BIDDER SIGNATURE PAGE

Rev. 9/20/05

Continental Hardware The

- 1. If doing business under a <u>trade name</u>, <u>partnership</u> or a <u>sole proprietorship</u>, you must submit the bid under <u>exact title</u> of the trade name, partnership, or proprietorship, and the bid must be signed by either the <u>owner</u> or a <u>partner</u> and <u>witnessed</u> by a <u>notary public</u>.
- 2. If a <u>Corporation</u>, the bid must be signed by the <u>President</u> or <u>Vice President</u> and <u>witnessed</u> by <u>Corporate Secretary</u>, (Corporate title must be exact) and <u>affix corporate seal</u>.
- 3. Other persons <u>authorized</u> by <u>Corporate Resolution</u> 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.

	NAME OF BIDDER
SIGNATURE CORPORATE SECRETARY	400 Delanes St ADDRESS OF BIDDER / Newark No 07105
PRINT NAME AND TITLE CORPORATE SECRETARY	TELEPHONE: 973-589-3929 FAX: 973-589-3923 EMAIL: Amarkigneticaegmail.com
	BY: SIGNATURE
AFFIX CORPORATE SEAL	DATE Pig Pinestel UP 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

(Page 1 of 26)

Having carefully read the notice to bidders, specifications and instructions to bidders, the undersigned hereby agrees to provide and deliver LUMBER AND ASSOCIATED MATERIALS for the Division of Facilities Management, Public Works and Emergency Management of the County of Union in accordance to the specifications. DO NOT ALTER THE FORMAT OF THE BID FORM PAGES IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

All quantities INDICATED below are to be considered "MORE OR LESS". BIDDERS MAY BID AND WIN MORE THAN ONE (1) LOT.

LOT #1

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	<u>WOOD</u>	·		
1-1	BRAND: GP	3,000 X	\$ <u>. 80</u>	=\$ <u>2400</u> -
1-2	BRAND: GP	2,500 X	\$ 1.12	=\$ 2800-
1-3	BRAND: GP	1,500 X	\$ <u>1,56</u>	=\$ 2340-
1-4	BRAND: GP	1,000 X	\$ 2,19 PER LF	=\$ 2190-
1-5	BRAND: GP	1,000 X	\$ 2.60 PER LF	=\$ <u>2600-</u>
1-6	BRAND: GP	600 X	\$ 3, 10	=\$ 1860-
1-7	BRAND: GP	800 X	\$.42	=\$ <u>336</u> -
1-8	BRAND: GP	_ 800 X	\$. 42	=\$ <u>336</u> -
1-9	BRAND: GP	800 X	\$4a	=s <u>336</u> -
1-10	BRAND: Stauffer	300 X	\$54_	=s <u>162</u> -

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LOT #1 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	WOOD - Continued			
1-11	BRAND: Staufter	300 X	\$ <u>. 7 </u>	_=\$ <u>216.00</u>
1-12	BRAND: Stauffer	800 X	\$	=\$ 648.00
1-13	BRAND: Stauffer	800 X	\$ 1,25 PER LF	=\$ 1000-
1-14	BRAND: Stanfor	800 X	\$ 1. 45 PER LF	=\$ <u> 160</u>
1-15	BRAND: Stanfor	800 X	\$	-\$ <u>1520</u> -
1-16	BRAND: Stauffer	600 X	\$ <u>2, 8</u> 7	=\$ <u>1722</u> -
1-17	BRAND: Stauffer	1,000 X	\$ 5,29 PER LF	=\$ 5290-
1-18	BRAND: Stan Cher	200 X	\$ 6.69 PER LF	=\$ <u>1338</u> -
1-19	BRAND: StauCle	800 X	\$ /.82 PER LF	=\$ 1456-
1-20	BRAND: Stanffer	_ 200 X	\$	=\$ <u>506</u>
1-21	BRAND: Stauffer	_ 400 X	\$ 3,99 PER LF	=\$ <u>1596</u> —
1-22	BRAND: Stanfer BRAND: GP	_ 100 X	s 9.48	=\$ 948,00
1-23	BRAND: GP	_ 800 X	\$ /, 73	=\$ <u>1384</u>

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LOT #1 - Continued

ITEM#	DESCRIPTION	QUANTIT	<u>Y</u>	UNIT PRICE	SUB TOTAL
	WOOD - Continued				
1-24	BRAND: GP	500	X	\$ /, 95	_=\$_975-
1-25	BRAND: GP	500	x	\$ 2.32 PER LF	=\$ 1160-
1-26	BRAND: GP	500	X	\$ 3.73	=\$ <u>1865</u> -
1-27	BRAND: GP	150	x	\$ 6,10	_=\$ <u>915</u>
1-28	BRAND: GP	400	X	\$ 4,20 PER LF	=\$ <u> 680</u> -
1-29	BRAND: GP	200	X	\$ 7.40	_=\$ <u> 1480-</u>
1-30	BRAND: GP	300	X	\$ 7.40	=\$ <u>J</u> 220-
1-31	BRAND: GP	300	X	\$ 9.10	=\$ <u>2730</u> -
1-32	BRAND: GP	460	X	\$ 4,26 PER LF	=\$ 1959.60
1-33	BRAND: GP			\$ - 4/ PER LE	
1-34	BRAND: GP	100	X	\$	=\$ <u>41</u> -
1-35	BRAND: Empire	100	X	\$.60 PER LF	=\$ 60-
1-36	BRAND: Empire BRAND: Empire	_ 100 2	X	\$.60 PER LF	=\$ 60-
1-37	BRAND: Empire	_ 100 2	X	\$ /. 95 PER LF	=\$ 195—

