

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

PALMIERI FURNITURE LIMITED

Trade Name:

PALMIERI FURNITURE

Address:

1230 REID STREET

RICHMOND HILL ONTARIO CA, 00000

Certificate Number:

Effective Date:

February 27, 2017

Date of Issuance:

February 27, 2017

For Office Use Only:

20170227083917311

Certification 57309

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-APR-2017

PALMIERI FURNITURE LIMITED
1230 REID STREET
RICHMONDHILL, ONTARIO CANADA LAB1C4

Fod Measle

FORD M. SCUDDER
State Treasurer

REVISED 4/10)

EXHIBIT A

RETURN WITH BID

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

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

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

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

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

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

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

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

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

NJ State Approved Cooperative Pricing System #65MCESCCPS

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

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

etter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the surposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Furchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Signature Kal	
	nk Palmien
Jame	ME (WIMIEN)
Title Execution	Vice Resident
CACOUT	,
Company Name	Palmien Furnitue Limited

Educational Services Commission of New Jersey Business Office

1660 Stelton Road Piscataway, New Jersey 08854

Chapter 271 Political Contribution Disclosure Form (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 52:34-25

	K	CI. 14.9.5.71. 32.34 23	
The undersigned,	being authorized and know	ledgeable of the circumstance (Business	es, does hereby certify that s Entity) has made the following
		cted official, political candida welve (12) months preceding	te or any political committee as this award of contract:
	Re	eportable Contributions	
<u>Date of</u> <u>Contribution</u>	Amount of Contribution	Name of Recipient Elected Official/ Committee/Candidate	<u>Name of</u> <u>Contributor</u>
			*
The Business Ent	tity may attach additional pa	ages if needed.	
No Reportab	le Contributions (Please cl	heck (✓) if applicable.)	
I certify that contributions to a 20.26.	Palmien Furniture any elected official, politica	l candidate or any political co	iness Entity) made no reportable ommittee as defined in N.J.S.A. 19:44
Certification			
I certify, that the	information provided above	e is in full compliance with P	ublic law 2005 – Chapter 271.
Name of Authori	zed Agent Trank	Palmien	
Signature	Jaho	Title	ecutive like President.
Business Entity _	Palmien Fur	niture. Lixited	

NJ State Approved Cooperative Pricing System #65MCESCCPS

STATEMENT OF OWNERSHIP (OWNERSHIP DISCLOSURE CERTIFICATION)

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 Included with All Bid and Proposal Submissions

Name of Business:	a	Imieri	Furniture	L	in	ile	di d

Address of Business: 1230 Reid street, Richmond Hill Ontario Canada LUB-14

Name of person completing this form: Frank falmieri

N.J.S.A. 52:25-24.2:

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth 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.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships, apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

NJ State Approved Cooperative Pricing System #65MCESCCPS This Ownership Disclosure Certification form shall be completed, signed and notarized. Failure of the bidder/proposer to submit the required information is cause for automatic rejection of the bid or proposal

Part I	
Check the box that represents the type of business organ	
Sole Proprietorship (skip Parts II and III, sign and notal	rize at the end)
Non-Profit Corporation (skip Parts II and III, sign and n	otarize at the end)
Partnership Limited Partnership	Limited Liability Partnership
Limited Liability Company	
For-profit Corporation (including Subchapters C and S	or Professional Corporation)
Other (be specific):	
Part II	
who own 10 percent or more of its stock, of any	and addresses of all stockholders in the corporation class, or of all individual partners in the partnership in, or of all members in the limited liability company in, as the case may be.
or no individual partner in the partnership owns	ion owns 10 percent or more of its stock, of any class, a 10 percent or greater interest therein, or that no 10 percent or greater interest therein, as the case may
Sign and notarize the form below, and, if necessary, co	omplete the list below. (Please attach additional sheets if
more space is needed):	
Name: Rocco Palmieri	Name: Bharad Hehta
Address: 10 Mag Pie Cressert	Address: 94 Tomlinson Circle
North york, ortario Canada M2L-2E5	Unionville jontario Canada L32-956
Name:	Name:
Address:	Address:

NJ State Approved Cooperative Pricing System #65MCESCCPS

Part III - Any Direct or Indirect Parent Entity Which is Publicly Traded:

"To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

	Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.
	OR
	Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.
	A) A
	TA // T
	AND
	Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest.
Los	cribed and sworn before me this day of (Affiant)
(Nota	(Print name of affiant and title if applicable) (Corporate Seal if a Corporation)
My C	Commission expires:
	LIFE HOWIPLEUT

