#### **BIDDER SIGNATURE PAGE**

Rev. 3/27/12

- 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.

Waste Management of New Jersey, Inc.
NAME OF BIDDER

625-47 South Front Street

ADDRESS OF BIDDER

Elizabeth, NJ 07202

Joseph Krupovich, Vice President and Assistant Secretary

PRINT NAME AND TITLE

CORPORATE SECRETARY

FAX: (866) 437-9638

EMAIL: Jessica McLane - jpersing@wm.com

BY: SIGNATURE

DATE

AFFIX CORPORATE SEAL

Christopher Farley, President

PRINT OR TYPE NAME AND TITLE

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

# ASSISTANT SECRETARY'S CERTIFICATE WASTE MANAGEMENT OF NEW JERSEY, INC.

I, Jonathan R. Fabozzi, Assistant Secretary of Waste Management of New Jersey, Inc., a Delaware corporation (the "Corporation"), do hereby certify that the following resolution was adopted by the Board of Directors of the Corporation and that such resolution has not been amended, modified or rescinded and is in full force and effect as of the date hereof:

**RESOLVED**, that Christopher Farley, President, Joseph Krupovich, Vice President and Assistant Secretary, any officer of this Corporation, and each of them, are hereby authorized, following compliance with appropriate corporate policies and procedures, to prepare, execute and to submit on behalf of the Corporation a Bid Proposal to Union County for Construction Debris Disposal (BA# 16-2023) (the "Bid"), and to execute on behalf of the Corporation any and all documents required to be submitted by the Corporation in connection with the Bid and to execute the contract contained in any such Bid or resulting from the award of the Bid to the Corporation.

Dated: March 16, 2023

Jonathan R. Fabozzi Assistant Secretary

#### **BID FORM PAGE**

(Page 1 of 2)

Having carefully read the Notice to Bidders, specifications and instructions to bidders, the undersigned hereby agrees to provide **DISPOSAL of TYPE 13**, **TYPE 13C**, and **TYPE 27 SOLID WASTE** for all County deliveries in accordance to the specifications. DO NOT ALTER THE FORMAT OF THE BID FORM PAGE IN ANY MANNER UNDER THE PENALTY OF DISQUALIFICATION.

All estimates are to be considered "more or less".

Item: Tipping Fees			<b>Unit Price</b>		Sub-Total	
1a: TYPE 13	300 tons Estimated Tonnage For 24 months	x	\$ 112.00 Tipping Fee Per Ton	=	\$ 33,600.00	
1b: TYPE 13C	700 tons Estimated Tonnage For 24 months	X	\$ 112 - 00 Tipping Fee Per Ton	=	\$ 48,400.00	
1c: TYPE 27	150 tons Estimated Tonnage For 24 months	X	\$ 137.50 Tipping Fee Per Ton	=	s_20,625.00	

(Sum of Products #1a, 1b, 1c,)

 $\frac{132.925.00}{\text{GRAND TOTAL (NOT TO EXCEED)}}$ 

Y Vasic Man

#### BID FORM PAGE

(Page 2 of 2)

THE PERIOD OF THE CONTRACT SHALL BE FOR (24) TWENTY-FOUR CONSECUTIVE MONTHS WITH PROVISION FOR (1) ONE (24) TWENTY-FOUR MONTH EXTENSION SUBJECT TO THE FOLLOWING LIMITATIONS: THE EXTENSION CONTRACT SHALL BE AWARDED BY RESOLUTION OF THE GOVERNING BODY (WITHIN 60 DAYS PRIOR TO THE EXPIRATION DATE) UPON A FINDING BY THE GOVERNING BODY THAT THE SERVICES ARE BEING PERFORMED IN AN EFFECTIVE AND EFFICIENT MANNER.