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LOT #1 - Continued

ITEM#	<u>DESCRIPTION</u>	QUANTI	TY	UNIT PRICE	SUB TOTAL
	WOOD - Continued				
1-38	BRAND: Empir	100	X	\$ 1.95 PER LF	=\$ 195-
1-39	BRAND: Empire	100	X	\$ / , Oo	=\$ 100-
1-40	BRAND: Empire	100	X	\$	=\$ 100 ~
1-41	BRAND: Empire	100	x	\$ /. 30 PER LF	=\$ 130-
1-42	BRAND: Empire	100	X	\$ /. 30 PER LF	=\$ <u>/3o</u> -
1-43	BRAND: Empire	100	X	\$ 2.60 PER LF	=\$ 260-
1-44	BRAND: GP	30	X	\$ 39,99 PER SHEET	=\$ 1199.70
1-45	BRAND: GP	30	X	\$ 45.00 PER SHEET	=\$ <u>1350</u> -
1-46	BRAND: GP	30	x	\$ 60.00 PER SHEET	=\$ 1800-
1-47	BRAND: GP	30	X	\$	=\$ <u>1860-</u>
1-48	BRAND:	30	x	\$ 74.00 PER SHEET	=\$ 2220-
1-49	BRAND: 6P	30	X	\$ 37.00 PER SHEET	=\$ 110.00
1-50	BRAND: GP	30	X	\$ 48,00 PER SHEET	=\$ <u>1440</u>
1-51	BRAND: GP	30	X		=\$ <u>1500</u> -

NAME OF BIDDER: Costinetal Hardware Fre

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LOT #1 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	WOOD - Continued			
1-52	BRAND: GP	30 X	\$ 40 - PER SHEET	_=\$_ <i> 200-</i> _
1-53	BRAND: GP		\$ 100-	
1-54	BRAND: GP	30 X	\$ 130- PER SHEET	_=\$ <u>390</u> 0-
1-55	brand: GV	30 X		
1-56	BRAND: GP	30 X		=\$ 3000-
1-57	BRAND: GP	30 X	\$ 130 - PER SHEET	=\$ <u>3900</u> -
1-58	BRAND: GP	30 X	\$ 75-	=\$ <u>2250</u> -
1-59	BRAND: GP	30 X	\$ 130 - PER SHEET	=\$ <u>3900</u> -
1-60	BRAND: GP	30 X	\$ 195- PER SHEET	=\$ <u>5850</u> -
1-61	BRAND: 6	30 X	\$ 75— PER SHEET	=\$ <u> </u>
1-62	BRAND: GP	30 X	\$ /30-	=\$ <u>3900</u> -
1-63	BRAND: GP	30 X	\$ 140 -	=\$ <u>4200</u> -

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LOT #1 - Continued

ITEM#	DESCRIPTION WOOD - Continued	QUANTITY	UNIT PRICE	SUB TOTAL
1-64	BRAND: GP	30 X	\$ 60.00 = \$	1980-
1-65	BRAND: 61	30 X	\$ <u> </u>	660-
1-66	BRAND: GP	30 X	\$ <u> </u>	630-
1-67	BRAND: GP	30 X	\$	660 —
1-68	BRAND:	30 X	$\frac{35.00}{\text{PER SHEET}} = $ \$	750-

TOTAL LOT #1 \$ 106, 150.30

LOCATION OF FACILITY/YARD: Lot # 1

400 Delany St Newark No 07105

NAME OF BIDDER: Costinestal Hardware Fre

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LOT #2

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	<u>SHEETROCK</u>			
2-1	BRAND: USG	1,500 X	\$. 90 PER SQ FT	_=\$_/350 -
2-2	BRAND: USG	3,000 X	\$	<u> </u>
2-3	BRAND: USG		\$. 50 PER SQ FT	
2-4	BRAND: USG		•	_=\$ <u>4200</u> —
2-5	BRAND: USG		•	_=\$_4500 -
2-6	brand: USG			=\$ <u>1708</u> -
2-7	BRAND: USC			_s <u>1708 -</u>
2-8	BRAND: USG			=\$ <u>1840</u> -
2-9	BRAND: USG	400 X	\$ 4.60	=\$ <u>1840 —</u>
2-10	BRAND: USG	400 X	\$ <u>2.60</u>	=\$ 1040-
2-11	BRAND: US G		\$ 19.60 EACH	
2-12	BRAND: USG	12,000 X		=\$ <u>240</u> -
2-13	BRAND:	_ 1,000 X	\$.04 PER LF	=\$ <u>340-</u> =\$ <u>40-</u>

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LOT #2 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	<u>METAL</u>			
2-14	BRAND: Oeg	150 X	\$ <u>/,35</u> PER LF	=\$ <u>202,50</u>
2-15	BRAND: 6eg	1,000 X	\$. 75	=\$ <u>750</u> -
2-16	BRAND: <u>Geg</u>	300 X	\$.60 PER LF	=\$ <u>180-</u>
2-17	BRAND: 6eg	300 X	\$.50 PER LF	=\$ <u>/50-</u>
2-18	BRAND: Ocq	150 X	\$ 1.48 PER LF	=\$ <u> </u>
2-19	BRAND:	1,000 X	\$.96 PER LF	=\$ <u>960</u> -
2-20	BRAND: Oeg	800 X	\$7 <u>a</u>	=\$ <u>576</u> -
2-21	BRAND: <u>Geg</u>		r cac le	
2-22	BRAND: <u>Deg</u>	150 X	\$ <u>2, 20</u>	=\$ <u>330</u> -
	BRAND: Ocg			=\$ <i>1800</i> -
2-24	BRAND: <u>Geg</u>			=\$ <u>462</u>
2-25	BRAND: Deg			
2-26	BRAND: Ocg	1,000 X	\$ 1.30 PER LF \$. 95 PER LF	=\$ <u>950</u> —

