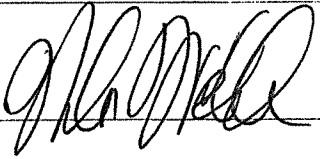
The contractor and the County of Union (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12.101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and 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 Norbert W. Weldon (Please print or type)

Signature  Date November 13, 2025

NAME OF BIDDER: Weldon Materials, Inc.

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

Solicitation Number: UCCP# 50-2025 Vendor/Bidder: Weldon Materials, 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

Norbert W. Weldon, Vice President

Print Name and Title

November 13, 2025

Date



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any 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.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

- ☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- ☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- ☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

Signature of Vendor's Authorized Representative

Norbert W. Weldon, Vice President

Print Name and Title of Vendor's Authorized Representative

Weldon Materials, Inc.

Vendor's Name

141 Central Ave

Vendor's Address (Street Address)

Westfield, NJ 07090

Vendor's Address (City/State/Zip Code)

(Attach Additional Sheets If Necessary.)

November 13, 2025

Date

22-2801289

Vendor's FEIN

908-233-4444

Vendor's Phone Number

908-233-4215

Vendor's Fax Number

erotella@weldonmat.com

Vendor's Email Address

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

07/14/04

Taxpayer Identification# 222-801-289/002

Dear Business Representative:

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

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

Additionally, please note that State law (Public Law 2001, c.134) requires all contractors and subcontractors with State agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

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

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

I wish you continued success in your business endeavors.

Sincerely,


John E. Tully, CPA
Acting Director

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: WELDON MATERIALS, INC.	TRADE NAME: WELDON CONCRETE CO	
TAXPAYER IDENTIFICATION#: 222-801-289/002	SEQUENCE NUMBER: 1070974	
ADDRESS: 141 CENTRAL AVE WESTFIELD NJ 07090	ISSUANCE DATE: 07/14/04	
EFFECTIVE DATE: 10/01/91	 Acting Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address	

09/13/01

WELDON MATERIALS, INC.
141 CENTRAL AVE
WESTFIELD NJ 07090

Taxpayer Identification# **222-801-289/003**

Dear Business Representative:

Recently enacted State law (Public Law 2001, c.134) requires all contractors and subcontractors with State, county and municipal agencies to provide proof of their registration with the Department of the Treasury, Division of Revenue. The law became effective September 1, 2001.

Our records indicate that you are currently registered with the Division of Revenue, and accordingly, we have attached a Proof of Registration Certificate for your use. If you are currently under contract or entering into a contract with a State, county or local agency, you must provide a copy of the certificate to the contracting agency.

Please note that the law sets forth penalties for non-compliance with the provisions above. See N.J.S.A. 54:52-20.

Finally, please note that the new law amended Section 92 of the Casino Control Act, which deals with the casino service industry.

Should you have any questions or require more information about the attached certificate, or are involved with the casino service industry, call (609) 292-1730.

Thank you in advance for your consideration and cooperation.

Sincerely,



Patricia A. Chiacchio
Director, Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: WELDON MATERIALS, INC.	TRADE NAME: FANWOOD CRUSHED STONE CO	
TAXPAYER IDENTIFICATION# 222-801-289/003	CONTRACTOR CERTIFICATION# 0075161	
ADDRESS 141 CENTRAL AVE WESTFIELD NJ 07090	ISSUANCE DATE: 09/13/01	
EFFECTIVE DATE: 10/01/00	 Director, Division of Revenue	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

05/12/04

Taxpayer Identification# 222-801-289/000

Dear Business Representative:

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

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

Additionally, please note that State law (Public Law 2001, c.134) requires all contractors and subcontractors with State agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

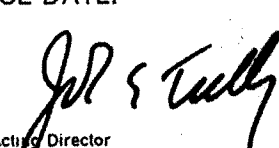
We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

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

I wish you continued success in your business endeavors.