N.J.S.A. 40A:11-15 PROVIDES THAT ANY PRICE CHANGES PURSUANT TO EXTENSIONS OF THE ORIGINAL TERM OF THIS AGREEMENT SHALL BE BASED UPON THE PRICE OF THE ORIGINAL AGREEMENT AS CUMULATIVELY ADJUSTED PURSUANT TO ANY PREVIOUS ADJUSTMENT OR EXTENSIONS AND SHALL NOT EXCEED THE CHANGE IN THE INDEX RATE FOR THE TWELVE (12) MONTHS PRECEDING THE MOST RECENT QUARTERLY CALCULATION AVAILABLE AT THE TIME THIS AGREEMENT IS REVIEWED. THE INDEX RATE IS PROMULGATED BI-ANNUALLY BY THE STATE OF NEW JERSEY, DIVISION OF LOCAL GOVERNMENT SERVICES AND IS BASED ON THE ANNUAL PERCENTAGE INCREASE IN THE IMPLICIT PRICE DEFLECTOR FOR STATE AND LOCAL GOVERNMENT SERVICES, COMPUTED QUARTERLY BY THE U.S. DEPARTMENT OF COMMERCE, BUREAU OF ECONOMIC ANALYSIS.

ANY EXTENSION OF THE ORIGINAL TERM OF THIS AGREEMENT SHALL BE SUBJECT TO THE AVAILABILITY AND APPROPRIATION ANNUALLY OF SUFFICIENT FUNDS BY THE COUNTY OF UNION PURSUANT TO N.J.S.A. 40A:11-15.

Waste Management of New Jersey, Inc.

## EXTENSION FORM FOR UNION COUNTY COOPERATIVE PRICING SYSTEM

ACCOMMODATION OF LOCAL CONTRACTING UNITS WITHIN THE COUNTY OF UNION:

[ / CH	ECK HE	RE IF W	ILLING T	O PROVID	E THE C	OODS A	ND SERV	ICES HEF	REIN BID I	JPON TO
LOCAL	<b>GOVERN</b>	<b>IMENTA</b>	L CONTR	ACTING	UNITS L	OCATE	) WITHIN	THE CO	UNTY OF	UNION,
									SUBSTITU	
									AVAILABI	
									IRECTLY	
									ONTRACT	
AWARD	ED BY 1	THE COL	INTY OF	UNION, A	ND THA	T NO A	DDITIONA	AL SERVI	CE OR DI	ELIVERY
CHARGI	ES WILL	BE ALLO	OWED EX	CEPT AS I	PERMITT	ED BY T	HESE SPE	CIFICAT	IONS.	

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

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

Initial

NAME OF BIDDER Waste Manag

#### 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: Waste Management of	f New Jersey, Inc.				
<u>Orgai</u>	nization Address: 625-47 South Front S	Street, Elizabeth, NJ 07202				
Part	I Check the box that represents the	type of business organization:				
$\square$ Sc	Sole Proprietorship (skip Parts II and III, execute certification in Part IV)					
$\square_{N}$	on-Profit Corporation (skip Parts II and	d III, execute certification in Part IV)				
□ Fo	or-Profit Corporation (any type)	Limited Liability Company (LLC)				
	artnership Limited Partnership	Limited Liability Partnership (LLP)				
	ther (be specific):					
<u>Part</u>	II					
	percent or more of its stock, of any percent or greater interest therein, o	nd addresses of all stockholders in the corporation who own 10 class, or of all individual partners in the partnership who own a 10 r of all members in the limited liability company who own a 10 s the case may be. (COMPLETE THE LIST BELOW IN THIS				
	OR					
	individual partner in the partnership	on owns 10 percent or more of its stock, of any class, or no owns a 10 percent or greater interest therein, or no member in the percent or greater interest therein, as the case may be. (SKIP TO				
(Pleas	e attach additional sheets if more space	ce is needed):				
Na	me of Individual or Business Entity	Home Address (for Individuals) or Business Address				