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LOT #2 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	METAL - Continued			
2-27	BRAND: Oeg	800 X	\$. 72 PER LF	=\$ <u>576</u> -
2-28	BRAND: Deg	800 X	\$ <u>. 6 5</u> PER LF	=\$ 520-
2-29	BRAND: Stayson	50 X	\$ 1.50 EACH	_=\$ <u>75</u> -
2-30	BRAND: Simpson	50 X	\$\$	_=\$ <u>80</u> -
2-31	BRAND: Singson	25 X	\$ 6.19 EACH	=\$ <i>154.75</i>
2-32	BRAND: Simson	25 X	\$ <u>8.50</u>	=\$ 212.50
	<u>OTHER</u>			
2-33	BRAND: Dwen S	20,000 X S	\$. 59 PER SQ FT	=\$ 11800 -
2-34	BRAND: Owers	3,000 X \$. 68 PER SQ FT	=\$ 2040-
2-35	BRAND: Owes	3,000 X \$.70	=\$ 2100-
2-36	BRAND: Owas		the state of the s	=\$ 2950-
2-37	BRAND: Trey	_ 750 X \$	7.00 PER LF	=\$ <u>5250</u> -
	BRAND:			
2-39	BRAND: Treyo	_ 800 X \$	9,50 PER LF	=\$ <u>7600</u> -

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LOT #2 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	OTHER - Continued			
2-40	BRAND: Acme	25 X	\$ 75.60 =	·\$ <u>1875</u>
2-41	BRAND: Acme	5 X	\$ 143.00 =	s 715—
2-42	BRAND: Acme	5 X	\$ 170.00 =	s <u>850</u> —
2-43	BRAND: <u>Acme</u>	15 X	\$ 137.00 =	\$ 2055-
2-44	BRAND: <u>Acm</u>	_ 5 X	\$ <u>354.00</u> =	s <u>1270-</u>
2-45	BRAND: Acme	5 X	\$ <u>254.60</u> =	s <u>1270-</u>
	CEILING PANELS			
2-46	BRAND: Armsony	10 X	\$ <u>223.00</u> =	s <u>2230-</u>
2-47	BRAND: Armstrong	10 X	\$ /24.00 =	\$ 1240-
2-48	BRAND: USG	10 X	\$ = PER CASE =	s_1100—
2-49	BRAND: USG	_ 60 X	\$ 76.60 =	<u> 4596 — </u>
2-50	BRAND: USG	_ 15 X	\$ /90.00 = 5	s <u>2850-</u>

TOTAL LOT #2 \$ 93, 399.75

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LOT #2 - Continued

LOCATION OF FACILITY/YARD: Lot # 2	400 Delancy St
	Newark No 07105

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LOT #3

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES			
3-1	BRAND: Manhatta.	2 X	\$ 250,00 =	s_500—
3-2	BRAND: Manhattan	_ 2 X	\$ \(\beta \oldownorm{\text{D}} \cdot \oldownorm{\text{OO}} =	s 360-
3-3	BRAND: Manhattan	_ 2 X	\$ <u>250,00</u> =	\$ 500-
3-4	BRAND: Manhattun	2 X	\$ <u> 80.00</u> =	\$ 360-
3-5	BRAND: USa doo	<u> </u>	\$ <u>260.00</u> =	\$ <u>2080-</u>
3-6	BRAND: Usa door	_ 2 X	\$ <u>260.00</u> =	s <u>520</u> —
3-7	BRAND: USa door	_ 2 X	\$ 180.00 =	s_360-
3-8	BRAND: BWI	_ 2 X	\$ 180.00 =	s_360-
3-9	BRAND: Bhot	_ 2 X	\$ <u>180.00</u> =	s_360-
3-10	BRAND: BWI	_ 2 X	\$ 200,00 =	\$ <u>400</u> -
3-11	BRAND: BWI	_ 2 X	\$ 200,00 =	s <u>400 -</u>
3-12	BRAND: BUT	_ 8 X	\$ 250.00 =	s_2000-
3-13	BRAND: BHI	_ 2 X	\$ 250,00 =:	s_ <i>500-</i>
3-14	BRAND: BWI	_ 2 X	\$ 250,00 = 5	500-

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ued</u>		
3-15	BRAND: BWF	2 X	\$ 330 — =	s 660-
3-16	BRAND: BWI	2 X	\$ 330 ==	\$ 660-
3-17	BRAND: USA	2 X	\$ 330 ==	\$ 660-
3-18	BRAND: USA	2 X	\$ 330 ==	s_660-
3-19	BRAND: USA	4 X	\$ 330 C =	s 132s-
3-20	BRAND: USA	2 X	\$ 330 ==	s_660-
3-21	BRAND: USA		\$ 330^ =	
3-22	BRAND: USA	2 X	\$ 330 ^ =	s_660-
3-23	BRAND: USA	2 X	\$ 330 =	s_660-
3-24	BRAND: USA	2 X	\$ 3300 =	s_660-
3-25	BRAND: USA	2 X	\$ 330 = =	s_660-
3-26	BRAND: USA	4 X	\$ 330 _ =	s_1320-
3-27	BRAND: USA	2 X	\$ 330 = =	s 660-
3-28	BRAND: USA		\$ 330 = =	<u> </u>