Sincerely,


John E. Tully, CPA
Acting Director

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: WELDON MATERIALS, INC.	TRADE NAME: WELDON ASPHALT DIVISION	
TAXPAYER IDENTIFICATION#: 222-801-289/000	SEQUENCE NUMBER: 0075161	
ADDRESS: 141 CENTRAL AVENUE WESTFIELD NJ 07090	ISSUANCE DATE: 05/12/04	
EFFECTIVE DATE: 05/11/87	 Acting Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address	



COUNTY OF UNION
BID SUBMISSION CHECKLIST

ROAD MATERIALS
UCCP # 50-2025

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

- EHR 1. Bid Form Page(s)
- EHR 2. Bidder Signature Page – follow instructions and fill out completely
- EHR 3. Statement of Ownership Disclosure (2 pages)
- EHR 4. Non-Collusion Affidavit – fill out completely and notarize
- EHR 5. Affirmative Action Requirement
- EHR 6. Americans with Disabilities Form
- EHR 7. Disclosure of Investment Activities in Iran Form
- EHR 8. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
- EHR 9. 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
- EHR 10. Extension Form for Union County Cooperative Pricing System
- EHR 11. Distance Map
- _____ 12. Addenda Receipt Form – ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED

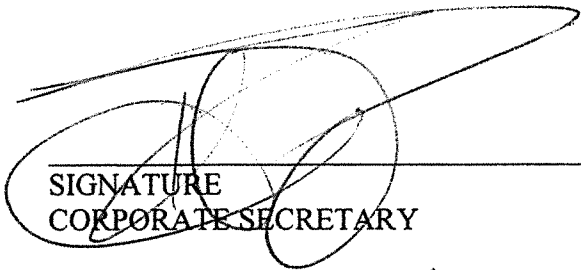
NAME OF BIDDER: Weldon Materials, Inc.

DATE: November 13, 2025

BIDDER SIGNATURE PAGE

Rev. 3/27/12

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

Ryan Pimentel
PRINT NAME AND TITLE
CORPORATE SECRETARY

AFFIX CORPORATE SEAL

Continental Hardware Inc
NAME OF BIDDER

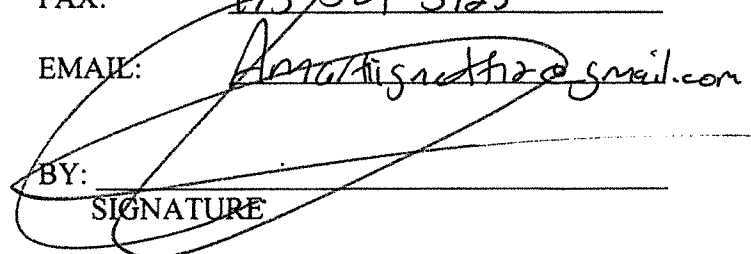
400 Delancy St
ADDRESS OF BIDDER

Newark NJ 07105

TELEPHONE: 973-504-3923

FAX: 973-504-3923

EMAIL: Arantissignatura@gmail.com


BY: _____
SIGNATURE

11/4/25
DATE

Pico Pimentel VP
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

COOPERATIVE BID FORM PAGE 3 OF 4

SECTION III - COOPERATIVE MEMBERS - 1st TWELVE (12) MONTHS

LOT # 1 - continued

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	SUB TOTAL	SURCHARGE FOR DELIVERY
19	880 Tons X	\$ <u> — </u> (PER TON)	= \$ <u> — </u>	\$ <u> — </u> (PER TON)
20	320 Each X	\$ <u>800.00</u> (PER BLOCK)	= \$ <u>256,000</u>	\$ <u>—0—</u> (PER BLOCK)
21	0 Gallons X	\$ <u> — </u> (PER GALLON)	= \$ <u> — </u>	\$ <u> — </u> (PER GALLON)
22	1165 Bags X	\$ <u>12.00</u> (PER BAG)	= \$ <u>13980</u>	\$ <u>—0—</u> (PER BAG)
23	225 Tons X	\$ <u> — </u> (PER TON)	= \$ <u> — </u>	\$ <u> — </u> (PER TON)
24	624 Cu. Yds. X	\$ <u> — </u> (PER CUBIC YARD)	= \$ <u> — </u>	\$ <u> — </u> (PER LOAD/MAX 10 CU YD)
25	685 Cu. Yds. X	\$ <u> — </u> (PER CUBIC YARD)	= \$ <u> — </u>	\$ <u> — </u> (PER LOAD/MAX 10 CU YD)
26	649 Tandem Loads X	\$ <u> — </u> (PER TANDEM LOAD)	= \$ <u> — </u>	\$ <u> — </u> (PER LOAD)