### <u>Part III</u> DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

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

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

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

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

#### Part IV Certification

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

Signature: Date: 3/2/	V

#### **NON-COLLUSION AFFIDAVIT**

Rev. 1/22/93

STATE OF <u>Yennsylvania</u> SS:	
COUNTY OF Bucks	
I Christopher Farley of the City of New town, in the Cou of Bucks and the State of Pennsylvania, of full age, being duly swe	nty
of Kucks and the State of Yenns/lunic, of full age, being duly swe according to law, on my oath depose and say that: I am President of the firm	orn
Waste Management of New Jersey, Inc., the bidder making the Proposal for the above named project, a	and
that I executed the said Proposal with full authority to do so; that said bidder has not, directly or indirect entered into any agreement, participation in any collusion, or otherwise taken any action in restraint of fr	
competitive bidding in connection with the above named project; and that all statements contained in s	aid
Proposal and in this Affidavit are true and correct, and made with full knowledge that the COUNTY (UNION, NEW JERSEY relies upon the truth of the statements contained in said Proposal and in	
statements contained in the affidavit in awarding the contract for the said project.	me
I further warrant that no person or selling agency has been employed or retained to solicit or secure su 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 Waste Management of New Jersey, Inc. (N.J.S.A. 52:34-15).  NAME OF CONTRACTOR	ept
Sign Name Here	
Subscribed and sworn to before (Original signature only; stamped	
Me this 2 ( day of Novch, 20 23 signature not accepted)	
Limberly July July	
Notary Public of the State of Jennsylvania	
My Commission expires  Commonwealth of Pennsylvania - Notary Seal Kimberly Souyack, Notary Public Bucks County	
My commission expires November 25, 2024  Commission number 1157453	
Member, Pennsylvania Association of Notaries	
NOTE TO NOTARY: WHEN COMPLETING THIS JURAT, ALL NOTARIES MUST:	
<ol> <li>Indicate date. 2. Indicate State. 3. Sign name. 4. Affix name by Printing it, typing it, using a rubber stamp, using an impression seal</li> </ol>	
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
	OR
Ū∕	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.

vvaste wanagement of New Jersey, Inc.
Print or type FIRM NAME here
C. Frank President
Sign NAME) and TITLE here
(Original signature only, stamped signature not accepted)
(8
Christopher Farley,
President
Print or type NAME and TITLE here
3/2/23
Print or type DATE

Certification 1203

### 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-Max-2022 to 15-Max-2025

ada,

WASTE MANAGEMENT OF NEW JERSEY, INC. 107 SILVIA STREET W. TRENTON NJ 08628

> ELIZABETH MAHER MUOIO State Treasurer

### AMERICANS WITH DISABILITIES ACT EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

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

(Please print or type)

Christopher Farley

Name

Signature	C. Harly	Date 3/21/23	
	NAME OF BIDDER	Waste Management of New Jersey, Inc.	

×

# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

WASTE MANAGEMENT OF NEW JERSEY, INC.

Trade Name:

Address:

107 SILVIA STREET

EWING, NJ 08628

Certificate Number:

0092403

Effective Date:

May 18, 1990

Date of Issuance:

May 06, 2022

For Office Use Only:

20220506204949530

#### **Prohibited Russia-Belarus Activities & Iran Investment Activities**

**Person or Entity** 

Waste Management of New Jersey, Inc.

#### **Part 1: Certification**

#### COMPLETE PART 1 BY CHECKING ONE OF THE THREE BOXES BELOW

Pursuant to law, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, for goods or services must complete the certification below prior to contract award to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list or Chapter 25 list as a person or entity engaging in prohibited activities in Russia, Belarus or Iran. Before a contract for goods or services can be amended or extended, a person or entity must certify that neither the person or entity, nor any parent entity, subsidiary, or affiliate, is identified on the Department of Treasury's Russia-Belarus list. Both lists are found on Treasury's website at the following web addresses:

https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

As applicable to the type of contract, the above-referenced lists must be reviewed prior to completing the below certification.

A person or entity unable to make the certification must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran. The person or entity must cease engaging in any prohibited activities and provide an updated certification before the contract can be entered into.

If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may be 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.

#### **CONTRACT AWARDS AND RENEWALS**



I certify, pursuant to law, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate appears on the N.J. Department of Treasury's lists of entities engaged in prohibited activities in Russia or Belarus pursuant to P.L. 2022, c. 3 or in investment activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity 3 listed above and am authorized to make this certification on its behalf. (Skip Part 2 and sign and complete the Certification below.)