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ed</u>		
3-29	BRAND: USA	2 2	\$ 320- EACH	=\$ 640-
3-30	BRAND: USA	2 2	\$ 320 <u></u>	=\$ 640-
3-31	BRAND: USA	2 >	\$ 300 - EACH	=\$ 640-
3-32	BRAND: USA	2 >	\$ 320 C	=\$ 640-
3-33	BRAND: USA	4 X	\$ 325 - EACH	=\$ 1280-
3-34	BRAND: USA	2 X	\$ 320-	=\$ 640-
3-35	BRAND: USA	_ 2 X	\$ 3200 =	=\$_640^
3-36	BRAND: USA	_ 2 X	\$ 330~ =	=\$ 640-
3-37	BRAND: USA	_ 2 X	\$ 320 ==	=\$ 640-
3-38	BRAND: USA	_ 2 X	\$ 320 ~ =	=\$ 640-
3-39	BRAND: USA	_ 2 X	\$ 320 ==	=\$ 640-
3-40	BRAND: USA	_ 4 X	\$ 320 =	=\$ <u>1280-</u>
3-41	BRAND: USA	_ 2 X	\$ 320 =	=\$ 640-
3-42	BRAND: USA	_ 2 X	\$=	s 640-

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LOT #3 - Continued

ITEM#	DESCRIPTION	<u>OUANTITY</u>	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>red</u>		
3-43	BRAND: Galaxy	4 X	\$=	s_680-
3-44	BRAND: Galaxy	4 X	\$ 170- =	s_680-
3-45	BRAND: Galaxy	4 X		s 680-
3-46	BRAND: Galaxy	4 X	\$ 170- =	s <u>680-</u>
3-47	BRAND: Galaxa	4 X		s_680-
3-48	BRAND: Galapy	4 X	\$ 190- =	s <u>760-</u>
3-49	BRAND: Galaxy	4 X	\$ <u>250</u> =	\$_1000-
3-50	BRAND: 66/apg	4 X	\$ 250~ =	\$_ <i>1000</i> ~
3-51	BRAND: Galaby	_ 4 X	\$ 170- =	s 680-
3-52	BRAND: Galage	_ 4 X		s 680-
3-53	BRAND: Galay	4 X	\$ 190 - = 5	s 680-
3-54	BRAND: Sclary		\$ 170 - = 5	_
3-55	BRAND: <u>Galary</u>		\$ <u>/70 -</u> = \$	4
3-56	BRAND: Galapy	_ 4 X	\$ <u>/90 -</u> = \$	760-
	NAME OF BIDDER:	Cortine	stal Hadnax	Inc

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ued</u>	•	
3-57	BRAND: Galaxy	4 X	\$ <u>260</u> –	=\$ 1040-
3-58	BRAND: Galaxy	4 X	\$ 260 - EACH	=\$ 1040-
3-59	BRAND: Galapy	2 X	\$ 100 ~	=\$ 200-
3-60	BRAND: Galaky	2 X	\$ 100-	=\$
3-61	BRAND: Galapy	2 X	\$ 100 ~	=\$_200-
3-62	BRAND: Galapy	2 X	\$ <u>/00</u>	=\$ 200
3-63	BRAND: Galaxy	2 X	\$ <u>/ 00 ~</u> SET	=\$ <u>200</u> -
3-64	BRAND: Galaxy	4 X	\$ /00 SET	=\$ 400-
3-65	BRAND: Galapy	_ 2 X	\$	=\$ 200-
3-66	BRAND: Golayy	2 X	\$ 100 -	=\$_200^
3-67	BRAND: Galapy	2 X	\$ 70-	=\$ 140-
3-68	BRAND: Galapy			
	BRAND: Galaxy	2 X	\$ 70-	=\$ 140-
	BRAND: Galaxy	_ 2 X	\$ <u>80</u> -	=\$ 160-
	'	•		

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ued</u>		
3-71	BRAND: Galaxy	2 X	\$ <u>70</u> -	_=\$_140/
3-72	BRAND: Galapy	2 X	\$ 70-	=\$ 140/
3-73	BRAND: Galapy	4 X	\$ <u>100 —</u>	=\$ <u>400</u>
3-74	BRAND: Galapy	2 X	\$ 70-	=\$ 140-
3-75	BRAND: Galapy	2 X		
3-76	BRAND: Galaby	2 X		
3-77	BRAND: Galaxy	2 X	\$ <u>70-</u>	=\$ 140-
3-78	BRAND: Galary	2 X	\$ 60 ~	=\$ 120-
3-79	BRAND: Galapy	2 X	1	
3-80	BRAND: Galaxy	2 X	\$ 70-	
3-81	BRAND: Galaxy		\$ 70-	
3-82	BRAND: Galapy		\$ 100 / SET	
3-83	BRAND: Galaxy		_	=\$ <u>160</u> -
3-84	BRAND: Galayy		\$	