IAN ROSS PELMAN Barrister, Solicitor and Notary Public in and for the Province of Ontario

(Rev. January 2011)

Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

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

interna	al Revenue Service		
	Name (as shown on your income tax return)		
	PALMIERI FURNITURE LIMITED		
S.	Business name/disregarded entity name, if different from above	,	
	PALMIERI FURNITURE LIMITED		
page	Check appropriate box for federal tax		
0	classification (required): Individual/sole proprietor C Corporation S Corporation	Partnership Trust/estate	
Print or type Specific Instructions on	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partne	rship) ► C	
글로	Other (see instructions)		
T ij	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)	
bec	1230 REID STREET		
S	City, state, and ZIP code		
See	RICHMOND HILL, ONTARIO, CANADA L4B-1C4		
	List account number(s) here (optional)		
Pai	Taxpayer Identification Number (TIN)		
	ryour TIN in the appropriate box. The TIN provided must match the name given on the "Name		
to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a			
	on page 3.	Employer identification number	
	. If the account is in more than one name, see the chart on page 4 for guidelines on whose per to enter.	Employer identification ramber	
HUITIL	Ser to enter.	9 8 - 1 1 7 1 8 9 5	
Par	Certification		
	er penalties of perjury, I certify that:		
	ne number shown on this form is my correct taxpayer identification number (or I am waiting for	r a number to be issued to me), and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and			
3. la	m a U.S. citizen or other U.S. person (defined below),		
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			
decause you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage			
nterest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than in each stand dividends, you are not required to sign the certification, but you must provide your correct TIN. See the			
nstru	ections on page 4.	. Out you must provide your correct this. See the	
Sign	Signature of	11 1 2	
Here	U.S. person ► Da	ate March 27 -2011	
Gen	neral Instructions Note. If a requester	gives you a form other than Form W-9 to request	

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

Purpose of Form

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

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

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

your TIN, you must use the requester's form if it is substantially similar

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

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

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

STATE OF NEW JERSEY - DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Quote Number:

ESCNJ#17/18-16

Bidder/Offeror:

Palmien furniture Limited

<u>PART 1:</u> CERTIFICATION BIDDERS <u>MUST COMPLETE</u> PART 1 BY CHECKING <u>EITHER BOX</u> . 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 or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.ni.us/treasury/purchase/odf/Chapter25List.pdf . Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of 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				
PLEASE CHECK THE APPROPRIATE BOX:	l			
I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's subsidiaries, or affiliates is <u>listed on</u> the N.J. Department of the Treasury's list of entities determined to be engaged in p 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 or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and complete the Certification below.	orohibited an officer			
OR. I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.	2 below			
PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL ACTIVITIES ENTRY" BUTTON.				
Name Relationship to Bidder/Offeror	Delete			
Description of Activities				
Destinated Counties Date				
Duration of Engagement Anticipated Cessation Date Bidder/Offeror Contact Name Contact Phone Number				
Bidder/Offieror Contact Name Contact Phone Number				
ADD AN ADDITIONAL ACTIVITIES ENTRY				
Certification: I, being duty sworn upon my cath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete.				
acknowledge: that I am authorized to execute this certification on behalf of the bidder; that the State of New Jersey 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 the State to notify the State 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 State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.				
Full Name (Print): Frank Palmier Signature: Signature:				
Do Not Enter PIN as a Signature				

	// //
Full Name (Print): Frank Palmien	Signature:
	Do Not Enter PIN as a Signature
Title: Executive vice President	Date: February 17-2017

ACCEPTANCE OF BID And CONTRACT AWARD

Furniture & Accessories

TO BE COMPLETED BY RESPONDENT

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award. Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op Member. The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The term of the agreement shall commence on award and continue through 7/1/2018 unless terminated, canceled or extended in accordance with N.J.A.C. 18:18A-42. by mutual written a

deemed invalid or illegal by any appropriate court of law, the remainder of the thereby. The term of the agreement shall commence on award and continue terminated, canceled or extended in accordance with N.J.A.C. 18:18A-42. by	nis contract shall not be affected through 7/1/2018 unless
Company Name Palmien Furniture Limited	Date February 17-2017
Company Address 1230 Reid street, Richmond HIJCity Ontario	State CA Zip Code L4B-1C4
Contact Person Frank Palmieria	Title Executive Vice President
Authorized Signature (ink only)	Title Executive Vice President
ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE	COMPLETED ONLY BY ESCNJ
Awarding Agency: Educational Services Commission of New Jersey Agency Executive: Patrick M. Moran, SBA/BS	
Awarded this day of day of Contract Number	per <u>ESCNJ 17/18-16</u>