	CONTRACT AMENDMENTS AND EXTENSIONS				
I certify, pursuant to law, that neither the person or entity listed above, parent entity, subsidiary, or affiliate is listed on the N.J. Department Treasury's lists of entities determined to be engaged in prohibited act. Russia or Belarus pursuant to P.L. 2022, c. 3. I further certify that I am the listed above, or I am an officer or representative of the entity listed above authorized to make this certification on its behalf. (Skip Part 2 and scomplete the Certification below.)					
	IF UNABLE TO CERTIFY				
	I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Department's Russia-Belarus list and/or Chapter 25 Iran list. I will provide a detailed, accurate, and precise description of the activities as directed in Part 2 below, and sign and complete the Certification below. Failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.				

#### **Part 2: Additional Information**

PLEASE PROVIDE FURTHER INFORMATION RELATED TO PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS AND/OR INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate, and precise description of the activities of the person or entity, or of a parent entity, subsidiary, or affiliate, engaging in prohibited activities in Russia or Belarus and/or investment activities in Iran in the space below and, if needed, on additional sheets provided by you.

#### Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there, to the best of my knowledge, are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the County of Union is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Union to notify the County of Union in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Union and that the County of Union at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Christopher Farley	Title	Pr	esident
Signature	Sano		Date	3/21/23
	•			\

#### <u>CERTIFICATION OF NON-DEBARMENT</u> <u>FOR FEDERAL GOVERNMENT CONTRACTS</u>

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION				
Individual or Organization Name	Waste Management of New Jersey	, Inc.		
Physical Address of Individual or Organization	625-47 South Front Street Elizabeth, NJ 07202			
Unique Entity ID (if applicable)				
CAGE/NCAGE Code (if applicable)				
Check	the box that represents the type of b	usiness o	rganization:	
_	torship (skip Parts III and IV) Non-Pr			
Lyfor-Profit	Corporation (any type) Limited Liab	ility Comp	pany (LLC) Partnership	
	Limited Partnership	iability Pa	rtnership (LLP)	
□Other	(be specific):			
PART II – C	ERTIFICATION OF NON-DEBARMENT:	Individual	or Organization	
I hereby certify that the <b>individual or organization listed above in Part I</b> is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; 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 date of contract award by 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, 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 County of Union, permitting the County of Union to declare any contract(s) resulting from this certification void and unenforceable.				
Full Name (Print):	Christopher Farley	Title:	President	
Signature:	CHarly	Date:	3/21/23	

PART III – CERTIFICATION OF Percent of Organization	NON-DEBARMENT: Individual or Entity Owning Greater than 50
Section A (Check the Box the	at applies)
	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be
Name of Individual or Organization	
Physical Address	
	OR
	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
Section B (Si	dp if no Business entity is listed in Section A above)
	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
Physical Address	
	OR

	than 50 percent o partnership owns member in the pa	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.			
		erin oli alla de la compania del compania de la compania del compania de la compania del la compania de la compania del la compania de la com			
I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of <name of="" organization="">  Waste Management of New Jersey, Inc.  I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; 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 date of contract award by 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, 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 County of Union, permitting the County of Union to declare any contract(s) resulting from this certification void and unenforceable.</name>					
Full Name (Print):	Christopher Farley	Title:	President		
Signature:	C. Car	Date:	3/4/23		
-t,-t-,-t-,-t-,-t-,-t-,-t-,		<del></del>			

Part	V – CERTIFICATION OF NON-D	EBARMENT: Contractor – Controlled Entities
		Section A
	Organization listed in Pa of the partnership(s) in V than 50 percent interest	address of the corporation(s) in which the art I owns more than 50 percent of voting stock, or which the Organization listed in Part I owns more therein, or of the limited liability company or Organization listed above in Part I owns more than ein, as the case may be.
Name of Business Entity		Physical Address
**Add addition	nal sheets if necessary**	OR
C C	percent of the voting sto	above in Part I does not own greater than 50 ock in any corporation and does not own greater in any partnership or any limited liability company.