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTIT	<u>'Y</u>	UNIT PRICE	SUB TOTAL
,	DOORS & FRAMES - Continu	<u>ued</u>			
3-85	BRAND: Galace	2	X	\$ /30 -	_=\$_ <i>260</i> ~
3-86	BRAND: Galapy	2	X	\$ <u>90-</u>	=\$ 180-
3-87	BRAND: Galaxy	2	X	\$ 90- SET	=\$ <u>180</u> -
3-88	BRAND: Galary	2	x	\$ 90-	_=\$_/Bo-
3-89	BRAND: Galapy	2	X	\$ 90 ~	=\$ 180-
3-90	BRAND: Galaxy	2	X	\$ 90-	=\$ 180-
3-91	BRAND: Galaby	4	x	\$ /00-	=\$ 400-
3-92	BRAND: Galaxy	2	x	\$ <u>90-</u>	=\$ <u>/80-</u>
3-93	BRAND: Galasy	2	X	\$ <u>O</u>	=\$ <u>/80-</u>
3-94	BRAND: Ga/aky	2	X	\$ 140~	=\$ 280-
3-95	BRAND: Galaxy	4	X	\$ 200-	=\$_800-
3-96	BRAND: Gglary	4	X	\$ <u>200</u> –	=\$_800-
3-97	BRAND: Golary				=\$ 240-
3-98	BRAND: Galary			\$ /20 -	

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>red</u>		
3-99	BRAND: GG/94 4	2 X	\$	=\$ 240-
3-100	BRAND: Galaxy	2 X	_	
3-101	BRAND: Galapy	2 X	\$ 120~	_
3-102	BRAND: Galapy	4 X	\$ 139-	=\$ <u>556</u>
3-103	BRAND: Galaxy	2 X	\$_/2o~	=\$ 240-
3-104	BRAND: GGlary	_ 2 X	\$ 120- SET	=\$ 240-
3-105	BRAND: Golary	_ 2 X	\$	=\$ 240-
3-106	BRAND: GG/apy	_ 2 X	\$	=\$ /00-
3-107	BRAND: Galaxy	_ 2 X	\$	=\$ 100-
3-108	BRAND: Galapy	_ 2 X	\$ 50 SET	=\$ /00-
3-109	BRAND: 66/apy	_ 2 X	\$	=\$ 100-
3-110	BRAND: Galan	_ 2 X		=\$ /00-
3-111	BRAND: Galary	4 X	\$ 50 / SET SET	=\$_200 <u>-</u>

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LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTIT	<u>Y</u>	<u>UNIT PRICE</u>	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ed</u>			
3-112	BRAND: Galayy	2	x	\$\$	=\$ <u>/60</u>
3-113	BRAND: Galaxy	2	x	\$ <u>50</u>	_=\$_/00/
3-114	BRAND: Galaxy	2	X	\$ <u>5</u>	=\$ /00-
3-115	BRAND: Galaxo	2	X	\$ <u>/25</u> -	=\$ <u>250</u> -
3-116	BRAND: Galaxy	2	X	\$ 125-	=\$ <u>250</u> -
3-117	BRAND: Galary	2	x	\$_/25	<u> </u>
3-118	BRAND: Galapy	2	X	\$_/25-	=\$ 350-
3-119	BRAND: Galax	2	X	\$ 125-	=\$ 250-
3-120	BRAND: Galapy	4	X	\$ 125-	=\$ <u>500</u> -
3-121	BRAND: Galaxy	_ 2	X	\$ 125-	=\$ 250-
3-122	BRAND: Galary	_ 2	X	\$ 125-	=\$_ <i>250</i> ~
	BRAND: Galapy		X	\$ <u> 90 -</u>	=\$ <u>380-</u>
3-124	BRAND: Galayy				=\$_ <i>380-</i> _

(Page 21 of 26)

LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
	DOORS & FRAMES - Continu	<u>ed</u>		
3-125	BRAND: Galasy	2 X	\$ /35- SET	_=\$_ 270-
3-126	BRAND: Galapy	2 X	\$ /35-	=\$ <u>270</u>
3-127	BRAND: Galapy	_ 2 X	\$135~	=\$ <u>270</u> -
3-128	BRAND: Galapy	_ 2 X	\$ /35 / SET	=s_27o-
3-129	BRAND: Galay	4 X	\$	=\$ <u>600</u> -
3-130	BRAND: Galaxy	2 X	\$ 135-	=\$ <u>270</u> -
3-131	BRAND: Galapy	_ 2 X	\$ 13 <i>5</i> ~	=\$ <u>270</u>
3-132	BRAND: Galapy	_ 2 X	\$ <u> 140^</u>	=\$ <u>280</u> -
3-133	BRAND: Galaxy	_ 2 X	\$ <u>200 ^</u> SET	=\$ <u>400</u>
3-134	BRAND: Galaxy	_ 2 X	\$ 50-	=\$ <u>/00</u> -
3-135	BRAND: Galary	_ 2 X	\$ 50 / SET	=\$ /00~
3-136	BRAND: Galary	_ 2 X	\$ 50- SET	=\$ 100-
3-137	BRAND: Galary		\$ 55- SET	

NAME OF BIDDER: Contractal Hardwar Inc

(Page 22 of 26)

LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTITY	<u>UNIT PRICE</u>	SUB TOTAL
	DOORS & FRAMES - Continu	<u>sed</u>		•
3-138	BRAND: Galayy	5	x \$ <u>50 ~</u>	=\$_ <i>250</i> ~
3-139	BRAND: Galary	2	X \$ 50 / SET	_=\$_/00~_
3-140	BRAND: Galagy	2	X \$ 50-	=\$ /00
3-141	BRAND: Galupy	2	X \$ 50	=\$ /00-
3-142	BRAND: Galagy		x \$ 150-	_
3-143	BRAND: Galan		X \$ <u>(5</u> 5	
3-144	BRAND: Galay		X \$ 150-	
3-145	BRAND: Galary		X \$ (50°	_
3-146	BRAND: Galary		x \$ 15-	_
3-147	BRAND: Galaxy	4 >	ς \$ <u>ις</u> -	=\$ 600-
3-148	BRAND: Galaxy		SET (\$ 15°) SET	
	BRAND: Galasy	_ 2 X	SET (\$ 150 - SET	=\$_300-
	BRAND: Galapy	_ 2 X	SET SET SET	=\$ <u>360</u> -