ASPHALT PRICE ADJUSTMENT PER TON

\$ —
(PER TON)

GRAND TOTAL LOT #1 \$ 946,920-
(NOT TO EXCEED)

LOT # 2

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	GRAND TOTAL LOT # 2	SURCHARGE FOR DELIVERY
1	493 Pails X	\$ <u>80.00</u> (PER PAIL)	= \$ <u>39440-</u> (NOT TO EXCEED)	\$ <u>—0—</u> (PER PAIL)

NAME OF BIDDER: Continental Hardware Inc

SECTION III – COOPERATIVE MEMBERS – 1st TWELVE (12) MONTHS

LOT # 3

ITEM #	QUANTITY (MORE OR LESS)	UNIT PRICE	GRAND TOTAL LOT # 4	SURCHARGE FOR DELIVERY
1	625 Bags X	\$ <u>17.00</u> (PER BAG)	= \$ <u>10625</u> (NOT TO EXCEED)	\$ <u>0 -</u> (PER BAG)

NAME OF BIDDER: Continental Hardware Inc

MAP

Attach copy of Google Map or MapQuest from address of asphalt plant to nearest Union County border as described on Page 10.

NAME OF BIDDER: Continental Hardware Inc



Imagery ©2025 Airbus, Landsat / Copernicus, Maxar Technologies, Vexcel Imaging US, Inc., Map data ©2025 Google 1 mi

50 Winfield Scott Plaza
Elizabeth, NJ 07201

Take E Jersey St to US-9 N/Spring St/U.S. Rte 1 N

3 min (0.4 mi)

- ↑ 1. Head south on Winfield Scott Plaza toward Dickinson St
269 ft
- ↶ 2. Turn left onto Dickinson St
118 ft
- ↶ 3. Turn left onto Martin Luther King Jr Blvd
420 ft
- ↷ 4. Turn right onto E Jersey St
0.2 mi

Continue on US-9 N/U.S. Rte 1 N to Newark. Take the Delancy St exit from US-1 Truck N/US-9 Truck N

10 min (5.3 mi)

- ↶ 5. Turn left onto US-9 N/Spring St/U.S. Rte 1 N
Continue to follow US-9 N/U.S. Rte 1 N
4.3 mi
- ↷ 6. Take the exit toward US-1 Truck N/US-9 Truck N
0.2 mi
- ↑ 7. Continue onto US-1 Truck N/US-9 Truck N

- 8. Take the Delancy St exit toward Newark 0.6 mi
0.2 mi

Drive to your destination

46 sec (0.1 mi)

- 9. Turn right onto Delancy St

200 ft

- ↶ 10. Turn left

📍 Destination will be on the left

341 ft

Delancy St

Newark, NJ 07105

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: Continental Hardware Inc

Organization Address: 400 Delaware St Newark NJ 07105

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	Address
	See Attached

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.**

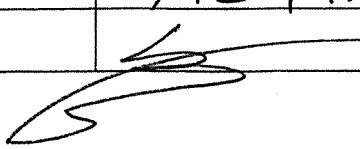
Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

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	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):	Pier Pinate	Title:	VP
Signature:		Date:	11/8/25

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

STATE OF NT
COUNTY OF Essex SS:

I Pic P. Matel of the City of Newark, in the County of Essex and the State of NT, of full age, being duly sworn according to law, on my oath depose and say that: I am VP of the firm of Continental Hardware 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 Continental Hardware Inc. (N.J.S.A. 52:34-15).
NAME OF CONTRACTOR

[Signature]
Sign Name Here
(Original signature only; stamped signature not accepted)

Subscribed and sworn to before
Me this 10 day of November, 2025.

[Signature]
Notary Public of the State of New Jersey
My Commission expires July 22, 2029

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

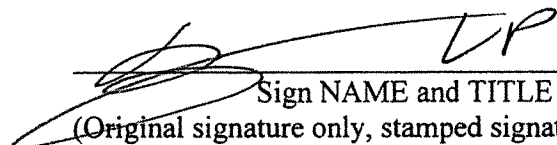
OR

☐

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.

Continental Hardware Inc
Print or type FIRM NAME here

 VP
Sign NAME and TITLE here
(Original signature only, stamped signature not accepted)

Pier Pimentel VP
Print or type NAME and TITLE here

11/8/25
Print or type DATE

Certification **55493**

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-Jan-2025 to 15-Jan-2028**



CONTINENTAL HARDWARE, INC.

400 DELANCY STREET

NEWARK

NJ 07105

A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer

AMERICANS WITH DISABILITIES ACT
EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

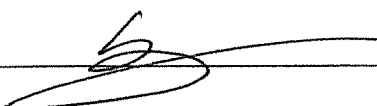
The contractor and the County of Union (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12.101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and 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 Pier Pimentel (Please print or type)

Signature  Date 11/8/05

NAME OF BIDDER: Continental Hardware Inc

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

Solicitation Number: UKP450-2025 Vendor/Bidder: Continental Hardware 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 _____

Date 11/18/25

Print Name and Title Pier P. mentel VP



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any 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.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

- ☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- ☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- ☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.
- _____

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

Print Name and Title of Vendor's Authorized Representative

Vendor's Name

Vendor's Address (Street Address)

Vendor's Address (City/State/Zip Code)

Date

Vendor's FEIN

Vendor's Phone Number

Vendor's Fax Number

Vendor's Email Address

¹ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: CONTINENTAL HARDWARE, INC.

Trade Name:

Address: 400 DELANCY ST
NEWARK, NJ 07105-3846

Certificate Number: 0423397

Effective Date:

Date of Issuance: June 18, 2014

For Office Use Only:

20140618094704080

CONTINENTAL HARDWARE INC

OWNERSHIP PAPERWORK

RYAN PIMENTAL - 1830 WOODFIELD ROAD MARTINSVILLE NJ

PIER PIMENTEL - 16 OLD SMALLEYTOWN ROAD WARREN NJ

MANUEL PIMENTEL - 30 WASHINGTON VALLEY ROAD WARREN NJ

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

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

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) CONTINENTAL HARDWARE INC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 400 DELANCY STREET 6 City, state, and ZIP code NEWARK NJ 07105 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

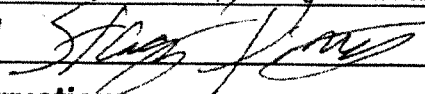
Social security number										
				-			-			
or										
Employer identification number										
2	2	-	2	0	4	0	0	5	0	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 for Part II, later.

Sign Here	Signature of U.S. person 	Date 7/3/24
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General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



COUNTY OF UNION
BID SUBMISSION CHECKLIST

ROAD MATERIALS
UCCP # 50-2025

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

- PP 1. Bid Form Page(s)
- PP 2. Bidder Signature Page – *follow instructions and fill out completely*
- PP 3. Statement of Ownership Disclosure (2 pages)
- PP 4. Non-Collusion Affidavit – *fill out completely and notarize*
- PP 5. Affirmative Action Requirement
- PP 6. Americans with Disabilities Form
- PP 7. Disclosure of Investment Activities in Iran Form
- PP 8. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
- PP 9. 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
- PP 10. Extension Form for Union County Cooperative Pricing System
- PP 11. Distance Map
- PP 12. Addenda Receipt Form – ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED

NAME OF BIDDER: Continental Hardware Inc DATE: 11/8/25