Section B (skip if no business entities are listed in Section A of Part IV)				
Below are the names and addresses of any entitie				•
П	•			e voting stock (corporation) or
	owns greater than 50 pe	rcent interest	(partne	rship or limited liability
	company).	<b></b>		
Name of Business	Entity Controlled by Entity		Ph	ysical Address
Listed in So	ection A of Part IV			•
	~~····································			
**Add additional Sho	pats if nacassary**		**	
Add additional Silv	eets it necessary	OR		
	No entity listed in Part III A owns greater than 50 percent of the voting stock			50 percent of the voting stock
П	1			
in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.				
	<del></del>	Part IV Certifi		
Lhereby certify that				own greater than 50 percent
	nat is debarred by the fede			
	·	-		ny entity that in turns owns
greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf				
of the above-named organization; 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				
date of contract award by 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, 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				
County of Union, permitting the County of Union to declare any contract(s) resulting from this				
certification void and unenforceable.				
Full Name (Print):	Christopher Farley		Title:	President
Signature:	( 15)		Date:	2/20/23

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

The undersigned, [Company] Waste Management of New Jersey, Inc. 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.

Waste Management of
The Contractor, [Company] New Jersey Inc. \_\_\_\_\_\_, 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

Christopher Farley, President

Name and Title of Contractor's Authorized Representative

#### 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: _	Waste Management of New Jerse	y, Inc.
Street address:	625-47 South Front Street	
	Elizabeth, NJ 07202	
City, State, Zip	•	-
Christopher Farl	ley	
CERTIFIED B	Y: (type or print)	
TITLE: Pre	esident	
<u> </u>	Charles .	3/2/23
(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:	2. Status of Federal	Action:	3. Report Type:	
a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. bid/offe b. Initial a c. Post-aw		a. initial filing b. material change  For Material Change Only: year quarter date of last report	
4. Name and Address of Reporting Entity Prime Subawa Tier	rdee	5. If Reporting Entity in NO.4 is a Subawardee, enter Name and Address of Prim:		
Congressional District, if known:		Congressional Dis	strict, if known:	
6. Federal Department/Agency:		7. Federal Program Name/Description:  CDFA NUMBER, if applicable		
8. Federal Action Number, if known:		9. Award Amount, if known:		
		\$		
10. a. Name and address of Lobbyi (if individual, last name, first name, MI):	ng Registrant		Performing Services (including address o. 10a) (las name, first name, MI):	
31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352.  This information will be available for public inspection. Any		Signature:  Print Name: Christopher Farley  Title: President  Telephone NO.: (870) 205-9095  Date: 3 2 / 2 3		
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

42

#### 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 1<sup>St</sup> 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."
- 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.
- 10. 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

#### BID SUBMISSION CHECKLIST

### CONSTRUCTION DEBRIS DISPOSAL BA# 16-2023

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

<u></u> 1.	Bid Form Page(s)
<u>cs</u> 2.	Bidder Signature Page - follow instructions and fill out completely
<u>CA</u> 3.	Statement of Ownership Disclosure (2 pages)
<u>4.</u>	Non-Collusion Affidavit – fill out completely and notarize
<u></u> 5.	Affirmative Action Requirement
<u></u> 6.	Americans with Disabilities Form
<u></u>	Prohibited Russia-Belarus Activities & Iran Investment Activities
<u>8.</u>	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></u> 9.	Union County Cooperative Contract Purchasing System Extension Form
<u>A</u> 10.	Certification of Non-Debarment for Federal Government Contracts
<u></u> 12.	Byrd Anti-Lobbying Amendment Certification
<u>13.</u>	Certificate Regarding Lobbying
<u></u> 14.	Disclosure of Lobbying Activities (LLL Form)
15.	Addenda Receipt Form — ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED

NAME OF BIDDER:_	Waste Management of New Jersey Inc.	_DATE:	3/29/27	
			7	