(Page 23 of 26)

LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTIT	<u> </u>	UNIT PRICE	SUB TOTAL
	DOORS / FRAME MACHINII	NG & MISC.			
3-151	BRAND: Shay	4	X	\$_ <u>50</u>	=\$_200/
3-152	BRAND: Show			\$ 50 -	
3-153	BRAND: Shay	4	X	\$ <u>25</u> -	=\$ 00/
3-154	BRAND: Shop	4	X :	\$ <u>80-</u>	=\$ 320-
3-155	BRAND: Shop	4	X :	\$ <u>20</u>	=\$_BD-
3-156	BRAND: Shop	4	X :	\$ <u>20</u> -	=\$ BD -
3-157	BRAND: Shop	4	X S	\$ <u>40-</u>	=s <u>160</u> -
3-158	BRAND: Shop			55— EACH	
3-159	BRAND: Shop			SET SET	
3-160	BRAND: Shop			S //or =	_
3-161	BRAND: Shop	2 2	ζ \$	S //o- =	=\$ <u>J</u> }0
3-162	BRAND: Shop	2 2	ζ \$	8 <u>80-</u> =	=\$ <u>160</u> -
3-163	BRAND: Shop	_ 2 2	S	SET	=\$_300 <u></u>

(Page 24 of 26)

LOT #3 - Continued

ITEM#	DESCRIPTION	QUANTI	<u>TY</u>	UNIT PRICE	SUB TOTAL
	DOORS / FRAME MACHININ	VG & MISC.	.		
3-164	BRAND: NGP	2	x	\$ 155 SET	=\$ 3000
3-165	BRAND: NGP	2	X	\$ 160-	_=\$_320~
3-166	BRAND: NGP	2	X	\$ 160 SFT	=\$ 300
3-167	BRAND: NGP	2	X	\$ 160 ~	=\$_32s~
3-168	BRAND: NGP			s 1300	
3-169	BRAND: NGP	2	x	\$ <u>250</u>	=\$ <u>500</u> ~
3-170	BRAND: NGP	2	X	\$ 250- SET	=\$ 500-
			-		

TOTAL LOT #3 \$ 69,566.00

NOT TO EXCEED

LOCATION OF FACILITY/YARD: Lot #3

400 Delany St Newark No 107105

NAME OF BIDDER: Continental Hardner Fine

(Page 25 of 26)

LOT #4

ITEM#	<u>DESCRIPTION</u>	QUANT	<u>ITY</u>	UNIT PRICE	SUB TOTAL
4-1	BRAND: GAF	20	x	\$	2000-
4-2	BRAND:GAF	20	x	\$ /20.00 = \$	2400-
4-3	BRAND: <u>GAF</u>	20	x	$\frac{36.00}{\text{PER ROLL}} = $ \$	720-
4-4	BRAND: GAF	5	x	\$ 56,00 =\$	280-
4-5	BRAND: GAF	10	X	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1040-
4-6	BRAND: GAF			\$ 138,00 =\$	
4-7	BRAND: GAF	10	X	\$ /38,00 =\$	1380-
4-8	BRAND: GAF	5	x	\$ 56,00 =\$	
4-9	BRAND: <u>GAF</u>	722	x	\$ 3, 25 = \$	2346.50
4-10	BRAND: <u>GAF</u>	200	X		
4-11	BRAND: GAF	100	X	\$ 20.00 =\$	2000-
4-12	BRAND: <u>GAF</u>	_ 2	x	$\frac{28.80}{\text{PER ROLL}} = $	57.60
4-13	BRAND: Gf	_ 50	x	\$=\$	33 -
4-14	BRAND: G	_ 100	x	\$	106-
4-15	BRAND: GP	_ 200	X	\$ = \$	70-

NAME OF BIDDER: Cost notal Hadwar Inc

(Page 26 of 26)

LOT #4- Continued

ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	SUB TOTAL
4-16	BRAND: GP	100 X	\$ 224 = \$	_224-
4-17	BRAND: GP	100 X	$\frac{3.70}{\text{PER LF}} = $ \$	370-
4-18	BRAND: 6	200 X	\$=\$	64-
4-19	BRAND: GP	200 X	\$ = \$	194-
4-20	BRAND: GP	25 X	\$ 15.50 =\$	387,50
4-21	BRAND: GP	25 X	\$ 25.40 =\$	635-
			1901-	7 / 0

TOTAL LOT #4 \$ 19967.60

NOT TO EXCEED

LOCATION OF FACILITY/YARD: Lot # 4

400 Delancy St Newark No 07105

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

Initial

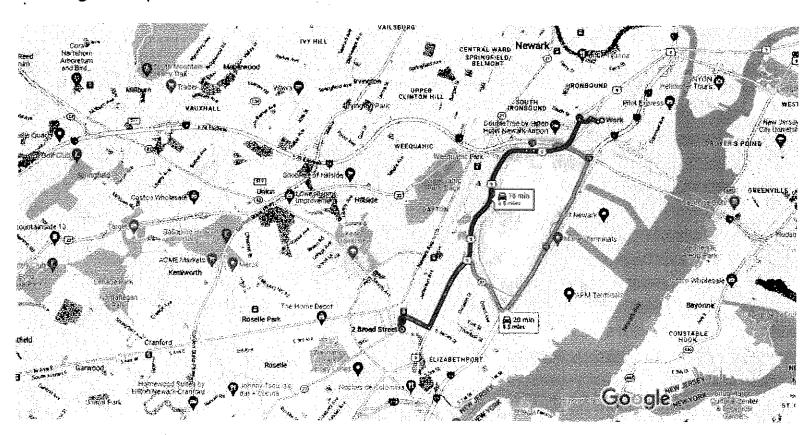
FACILITY/YARD

Proof of compliance of the facility/yard of the vendor to the distance specification should be documented on this bid form page by attaching a distance printout from Google maps or MapQuest from address of facility of vendor to 2 Broad Street, Elizabeth NJ 07201-2202.

NAME OF BIDDER: Continental Hardware Inc

54

Gogle Maps Work (Delancy St) to 2 Broad St, Elizabeth, NJ 07201 Drive 6.5 miles, 16 min



Map data ©2022 Google 1 mi

via US-1 S/US-9 S	16 min
Fastest route now due to traffic conditions	6.5 miles

5 via I-95 S 20 min 8.5 miles

Explore 2 Broad St

Restaurants

Hotels

Gas stations Parking Lots

More

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

Methis 27 day of Tune 2022
of the City of of full age, being duly swor according to law, on my oath depose and say that: I am
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 OI 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 sucl 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 NAME OF CONTRACTOR Subscribed and sworn to before Me this 27 day of Tune 2022
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, exceptional fide employees or bona fide established commercial or selling agencies maintained by NAME OF CONTRACTOR Subscribed and sworn to before Me this 27 day of Tune 20.2.2
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, exceptional fide employees or bona fide established commercial or selling agencies maintained by Contract Hardware Inc. (N.J.S.A. 52:34-15). NAME OF CONTRACTOR Subscribed and sworn to before Me this 27 day of Tune 20.2.2
Subscribed and sworn to before Original signature only; stamped Me this 27 day of Tune 2022
Methis 27 day of Tune 2022
Notary Public of the State of New Jerse 4
Notary Public of the State of New Tersey
My Commission expires $\frac{7/22/2024}{}$

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.

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
1	OR
X	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.

Print or type FIRM NAME here

Sign NAME and TITLE here

Original signature only, stamped signature not accepted)

Print or type NAME and TITLE here

(/35/22

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-2022 to 15-Jan-2025

CONTINENTAL HARDWARE, INC.

400 DELANCY STREET

NEWARK

NJ 07105

ELIZABETH MAHER MUOIC

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 thereunto, 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 OF BIDDER: Continetal Hardner The

61

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

Solicitation Number: 24-20	<u>るみ</u> Vendor/Bidder: <u></u>	ortinental	Hardware In
	PART 1		
	CERTIFICATION		
VENDOR/BIDDER I	MUST COMPLETE PART I BY CHEC	CKING ONE OF THE BO	XES
FAILURE TO CHECK ONE	OF THE BOXES WILL RENDER T	<u> HE PROPOSAL NON-R</u>	ESPONSIVE
Pursuant to Public Law 2012, c. 25, any person of complete the certification below to attest, under person is identified on the State of New Jersey, Department's The Chapter 25 list is found on the Department's this list prior to completing the below certifical responsive. If the Director of the Division of Purcle appropriate and provided by law, rule or contidectaring the party in default and seeking debarment	enalty of perjury, that neither the person ent of the Treasury's Chapter 25 list as website at http://www.state.ni.us/treastion . Failure to complete the certificates and Property finds a person or entirect, including but not limited to, important to the contract, including but not limited to.	n nor entity, nor any of its part a person or entity engage sury/pdf/Chapter25List.pdf cation will render a Verty to be in violation of the cosing sanctions, seeking cosing sanctions, seeking cosing sanctions.	parents, subsidiaries, or affiliated in investment activities in Irar Vendors/Bidders must revieundor's/Bidder's proposal non law, s/he shall take action as ma
A. I certify, pursuant to Public La	ov 2012 in 25 think maish on the Mary Lauf		
	w 2012, c.25, that neither the Vendor/B		
or affiliates is listed on the N.J. Department pursuant to P.L. 2012, c. 25 ("Chapter 25")	List"). Disregard Part 2 and complete a	ned to be engaged in probit and sign the Certification b	bited activities in Iran elow.
B. I am unable to certify as above			
	because the Vendor/Bidder and/or one		
listed on the Department's Chapter 25 lis and sign and complete the Certification b non-responsive and appropriate penalties	elow. Failure to provide such information	on will result in the propos	activities in Part 2 below al being rendered as
PLEASE PROVIDE ADDITIONA If you checked Box "B" above, provide a deta parents, subsidiaries or affiliates, engaged in in ENTITY NAME: RELATIONSHIP TO VENDOR/BIDDER:	LINFORMATION RELATED TO iled, accurate and precise description in the composition of the	on of the activities of the	Vendor/Bidder, or one of its
DESCRIPTION OF ACTIVITIES:			
DURATION OF ENGAGEMENT:			
ANTICIPATED CESSATION DATE:			
VENDOR/BIDDER CONTACT NAME:			,
VENDOR/BIDDER CONTACT PHONE#:			
Attach Additional Sheets If Necessary		-	
I, the undersigned, certify that I am authorized to attachments hereto, to the best of my knowledge information contained herein, and that the Vendor/lof any contract(s) with the County of Union to not aware that it is a criminal offense to make a fals prosecution under the law, and it will constitute a make any contract(s) resulting from this certification.	are true and complete. I acknowledge Bidder is under a continuing obligation fy the County of Union in writing of a e statement or misrepresentation in the naterial breach of my agreement(s) with	that the County of Union from the date of this certi- my changes to the informa- nis certification. If I do so	, New Jersey is relying on the fication through the completion tion contained herein; that I am b. I will be subject to criminal
Gonzálisa		<u> </u>	0/02
Fier P. mertel	VP	Date '	•
rint Name and Title		**************************************	



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

BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION (To be submitted with each bid, proposal or offer exceeding \$100,000)

The undersigned, [Company] Continued Hadran Fox certifies, to the best of his or her knowledge, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, [Company] Contractor Hadw certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Representative

Name and Title of Contractor's Authorized Representative

Date

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: Continental Hardman Inc
Street address: 400 Delancy St
City, State, Zip: Newark No 07105
Pier Pimentel
CERTIFIED BY: (type or print)
TITLE: UP
6/30/20
(signature) (date)

DISCLOSURE OF LOBBYING ACTIVITIES (LLL Form) Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 0348-0046

N/A – My agency does not engage in any lobbying activities

1. Type of Federal Action: a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance 2. Status of Federa a. bid/offe b. Initial a c. Post-av		er/application	a. initial filing b. material change For Material Change Only: year quarter date of last report
4. Name and Address of Reporting Entity Prime Subawar Tier	dee	5. If Reporting E and Address of P	ntity in NO.4 is a Subawardee, enter Name rim:
Congressional District, if known:		Congressional Dis	strict, if known:
6. Federal Department/Agency: 8. Federal Action Number, if known:			gram Name/Description: ER, if applicable unt, if known:
10. a. Name and address of Lobbyin (if individual, last name, first name, MI):	ng Registrant		Performing Services (including address . 10a) (las name, first name, MI):
11. Information request through this form is 31 U.S.C. Section 1352. This disclosure of loa material representation of fact upon which the by the tier above when this transaction was into. This disclosure is required pursuant to the transaction will be available for publication who fails to file the required disclosure a civil penalty of not less than \$10,000 to \$100,000 for each such failure.	bbying activities is reliance was placed s made or entered of 31 U.S.C. 1352. ic inspection. Any are shall be subject	Title: VP	Pic Pinedol : 973-589-3929 80/20
Federal Use Only:	anne ann an an ann an ann an ann an an an an		Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer of employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a Federal action.
- Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, state and zip code of the reporting entity include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1St tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency.) Include prefixes, e.g. "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- A) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 B) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter last name, first name and middle initial (MI).
- 11. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimated or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-10046), Washington, DC 20503.

COUNTY OF UNION ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda(s): Addendum Number Dated Acknowledge Receipt (Initial) Acknowledged for: Continenta (Name of Bidder) By: (Signature of Authorized Representative) Title: Date:

Please Do Not submit if you did not receive Addenda(s)



COUNTY OF UNION

DEPARTMENT OF ADMINISTRATIVE SERVICES Laura M. Scutarl, Director

BOARD OF COUNTY COMMISSIONERS

MEMO TO:

All Potential Bidders

REDECCA WILLIAMS

Chair

Vice Chair

FROM:

Laura Scutari, Director

Division of Purchasing

CHRISTOPHER HUDAK JAMES E. BAKER, JR.

DATE:

June 22, 2022

DR. ANGELA R. GARRETSON

RE:

CLARIFICATION NO.1

SERGIO GRANADOS

BRITE JANE KOWALSKI

LOURDES M. LEON

ALEXANDER MERABELLA

BA# 24-2022 - Lumber & Associated Materials

KIMBERLY PALAMERI-MONDED

CLARIFICATION No. 1

BID SUBMISSIONS DUE 7/7/2022

EDWARD T. OATMAN County Manager

AMY CREST WAGNER

Deputy County Manager

BRUCE H. BERGEN, ESO. County Counsel

JAMES E. PRILETTIERE Clerk of the Board

This clarification is to provide answers to questions that have been submitted:

Lot #1 number 1-23 to 1-26 is there a grade on the pine?

Answer: #1

Lot #1 number 1-10 to 1-22 is there a grade to the pressure

treated? Answer: #2

Lot #1 number 1-35 to 1-40 is moulding cir, primed or finger

ioint?

Answer: Clear

Lot #1 number 1-52 to 1-63 is plywood domestic? Is it a veneer

core of MDF core? Answer: Veneer

Lot #3 states prefinished wood doors is that a clear finish or a

stain color?

Answer: Clear Finish

DIVISION OF PURCHASING



COUNTY OF UNION

BID SUBMISSION CHECKLIST

LUMBER & ASSOCIATED MATERIALS BA# 24-2022

20	
1.	Bid Form Page(s)
<u>PP</u> 2.	Bidder Signature Page - follow instructions and fill out completely
<u>PP</u> 3.	Statement of Ownership Disclosure (2 pages)
<u>PP</u> 4.	Non-Collusion Affidavit – fill out completely and notarize
<u>PP_</u> 5.	Affirmative Action Requirement
<u>pp</u> 6.	Americans with Disabilities Form
<u>PP</u> 7.	Disclosure of Investment Activities in Iran Form
<u>PP</u> 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
<u>pp</u> 9.	Extension Form for Union County Cooperative Pricing System
$\rho_{\rho_{10}}$	Facility/Yard Distance Map
$\rho\rho$ _{11.}	Byrd Anti-Lobbying Amendment Certification
<u>βρ</u> 12.	Certificate Regarding Lobbying
$\rho\rho_{13.}$	Disclosure of Lobbying Activities (LLL Form)
<u>PP_</u> 14.	Addenda Receipt Form - ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED