

Lakewood Township Public School District
200 Ramsey Avenue
Lakewood, New Jersey 08701

Bid Specifications & General Requirements For

NON-PUBLIC SCHOOLS SECURITY

Bid No: 19-1617

Friday, February 3, 2017

Bid Opening Date

11:00 A.M.

Bid Opening Time

Regina Robinson
Interim School Business Administrator

Lakewood Township Public School District

Business Office
200 Ramsey Avenue
Lakewood, New Jersey 08701

REQUEST FOR BIDS

Bid Advertisement

The Board of Education of the City of Lakewood, New Jersey, hereby advertises for competitive bids in accordance with N.J.S.A. 18A:18A-21(a) (b).

Bid No. 19-1617

NON-PUBLIC SCHOOLS SECURITY

All necessary bid specifications and bid forms may be secured upon written request to:

Regina Robinson
Interim School Business Administrator
Lakewood Township Public School District
200 Ramsey Avenue
Lakewood, New Jersey 08701
Fax 732-905-3687
E-mail: dpiasentini@piners.org

Bids must be sealed and delivered to the Office of the Interim School Business Administrator of Lakewood Township Public School District, Board of Education ***on or before*** date and time indicated below. The envelope to bear the following information:

Title: **NON-PUBLIC SCHOOLS SECURITY**
Bid No.: **19-1617**
Name and Address of the Bidder
Date: **Friday, February 3, 2017**
Time: **11:00 A.M.**

The bid opening process will begin on the above advertised date and time in the Conference Room of the Administration Building located at 200 Ramsey Avenue, Lakewood, New Jersey. Bids may also be submitted to the Interim School Business Administrator or his designee at the bid opening meeting, prior to the advertised date and time. On the advertised date and time, the Interim School Business Administrator shall publicly receive and open all bids. **No bids shall be received after the time designated in the advertisement.** (N.J.S.A. 18A:18A-21(b)).

The Board of Education does not accept electronic (e-mail) submission of bids.

The Lakewood Public School District will hold a **pre-submission of bids meeting on Thursday, January 12, 2017 at 11:00 A.M.** in the Conference Room of the Administration Building, located at

200 Ramsey Avenue, Lakewood, NJ. The purpose of this meeting is to review all legal and technical requirements of the proposal. Respondents are **strongly encouraged** to attend this meeting. Addenda to the proposal may be issued as a result of the meeting.

All bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq., Affirmative Action Against Discrimination and N.J.A.C. 17:27 et seq.

Each bid shall be accompanied by a bid bond, cashier's check or certified check made payable to the Lakewood Township Public School District Board of Education, for ten percent (10%) of the amount of the total bid, however, not to exceed \$20,000.

Bidders are required by law (Chapter 33, Laws of 1977) to submit a list of names and addresses of all stockholders, partners, or members owning 10% or more of the stock of a corporation, the partnership interest in a partnership or the membership interest in a limited liability company, as the case may be.

A Non-Collusion Affidavit and a Contractor Questionnaire/Certification also must be filed with the bid. The bid package will also include other documents that must be completed and returned with the bid. Failure to comply with Instructions to Bidders and to complete and submit all required forms may be cause for disqualification and rejection of the bid.

The Board of Education reserves the right to reject any or all bids pursuant to N.J.S.A. 18A:18A-2(s), (t), (x), (y), 18A:18A-4(a), 18A:18A-22, and to waive any informalities.

Regina Robinson
Interim School Business Administrator

**ETHICS IN PURCHASING
Statement to Vendors**

Board of Education Responsibility

Recommendation of Purchases

It is the desire of the Board of Education to have all Board employees and officials practice exemplary ethical behavior in the procurement of goods, materials, supplies, and services.

School officials and employees who recommend purchases shall not extend any favoritism to any vendor. Each recommended purchase should be based upon quality of the items, service, price, delivery, and other applicable factors in full compliance with N.J.S.A. 18A:18A-1 et.seq.

Solicitation/Receipt of Gifts – Prohibited

School officials and employees are prohibited from soliciting and receiving funds, gifts, materials, goods, services, favors, and any other items of value from vendors doing business with the Board of Education or anyone proposing to do business with the Board.

Vendor Responsibility

Offer of Gifts, Gratuities -- Prohibited

Any vendor doing business or proposing to do business with the Board of Education, shall neither pay, offer to pay, either directly or indirectly, any fee, commission, or compensation, nor offer any gift, gratuity, or other thing of value of any kind to any official or employee of the Board or to any member of the official's or employee's immediate family.

Vendor Influence -- Prohibited

No vendor shall cause to influence or attempt to cause to influence, any official or employee of the Board, in any manner which might tend to impair the objectivity or independence of judgment of said official or employee.

Vendor Certification

Vendors or potential vendors will be asked to certify that no official or employee of the Board of Education or immediate family members are directly or indirectly interested in this request or have any interest in any portions of profits thereof. The vendor participating in this request must be an independent vendor and not an official or employee of the Board of Education.

Regina Robinson
Interim School Business Administrator

Lakewood Township Public School District
Business Office
200 Ramsey Avenue
Lakewood, New Jersey 08701

ADVISORY INFORMATION FOR BIDDERS

1. **PROMPTNESS OF BID SUBMITTAL**

It is the responsibility of the bidder to ensure that their bid is presented in a sealed envelope to the Office of the Interim School Business Administrator, prior to the advertised bid date and time. The advertised bid date and time for this bid is on **Friday, February 3, 2017 @ 11:00 A.M.** No bids shall be received after the time designated in the bid advertisement. No extensions or exceptions will be made. The Business Office is open Monday through Friday from 8:00 am – 4:00 pm according to the school calendar and 8:00 am – 3:00 pm during the summer. Access to the Business Office may be delayed because of security clearance into the Administration Building. Bidders may also submit bids to the Interim School Business Administrator at the bid opening meeting held in the Board of Education Meeting Room, **prior to** the advertised bid opening date and time. Once again, bids will not be received after the time designated in the advertisement.

2. **PARKING**

Parking in the vicinity of the Lakewood Public Schools Administration Building is at a premium. ***Allow enough time to locate a parking space.*** Heavy traffic hours by the Board Offices on school days are from 7:00 a.m. to 8:30 a.m., and between 1:40 p.m. and 3:10 p.m., since the High School is adjacent to the Board Office location. Adjacent streets are also **blocked off** during student arrivals and dismissals. Also be aware of parking signs as you may receive a parking ticket or have your vehicle towed.

3. **MAIL**

Mail is brought to the Board Offices in mailbags, approximately 11:00 a.m. each day. The mail is then sorted within the district system, by departments. The Business Office routinely receives its mail at approximately **11:30 a.m.**

4. **UPS / FED EX / AND OTHER EXPRESS DELIVERY SERVICES**

Deliveries of this type usually begin at 11:00 a.m. These items are brought only to the receptionist at the main building entrance. The receptionist then calls the various departments with a request to pick up their items. There may be some delay in getting bids to the Business Office because of security clearance at the Administration Building.

5. **HAND DELIVER BIDS – SUGGESTED PRACTICE**

Keeping the aforementioned items in mind, the Board suggests that bidders arrange to hand deliver their bid to the Office of the Interim School Business Administrator, before the advertised date and time. Please understand that bids arriving after the advertised bid date and time for any reason, cannot be accepted, opened or considered.

Lakewood Township Public School District
Business Office
200 Ramsey Avenue
Lakewood, New Jersey 08701



GENERAL SPECIFICATIONS

NON-PUBLIC SCHOOLS SECURITY

Bid No: 19-1617



Regina Robinson
Interim School Business Administrator

Lakewood Township Public School District
Business Office
200 Ramsey Avenue
Lakewood, New Jersey 08701

NON-PUBLIC SCHOOLS SECURITY

INSTRUCTIONS TO BIDDERS

1. BIDS ARE TO BE SUBMITTED TO: **Regina Robinson**
Interim School Business Administrator
Business Office
200 Ramsey Avenue
Lakewood, New Jersey 08701

BY: **11:00 A.M.** PREVAILING TIME ON: **Friday, February 3, 2017**

by mail, delivery service or in person. Bids that are submitted are to be sealed and will be unsealed and announced at the bid opening meeting.

2. Bids must be placed in a *sealed* envelope/package marked as shown below on the front of the envelope/package. Bidders should also keep a complete copy of the bid packet, exactly as submitted.

District:	<u>LAKEWOOD TOWNSHIP PUBLIC SCHOOL DISTRICT</u>
Bid Number:	<u>19-1617</u>
Project:	<u>NON-PUBLIC SCHOOLS SECURITY</u>
Bid Date:	<u>Friday, February 3, 2017</u>
Bid Time:	<u>11:00 A.M.</u>
Bidder:	<i>Name of Company</i>
	<i>Address</i>
	<i>City, State Zip</i>

3. The Board of Education does not accept electronic (e-mail) submission of bids. Failure to properly label the bid envelope may lead to the rejection of the bid.

4. DPMC CLASSIFICATION OF BIDDERS – SECURITY/INTRUSION ALARMS

Pursuant to N.J.S.A. 18A:18A-26 *et seq.*, all bidders and those with subcontractors for the four (4) major branches of work (plumbing and gas fitting work, heating and ventilating systems and equipment, electrical work and structural steel and ornamental iron work) on any

contract for public work in which the entire cost of the project exceeds \$20,000.00 must be prequalified/classified by the Department of Treasury, Division of Property Management and Construction ("DPMC") as to character and amount of public work on which they may submit bids. No person shall be qualified to bid on any public work contract with the Board if he has not submitted a statement to the DPMC which fully develops the financial ability, adequacy of plant and equipment, organization and prior experience of the prospective bidder, and such other pertinent and material facts, within a period of one year preceding the date of opening of the bids for such contract.

Bidders shall be DPMC classified as follows:

C050 (Security/Intrusion Alarms)

Subcontractors shall be DPMC classified in the trade or trades appropriate for the work.

The bidder and all subcontractors named in the bid shall submit a current Classification/Pre-qualification Certificate issued by the DPMC as well as the attached Bid Form Attachment # 9 indicating the dollar amount of uncompleted contracts.

Pursuant to N.J.S.A. 18A:18A-32, every Pre-qualified/classified Bidder must submit with its bid an affidavit stating that there has been no material adverse change in its qualification information. Any Bid not including the affidavit shall be rejected as being non-responsive to the bid requirements (Bid Form Attachment #7).

5. PREVAILING WAGES

- A. The Board shall not award any contract to a contractor or subcontractor who is listed or who is on record with the New Jersey Department of Labor and Workforce Development, as having failed to pay prevailing wages in accordance with the Prevailing Wage Act. Each Contractor and subcontractor is required:
 - 1. To comply with the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 *et seq.*, and pay all workmen and/or subcontractors performing services in connection with the Project not less than the prevailing rate of wages as determined by the State Department of Labor and Workforce Development, whereby said prevailing rate of wages are enumerated in the list of prevailing wage rates included as part of the Project Specifications and Contract Documents, are on file in the Board's office and/or the Architect's/Engineer's office and are made a part hereof and incorporated herein by reference;
 - 2. To contact the State Department of Labor and Workforce Development to verify the prevailing wage rates applicable to the Project;

3. To furnish the Board with an affidavit stating that all workmen have been paid in accordance with the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56 *et seq.*;
 4. Upon request, file verified written statements with the Board certifying the amounts then due and owing to any and all workmen for wages due on account of the work and the names of the persons whose wages are unpaid and the amount due to each;
 5. To submit weekly payroll forms in full compliance with the Prevailing Wage Act;
 6. To keep an accurate record for a period of two (2) years, showing the name, craft or trade and actual hourly rate of wages paid to each workman employed by him in connection with the Project; and
 7. To post the prevailing wage rates for each craft and classification involved in the work, including the effective date of any changes thereof, in prominent and easily accessible places at the site of the Project and at such place or places as are used to pay workmen their wages.
- B. In the event that it is found that anyone employed by the Contractor or any subcontractor has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the Board may terminate the contractor's right to proceed with the work or such part of the work as to which there has been a failure to pay required wages and to prosecute the work to completion or otherwise. The Contractor and his sureties shall be liable to the Board for any excess costs occasioned thereby.
- C. The successful bidder shall permit the New Jersey Department of Labor and Workforce Development, or its agents, complete access to payroll records and other records for purposes of determining compliance with the regulations pertaining to prevailing wages.

6. PUBLIC WORKS CONTRACTOR REGISTRATION

All contractors and subcontractors as defined in N.J.S.A. 34:11-56.48 *et seq.* submitting a bid and/or performing work for this project shall be registered with the New Jersey Department of Labor and Workforce Development in accordance with N.J.S.A. 34:11-56.48 *et seq.* All bidders must be registered at the time of the bid opening and should submit a Public Contractor Registration Certificate with their bids. Said Certificate must be submitted before award of the contract.

7. BID OPENING MEETING

All bids will be publicly received and unsealed by the School Business Administrator opened in the Conference Room of the Administration Building of the Lakewood Board of Education located at 200 Ramsey Avenue, Lakewood, New Jersey 08701 and be read beginning at **11:00 A.M. on Friday, February 3, 2017.** Bidders and/or their authorized agents, and the general public are invited to be present at the bid opening. It is the responsibility of each bidder to ensure that their bid is complete and presented to the Purchasing Agent prior to the advertised bid date and time. **No bids shall be received or accepted by the Board of Education after the advertised bid date and time. (N.J.S.A. 18A:18A:21(b))**

8. PRE-SUBMISSION OF BIDS MEETING

The Lakewood Public School District will hold a pre-submission of bids meeting on **Thursday, January 12, 2017 at 11:00 A.M.** in the Conference Room of the Administration Building, located at 200 Ramsey Avenue, Lakewood, NJ.

The purpose of this meeting is to review all legal and technical requirements of the proposal. Respondents are strongly encouraged to attend this meeting. Addenda to the proposal may be issued as a result of the meeting.

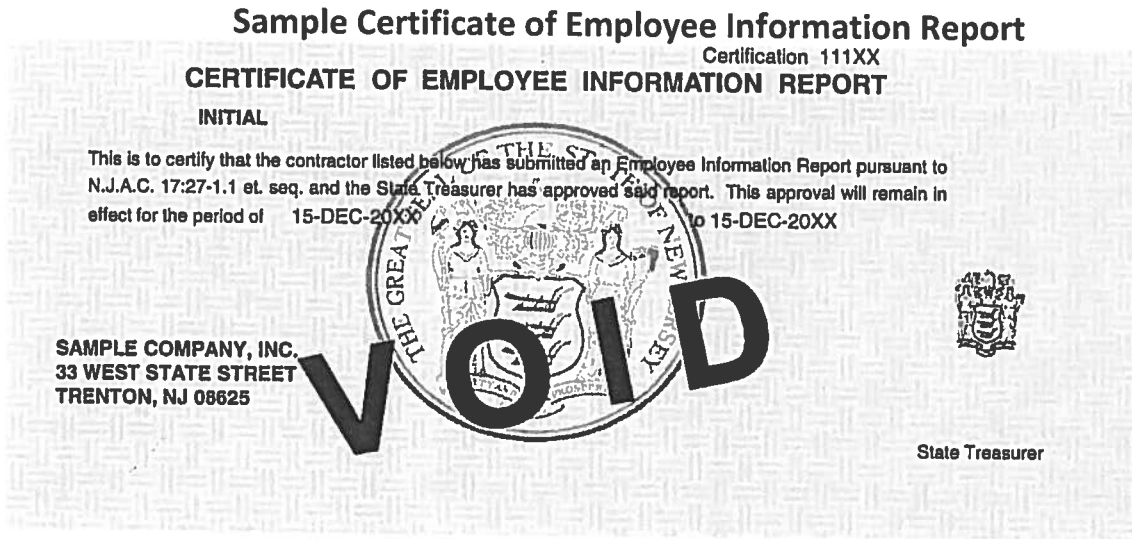
9. AFFIRMATIVE ACTION REQUIREMENTS

Each company shall submit to the Lakewood Township Public School District, after notification of award, but prior to execution of a goods and services contract, **one** of the following three documents:

- Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program;
- A certificate of employee information report approval issued in accordance with N.J.A.C. 17:27-4; or
- An employee information report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor, in accordance with N.J.A.C. 17:27-4.

Please note: A completed and signed Affirmative Action Questionnaire is required with submission of bid/proposal. However, the Board will accept in lieu of the Questionnaire, Affirmative Action Evidence in the form of a current Certificate of Employee Information Report submitted with the bid/proposal.

If awarded a contract your company/firm will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq., and the terms and conditions of the Mandatory Equal Employment Opportunity Language—Exhibit A.



All respondents are urged to submit with their response, a copy of their firm's Certificate of Employee Information Report. Failure to submit the Certificate prior to award of the contract will result in the rejection of the bid/proposal.

10. ALTERNATIVE DISPUTE RESOLUTION PROCESS

All disputes relating to the performance of the contract shall be submitted first to non-binding mediation by a single mediator. The mediation shall be held at the Board of Education offices before a single mediator who is mutually acceptable to the parties. The parties shall share the mediator's fees equally. If the dispute is submitted for mediation, the neutral party must demonstrate knowledge of the Public School Contracts Law. The arbitration of claims is expressly excluded under this contract. This alternative dispute resolution practices required by this section shall not apply to disputes concerning the bid solicitation process, or to the formation of contracts. Nothing shall prevent either party from seeking injunctive or declaratory relief in court at any time.

11. AMERICANS WITH DISABILITIES ACT

The contractor must comply with all provisions of the Americans with Disabilities Act (ADA), P.L 101-336, in accordance with 42 U.S.C. S121 01 et seq.

12. ANTI-BULLYING BILL OF RIGHTS—REPORTING OF HARRASSMENT, INTIMIDATION AND BULLYING— CONTRACTED SERVICE

The contracted service provider shall comply with all applicable provisions of the New Jersey Anti-Bullying Bill of Rights Act—N.J.S.A. 18A:37-13.1 et seq., all applicable code and regulations, and the Anti-Bullying Policy of the Board of Education. The district shall provide to the contracted service provider a copy of the board’s Anti-Bullying Policy.

In accordance with N.J.A.C. 6A:16-7.7 (c), a contracted service provider, who has witnessed, or has reliable information that a student has been subject to harassment, intimidation, or bullying shall immediately report the incident to any school administrator or safe schools resource officer, or the Interim School Business Administrator.

13. ANTI-DISCRIMINATION PROVISIONS—N.J.S.A. 10:2-1

N.J.S.A. 10:2-1. Anti-Discrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

d. This contract may be canceled or terminated by the contracting public agency and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

No provision in this section shall be construed to prevent a board of education from

designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 *et seq.*).

14. BID GUARANTEE AND BONDING REQUIREMENTS (N.J.S.A. 18A:18A-24)

Please note: The name, address, and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board of Education.

A. Bid Guarantee ☒ REQUIRED ☐ NOT REQUIRED

When required, each bid shall be accompanied by a bid bond, cashiers or certified check for ten per cent (10%) of the amount of the total contract, but not in excess of \$20,000. This guarantee shall be made payable to the Lakewood Township Board of Education. Such deposit shall be forfeited upon refusal of a bidder to execute a contract; otherwise, checks shall be returned when the contract is executed and the performance bond (if required) is filed with the Board of Education.

The bid security check for unsuccessful bidders, if requested, will be returned as soon after the bid opening as possible but in no event later than (10) days after the bid opening.

Please note: Uncertified business checks, personal checks or money orders are not acceptable.

All bid bonds submitted, must be signed and witnessed with original signatures. The Board will not accept facsimile or rubber stamp signatures on the bid bond. Failure to sign the bid bond by either the Surety or Principal shall be deemed cause for disqualification of the bid. The Attorney-in-Fact who executes the bond on behalf of the surety shall affix to the bond a certified and current copy of the Power of Attorney. The name, address and phone number of the Bond Underwriter as well as the Bond Number shall be included with all bonds submitted to the Board.

The Board of Education will only accept bid bonds from companies that are licensed and qualified to do business in the State of New Jersey. Such a list (Approved Surety Companies) may be available upon request to the State of New Jersey, Department of Banking and Insurance, P.O. Box 325, Trenton, New Jersey 08625.

The board **will not** accept a bid with multiple bid numbers listed on the bid bond.

Failure to submit or sign a bid guarantee when required shall be cause for disqualification and rejection of bid.

B. Certificate (Consent) of Surety ☒ REQUIRED ☐ NOT REQUIRED

When required, each bidder shall submit with its bid, a certificate from a surety company stating that the surety company will provide the contractor with a performance/payment bond in an amount equal to the amount of the contract (N.J.S.A. 18A:18A-25). Such surety company must be licensed and qualified to do business in the State of New Jersey. The certificate (consent) of Surety, together with a power of attorney, must be submitted with the bid. ***Failure to submit or sign the certificate (consent) of surety will be cause for disqualification and rejection of bid.***

C. Performance/Payment Bond

☒ REQUIRED

☐ NOT

REQUIRED

When required, the successful bidder shall furnish a Performance/Payment Bond in a sum of at least one hundred percent (100%) of the total amount payable by the terms of this Contract. Such written guarantee shall be made payable to the Lakewood Board of Education and shall be in the form required by Statute.

Such bond shall further carry a stipulation that no advance, premature, excessive or delayed payments by the Board shall in any way affect the obligation of the Surety on its bond.

Such bond shall further stipulate that no payments made to the Contractor, nor partial or entire use of occupancy of the work by the Board shall be an acceptance of any work or materials not in accordance with this Contract and the Surety shall be equally bound to the same extent as the Contractor.

It is expressly stipulated that the Surety for the Contractor on the project shall be obligated to make periodic inquiries of the Board at reasonable times, to determine whether its Principal has performed or was performing the Contract in accordance with all of its terms and conditions, particularly in relation to the progress payments scheduled under said Contract with the Board.

In the event the Contractor defaults or fails to perform or finish the work prescribed under the Contract for any reason whatsoever, it shall become the unqualified obligation of the Surety for the defaulting contractor to complete the Contract in accordance with its terms following receipt of notice from the owner of such default.

The Contractor shall execute a formal contract with the Board in the form required and in such number of counterparts as the Board may request. Such Performance/Payment Bond shall be furnished and such Contracts shall be executed and delivered by the contractor within ten (10) days after the receipt by the contractor of notice accepting his bid by the Board.

The Board of Education will only accept performance bonds from surety companies that are licensed and qualified to do business in the State of New Jersey.

15. BID PRICE GUARANTEE – Ninety (90) Days from Award of Contract

When the Board of Education requests bid prices for supplies, materials and equipment, the contractor(s) shall agree to guarantee the bid price(s) for a period of ninety (90) days from the

date of the award of contract. Contractor(s) may extend the bid price guarantee through written permission to the Board of Education.

16. BID PRICES

In the event of discrepancy between the unit price and the extension, the unit price will govern. The Board assumes no responsibility to recalculate totals if award is made on the basis of totals.

17. BID PROPOSAL FORM

All bids are to be written in by typewriter or **BLUE ink** in a legible manner on the official Bid Proposal Forms. Any bid price showing any erasure or alteration must be initialed by the bidder in ink, at the right margin next to the altered entry. Failure to initial any erasure or alteration may be cause to disqualify that particular bid entry. If the disqualified entry is a required one, the entire bid may be subject to rejection. Bidders are urged to fill out and complete all entries with care.

The Bid Proposal Forms must be duly signed by the authorized representative of the company in the appropriate space, at the end of the Bid Proposal Forms. ***Failure to sign the Bid Proposal Forms may be cause to disqualify the entire bid.*** If the Bid Proposal Forms contain more than one sheet, then bidders are requested to affix the company name and address on each intervening sheet between the front sheet and the signature sheet which already bear the company information.

The Board of Education will not consider any bid on which there is any alteration to, or departure from, the bid specifications. Bidders are not to make any changes on the Bid Proposal Forms, or qualify their bid with conditions differing from those defined in the bid specification documents. If bidders do make changes on the Bid Proposal Forms, except as noted above for initialed clerical mistakes, it shall be cause to disqualify that particular bid as non-responsive N.J.S.A. 18A:18A-2(y).

Bidders are to submit one bid price per item. The Board will not accept multiple bids on an individual basis, nor will the Board accept a "bottom line" or "all or none" bid subject to the bidder receiving the entire contract.

18. BIDDER'S RESPONSIBILITY FOR BID SUBMITTAL

It is the responsibility of the bidder to ensure that their bid is presented to the Office of the Interim School Business Administrator and officially received before the advertised date and time of the bid. It is understood and agreed upon that any person in the Board of Education will be absolved from responsibility for the premature opening of any bid not properly labeled and sealed.

19. BRAND NAME OR EQUIVALENT

Whenever the Board of Education requests a brand name for a particular item, it will consider a "brand name or equivalent/compatible". If the bidder desires to bid an equivalent item the item shall be compatible and the bidder shall do the following:

- a. On the Bid Proposal Form, write in **BLUE ink** next to the item requested, the bidder's substitute item, including brand name, model number and full description of item. This is the only change to the Bid Proposal Form the Board will accept.
- b. Provide a sample of the substitute item if requested. The sample item must be provided before or at the time of the bid opening. With the sample item shall be a paper, brochure or illustrative literature outlining the brand/manufacturer name, model number and full description of item.
- c. If a sample is not required the Board requests a brochure, pamphlet, or illustrative literature that outlines the specifications of the item including manufacturer's name, model number, etc.
- d. **Failure to provide a sample item or literature about substitute bids when requested may be cause for disqualification of that item from the bid.**
- e. It is the responsibility of the bidder to demonstrate equivalency of items offered.

Please note: Bidders are to only bid brand name or equivalent. The Board will not accept multiple bids on individual items.

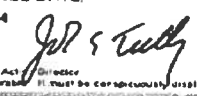
20. BUSINESS REGISTRATION CERTIFICATE (N.J.S.A. 52:32-44)

Pursuant to N.J.S.A. 53:32-44, the bidder should provide a copy of its current Business Registration Certificate- issued by the New Jersey Department of Treasury, Division of Revenue. If not submitted with the bid, the bidder shall provide copies of a current Business Registration Certificate for itself and each subcontractor before award of the contract. The requirement of proof of business registration extends down through all levels (tiers) of the Project

A bidder/contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided or maintained under a contract with a contracting agency.

A contractor or a contractor with a subcontractor that has entered into a contract with a contracting agency, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L.1966, c.30 (C.54:32B-1 *et seq.*) on all taxable sales of tangible personal property delivered into this State.

**SAMPLES OF
NEW JERSEY
BUSINESS
REGISTRATION
CERTIFICATES →**

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 352 TRENTON, NJ 08646-0352
TAXPAYER NAME: TAX REGISTRATION TEST ACCOUNT	TRADE NAME: CLIENT REGISTRATION	
TAXPAYER IDENTIFICATION#: 970-097-362/500	SEQUENCE NUMBER: 0107330	
ADDRESS: 847 ROEBLING AVE TRENTON NJ 08611	ISSUANCE DATE: 07/14/04	
EFFECTIVE DATE: 01/01/01	 <small>Act for order</small>	
FORM BRC(04-01)	<small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small>	

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
Taxpayer Name:	TAX REG TEST ACCOUNT
Trade Name:	
Address:	847 ROEBLING AVE TRENTON, NJ 08611
Certificate Number:	1093907
Date of Issuance:	October 14, 2004
For Office Use Only: 20041014112823533	

All respondents are urged to submit with their response, a copy of their firm's New Jersey Business Registration Certificate. Failure to submit the Certificate prior to the award of contract will result in the rejection of the proposal.

21. CHALLENGES TO BID SPECIFICATIONS (N.J.S.A. 18A:18A-15)

Any prospective bidder who wishes to challenge a bid specification shall file such challenge in writing with the Interim School Business Administrator no less than three (3) business days prior to the opening of bids. Challenges filed after that time shall be considered void and having no impact on the Board of Education or the award of a contract.

22. COMPLIANCE WITH ALL LAWS -- *Where applicable*

Special attention is called to requirements for Public Liability and Property Damage Insurance, Workmen's Compensation Insurance, Social Security Act, Labor, Employment, Unemployment, Wages, Hours, Discrimination in Employment and Assignment of Contract.

The provisions of the New Jersey School Law shall bind all parties and interests to the Contract. Contractor shall comply with all Federal and State Laws, and all rules and regulations of health, public or other authorities controlling or limiting the methods, materials to be used or actions of those employed in work of this kind.

Any labor or material in addition to that described in the specifications and which is necessary to comply with these laws, rules, ordinances or regulations shall be provided by the Contractor.

Contractor shall keep himself informed of all existing and future State and Federal Laws in any manner affecting those engaged or employed in the work, and shall protect and indemnify the Owner, its officers, members and agents against any claim or liability arising from or based on the violation of any such law, ordinance, regulation order or defects.

Contractor is to comply with the New Jersey State Uniform Construction Code and the Construction Code for Lakewood. Contractor is to obtain local municipal building permit and pay for same. Contractor is to abide by local inspection requirement.

23. CONTRACTOR/VENDOR REQUIREMENTS—OFFICE OF THE NEW JERSEY STATE COMPTROLLER

Contractors/vendors doing business with the board of education are reminded of the following legal requirements pertaining to the Office of the New Jersey State Comptroller:

A. Access to Relevant Documents and Information—N.J.S.A. 52:15C-14 (d)

Private vendors or other persons contracting with or receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education shall upon request by the State Comptroller provide the State Comptroller with prompt access to all relevant documents and information as a condition of the contract and receipt of public monies. The State Comptroller shall not disclose any document or information to which access is provided that is confidential or proprietary. If the State Comptroller finds that any person receiving funds from a unit in the Executive branch of State government, including an entity exercising executive branch authority, independent State authority, public institution of higher education, or unit of local government or board of education refuses to provide information upon the request of the State Comptroller, or otherwise impedes or fails to cooperate with any audit or performance review, the State Comptroller may recommend to the contracting unit that the person be subject to termination of their contract, or temporarily or permanently debarred from contracting with the contracting unit.

B. Maintenance of Contract Records—N.J.A.C. 17:44-2.2

Relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by OSC pursuant to N.J.S.A. 52:15C-14(d).

The contractor/vendor, to whom a contract has been awarded, shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

24. CONTRACTS

A. Award of Contract, Rejection of Bid(s)

The contract shall be awarded, if at all, to the lowest responsible bidder as determined by the Board of Education. The Board of Education reserves the right to reject any or all bids pursuant to N.J.S.A. 18A:18A-2(s), (t), (x), (y), 18A:18A-4(a), 18A:18A-22, and to waive any informalities and to take such alternates that the Board feels are in the best interests of the Board. The Board may at its option accept the lowest bid on each item and split awards among the various bidders who submit the lowest responsible bids. Pursuant to N.J.S.A. 18A:18A-36 the Board of Education shall award the contract or reject all bids within sixty (60) days, noting the exception highlighted in the law.

☐ The Board intends to award the contract to the lowest bidder on a line by line basis based on the cost for the first year.

☒ The Board intends to award contracts on a school by school basis to the lowest bidder based upon the lowest total cost received per bid form for each school. Bidders are **encouraged** to bid all schools however bidders **DO NOT** have to bid all schools to be considered responsive and eligible for award.

Bidders will only be considered for award of a school provided they have bid each item for that school. Hence, incomplete bids for a school shall be considered non-responsive and the bidder ineligible to receive award for that school.

The term of the contract will be from date of award through June 30, 2017.

B. Equal Prices

Pursuant to N.J.S.A. 18A:18A-37(d) when two or more bidders submit equal prices and the prices are the lowest responsible bids, the Board may award the contract to the vendor whose response, in the discretion of the Board, is the most advantageous, price and other factors considered.

C. Return of Contracts and Related Contract Documents

Upon notification of award of contract by the Board of Education, the Board will provide a formal written contract to the contractor for signature. The contractor shall sign and execute said contract and return same **within 10 days of receipt of notification** with other required documents to the Office of the Interim School Business Administrator.

Failure to execute the contract and return said contract and related documents within the prescribed time may be cause for a delay in payment for services rendered or products received or the annulment of award by the Board of Education with the bid security becoming property of the Board of Education. The Board of Education reserves the right to accept the bid of the next lowest responsible bidder, in such a case.

D. Renewal of Contract; Services

The Board of Education may, at its discretion, request that a contract for services be renewed in full accordance with N.J.S.A. 18A:18A-42. The Interim School Business Administrator may negotiate terms for a renewal of contract proposal and present such negotiated proposal to the Board of Education. All multi-year contracts and renewals are subject to the availability and appropriation annually of sufficient funds as may be needed to meet the extended obligation.

The Board of Education is the final authority in awarding renewals of contracts.

E. Term of Contract

The contractor, to whom the contract is awarded, will be required to do and perform the work/services and to provide and furnish the materials in connection therewith in accordance with the plans and specifications on or before the date listed in the Technical Specifications.

F. Purchase Order Required; Notice to Proceed

No contractor or vendor shall proceed with any project, provide any service, or deliver any goods until he is in receipt of an approved purchase order authorizing work to begin or goods to be delivered.

25. DEBARMENT, SUSPENSION, OR DISQUALIFICATION

The Board of Education will not enter into a contract for work with any person, company or firm that is on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List, or the State of New Jersey Consolidated Debarment Report (www.state.nj.us/treasury/debarred).

All bidders are required to submit a sworn statement indicating whether or not the bidder is, at the time of the bid, included on the State Department of Labor and Workforce Development; Prevailing Wage Debarment List or the State of New Jersey Consolidated Debarment Report, or the Federal Debarred Vendor List--Excluded Parties List System—System for Award Management—SAM.gov

26. DELIVERY

FOB Destination, Freight Prepaid - The contractor, to whom the contract is awarded, retains title and control of goods and selects the carrier and is responsible for the risk of transportation; title passes to the Board of Education upon delivery and ownership by the Board; the successful bidder pays and bears the costs of all freight and delivery charges. The Board of Education recognizes the following form of delivery:

Items are to be delivered to the contractor's place of business. Items are NOT to be delivered to the Lakewood Board of Education or to any of the non-public school sites. The following procedures are to be followed with all equipment PRIOR to installation:

- i. All equipment is to be brought by the contractor to the Lakewood Board of Education's shipping and receiving warehouse located in the rear of Lakewood High School at 200 Ramsey Avenue.
- ii. The equipment is ONLY to be brought on Wednesdays between hours to be determined.
- iii. The equipment will be inspected, counted and tagged by District personnel as all equipment is and shall remain the property of the Lakewood Board of Education.
- iv. The contractor is to stay with the equipment, observe the inspection and then deliver the equipment to the subject school.
- v. All inspections must be scheduled a minimum of 48 hours in advance with Sara Garfunkel at sgarfunkel@piners.org or 732-364-2400 x7004.

Delivery Guarantee

The contractor agrees to deliver the item(s) so listed in the bid specifications within the prescribed number of days also outlined in the bid specifications. Failure to deliver the designated items within the prescribed period of time shall cause the Board of Education to deduct penalties as per the schedule listed in the general specifications.

27. DOCUMENTS, MISSING/ILLEGIBLE

The bidder shall familiarize himself with all forms* provided by the Board that are to be returned with the bid. If there are any forms either missing or illegible, it is the responsibility of the bidder to contact the Assistant Purchasing Agent at 732-364-2400 X7019 for duplicate copies of the forms. This must be done before the bid date and time. The Board accepts no responsibility for duplicate forms that were not received by the bidder in time for the bidder to submit with his bid.

28. DOCUMENT SIGNATURES – ORIGINAL; BLUE INK

All documents submitted with this bid shall be signed with an original signature in **BLUE ink**. Failure to sign and return all required documents with the bid package may be cause for disqualification and for the bid to be rejected pursuant to N.J.S.A. 18A:18A-2(y) (non-responsive). The Board will not accept facsimile or rubber stamp signatures. Forms provided by the Board of Education that must be returned are listed on the Bid Form Attachment Check-List and are attached hereto in the section entitled Bid Documents and Required Documentation. Please check your bid package for these forms!

29. ESTIMATED QUANTITIES

It is the intention of the Board of Education to order the quantities of items listed on the Bid Proposal Form. Bidders are notified that the aforementioned quantities are estimated quantities that the Board intends to purchase and are not to be relied upon as the actual

quantity to be purchased. There may be some deviation to the number of items actually ordered because of budgeting and financial constraints of the school district.

30. EXAMINATION OF SPECIFICATIONS, ACKNOWLEDGEMENT

The bidder, by submitting a proposal, acknowledges that he has carefully examined the bid specifications, documents, addenda (if any), and the site; and that from his investigation, he has satisfied himself as to the nature and location of the work, the general and local conditions and all matters which may in any way affect the work or its performance, and that as a result of such examination, he fully understands the intent and purpose thereof, his obligations thereunder, and that he will not make any claim for, or have any right to damages, because of the lack of any information.

Each bidder submitting a bid for a service contract shall include in his bid price all labor, materials, equipment, services, and other requirements necessary, or incidental to, the completion of the work, and other pertinent work as hereinafter described, in accordance with the bid specifications and documents.

31. FALSE MATERIAL REPRESENTATION – N.J.S.A. 2C:21-34-97(b)

A person commits a crime if the person knowingly makes a material representation that is false in connection with the negotiation, award or performance of a government contract. If the contract amount is for \$25,000.00 or above, the offender is guilty of a crime of the second degree. If the contract amount exceeds \$2,500.00, but is less than \$25,000.00, the offender is guilty of a crime of the third degree. If the contract amount is for \$2,500.00 or less, the offender is guilty of a crime of the fourth degree.

32. FORCE MAJEURE

Neither party shall be liable in damages for any failure, hindrance or delay in the performance of any obligation under this Agreement if such delay, hindrance or failure to perform is caused by conditions beyond the control of either party, including, but not limited to, Acts of God, flood, fire, war or the public enemy, explosion, government regulations whether or not valid (including the denial or cancellation of any export or other necessary license), court order, state funding, or other unavoidable causes beyond the reasonable control of the party whose performance is affected which cannot be overcome by due diligence. Vendors, and/or contractors who have a contract with the Board of Education to provide goods or services cannot unilaterally claim an increase in the cost of the contract because of Force Majeure.

33. INSURANCE AND INDEMNIFICATION ☒ REQUIRED ☐ NOT REQUIRED

The bidder to whom the contract is awarded shall secure, pay the premiums for and keep in force until the contract expires, insurance of the types and amounts listed below:

Commercial General Liability \$2,000,000 General Aggregate
 \$2,000,000 Products
 \$1,000,000 Personal Injury
 \$1,000,000 Each Occurrence Combined Single Limit
 for Bodily Injury and Property Damage
 \$ 100,000 Pollution Cleanup
 \$ 50,000 Fire Damage
 \$ 5,000 Medical Expense
 Excess Umbrella Liability \$4,000,000
 \$1,000,000 Sexual Harassment

Comprehensive Automobile Liability Insurance
 \$1,000,000 Combined Single Limit for Bodily Injury and
 Property Damage

(A) Insurance Certificate and Endorsements

- a. Before any work or service begins, the contractor must present to the Board of Education an insurance certificate in the above-listed types and amounts and the policy endorsement page showing that the non-public school or schools named in the contract award are listed as additional insureds on the contractor's Commercial General Liability policies.
- b. Automobile liability insurance shall be included to cover any vehicle used by the insured.

OTHER INSURANCES

WORKERS COMPENSATION Evidence of adequate Workers Compensation Insurance as required by the laws of the State of New Jersey and the United States, must be available for perusal. The minimum limits are the following, unless a greater amount is required by law:

Bodily Injury by Accident	\$1,000,000. Each Accident
Bodily Injury by Disease	\$1,000,000. Policy Limit
Bodily Injury by Disease	\$1,000,000. Each Employee

(B) Indemnification

The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend, and save harmless the Board and its agents, employees and Board members, from and against any and all

claims, demands, suits, actions, recoveries, judgments and costs and expenses (including, but not limited to, attorneys fees) in connection therewith on account of the loss of life or property or injury or damage to any person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied

under this contract and the performance by contractor of services under the contract or by a party for whom the contractor is liable.

This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this agreement.

The Contractor is to assume all liability of every sort incident to the work, including property damage caused by him or his men or by any subcontractor employed by him or any of the subcontractor's men.

34. INTERPRETATIONS AND ADDENDA

No interpretation of the meaning of the specifications will be made to any bidder orally. Every request for such interpretations should be made in writing to the Interim School Business Administrator must be received at least ten (10) days, not including Saturdays, Sundays and holidays, prior to the date fixed for the opening of bids to be given consideration. Any and all interpretations and any supplemental instructions will be distributed in the form of written addenda to the specifications. The addenda will be provided in accordance with N.J.S.A. 18A:18A-21(c) to the bidders by certified mail or certified fax no later than seven (7) days Saturdays, Sundays, and holidays excepted, prior to the date for acceptance of bids. All addenda so issued shall become part of the contract document.

35. IRAN DISCLOSURE OF INVESTMENT ACTIVITIES N.J.S.A. 18A:18A-49.4

The Lakewood Board of Education, pursuant to N.J.S.A. 18A:18A-49.4, shall implement and comply with Public Law 2012, c.25, Disclosure of Investment Activities in Iran—N.J.S.A. 52:32-55 et seq.

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 a certification attesting, 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 Divisions website

<http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>.

If the Board determines that a person or entity has submitted a false certification concerning its engagement in investment activities in Iran under section 4 of P.L.2012, c.25 (C.52:32-58), the board shall report to the New Jersey Attorney General the name of that person or entity, and the Attorney General shall determine whether to bring a civil action against the person to collect the penalty prescribed in paragraph (1) of subsection a. of section 5 of P.L.2012, c.25

(C.52:32-59).

In addition, bidders 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 on the lower portion of the enclosed form.

The Board has provided within the specifications, a Disclosure of Investments Activities certification form for all persons or entities, that plan to submit a bid, respond to a proposal, or renew a contract with the board, to complete, sign and submit with the proposal.

Failure to complete, sign and submit the Disclosure of Investment Activities in Iran form with the bid/proposal shall be cause for rejection of the proposal.

36. LIABILITY – COPYRIGHT

The contractor shall hold and save the Board of Education, its officials and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of his contract.

37. NON-COLLUSION AFFIDAVIT

A notarized Non-Collusion Affidavit shall be submitted with the bid/proposal. The bidder/respondent has to certify that he has not directly or indirectly, entered into any agreement, participated in any collusion, discussed any or all parts of this proposal with any potential bidders, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named bid, and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Board of Education relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said bid.

The respondent has to further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees of bona fide established commercial or selling agencies maintained by the respondent.

The Lakewood Township Public School District Board of Education has provided a Non-Collusion Affidavit form within the specifications package. All respondents are to complete, sign, have the signature notarized and submit the form with the proposal response.

Failure to submit the Non-Collusion Affidavit with the proposal may be cause for the disqualification of the proposal.

38. PAYMENTS

Every effort will be made to pay vendors and contractors within thirty (30) to sixty (60) days provided the Board of Education receives the appropriate documentation including but not limited to:

- Signed voucher by vendor;
- Packing Slips; and
- Invoices.

Payment will be rendered upon completion of services or delivery of full order to the satisfaction of the Board of Education, unless otherwise agreed to by written contract or mandated by N.J.S.A.18A:18A-40.1. The Board at its discretion may make partial payments. All payments are subject to approval by the Board of Education at a public meeting. Payment may be delayed from time to time depending on the Board of Education meeting schedule.

The invoice clearly outlines the goods received or services rendered and the date(s) the services were rendered.

- The invoice must include the full name and address of the company.
- The invoice must include the purchase order number from the board of education.
- The invoice must have the company's invoice number that may be used as reference.
- The invoice must list the goods or services rendered.
- The invoice must be submitted to the Business Office.
- Invoices must be submitted within thirty (30) days of service.

39. POLITICAL CONTRIBUTIONS DISCLOSURE – PAY TO PLAY

Annual Disclosure

A business entity as defined by law is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-20.27 if the business entity receives contracts in excess of \$50,000 from public entities in a calendar year. It is the business entity's responsibility to determine if filing is necessary. Additional information on this requirement is available from the New Jersey Election Law Enforcement commission at 1-888-313-3532 or at www.elec.nj.us.

Chapter 271 Political Contribution Disclosure Form

Pursuant to N.J.A.C. 6A:23A-6.3 (a)(4), contractors entering into contracts with a Board of Education are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)

- any candidate committee of a candidate for, or holder of, an elective office:
of the public entity awarding the contract
of that county in which that public entity is located
of another public entity within that county
or of a legislative district in which that public entity is located or, when
the public entity is a county, of any legislative district which includes all or
part of the county.

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

The Lakewood Township Public School District Board of Education has provided a Chapter 271 Political Contribution Disclosure Form within the specifications package for use by the business entity. The Board has also provided a list of agencies to assist the contractor. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed Chapter 271 Political Contribution Disclosure form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

40. POLITICAL CONTRIBUTIONS/AWARD OF CONTRACTS

Pursuant to N.J.A.C. 6A:23A-6.3 (a) (1-4) please note the following:

Award of Contract -- Reportable Contributions -- N.J.A.C. 6A:23A-6.3 (a) (1)

"No board of education will vote upon or award any contract in the amount of \$17,500 or greater to any business entity which has made a contribution reportable by the recipient under P.L.1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to a member of the board of education during the preceding one year period.

Contributions During Term of Contract -- Prohibited -- N.J.A.C. 6A:23A-6.3 (a) (2-3)

"Contributions reportable by the recipient under P.L. 1973, c83 (codified at N.J.S.A. 19:44A-1 et seq.) to any member of the school board from any business entity doing business with the school district are prohibited during the term of the contract."

“When a business entity is a natural person, contributions by that person’s spouse or child that resides therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.”

Chapter 271 Political Contribution Disclosure Form – Required -- N.J.A.C. 6A:23A-6.3 (a) (4)

All business entities shall submit with their bid/proposal package a completed and signed Chapter 271 Political Contribution Disclosure Form. The Chapter 271 form will be reviewed by the Board to determine whether the business entity is in compliance with the aforementioned N.J.A.C. 6A:23A-6.3 (a) (2) Award of Contract.

The Chapter 271 Political Contribution Disclosure form shall be submitted with the response to the bid/proposal or no later than ten (10) days prior to the award of contract. Failure to provide the completed and signed form shall be cause for disqualification of the bid/proposal.

41. PRODUCT GUARANTEE; NO SUBSTITUTIONS

The contractor shall guarantee that all goods and materials supplied shall be new, unused and meet the specifications as noted in this bid. The Board of Education will not accept substituted items that deviate from the items listed on the purchase order. The contractor shall guarantee all equipment and labor as to proper workmanship and function per the manufacturers warranty and is responsible for all maintenance and repairs of said equipment under this bid for one year from date of completion.

42. QUALIFICATION OF BIDDERS - Contractor Questionnaire Certification Form

The Board of Education may make such investigations as it seems necessary to determine the ability of the bidder to perform the terms of the contract. The bidder shall complete a Contractor Questionnaire Certification Form and return same with the bid and shall furnish all information to the Board as the Board may require to determine the contractor’s ability to perform the duties and obligations as outlined in these specifications.

43. RIGHT TO KNOW LAW

All potentially hazardous materials or substances must be properly labeled in full accordance with the New Jersey Right to Know Law - N.J.S.A. 34:5A-1 et seq. All contractors or vendors who need additional information about the New Jersey Right to Know Law are to contact the:

New Jersey Department of Health

Right to Know Program
CN 368
Trenton, New Jersey 08625-0368

44. SAMPLES

From time to time the Interim School Business Administrator may require the submission of samples either before or at the time of the bid, at no charge to the district, in order to ascertain whether or not a product will be suitable for the purpose for which it is intended. If it is specifically stated elsewhere in the bid documents that samples are required, full size samples must be submitted not later than the official *BID OPENING*. Failure to submit said samples may be regarded as a basis for rejecting the bid. Samples may be impounded until satisfactory completion of the contract. Otherwise, all samples must be picked up by the bidder within thirty (30) days of the award of contracts or said samples will be presumed abandoned and the Interim School Business Administrator will dispose of them as he sees fit.

45. OWNERSHIP DISCLOSURE

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, the cost of which is to be paid with or out of any public funds, by the State, or any county, municipality or school district, or any subsidiary or agency of the State, or of any county, municipality or school district, or by any authority, board, or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid, 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. N.J.S.A. 52:25-24.2—as amended P.L. 2016 c.43.

The Lakewood Township Public School District Board of Education has provided within the specifications, a two (2) page form entitled:

OWNERSHIP DISCLOSURE AND STATEMENT OF OWNERSHIP

All bidders/respondents are to completed, sign and submit both pages for the form.

Failure to complete, sign and submit the Ownership Disclosure Form with the bid/proposal, shall be cause for the disqualification of the bid/proposal.

46. SUBCONTRACTING; ASSIGNMENT OF CONTRACT

Contractors, services providers, and all vendors with whom the Board of Education has an executed contract, may not subcontract any part of any work done or assign any part of contract for goods or materials for the Board without first receiving written permission from the Interim School Business Administrator.

Contractors, service providers, and vendors using subcontractors assume all responsibility for work performed by subcontractors. The Interim School Business Administrator may require the following documents to be secured from all approved subcontractors:

- a. Insurance Certificate as outlined in the bid specifications;
- b. Affirmative Action Evidence as outlined in the bid specifications;
- c. Written certification that the subcontractor shall adhere to prevailing wages as provided through New Jersey State Law.

In cases of subcontracting, the Board of Education shall only pay the prime contractor. It is the sole responsibility of the prime contractor to ensure that all subcontractors are paid. The Board of Education shall not be responsible for payments to subcontractors and shall be held harmless against any or all claims generated against prime contractors for non-payment to subcontractors. Transportation carriers hired by the vendor to deliver goods and materials are not considered to be subcontractors.

47. TAXES

As a New Jersey governmental entity, the Board of Education is exempt from the requirements under New Jersey state sales and use tax (N.J.S.A. 54:32B-1 et seq.), and does not pay any sales or use taxes.

Bidders should note that they are expected to comply with the provisions of said statute and the rules and regulations promulgated thereto to qualify them for examinations and reference to any and all labor, services, materials and supplies furnished to the Board of Education.

Contractors may not use the Board's tax exempt status to purchase supplies, materials, service or equipment.

A contractor may qualify for a New Jersey Sales Tax Exemption on the purchase of materials, supplies and services when these purchases are used exclusively to fulfill the terms and conditions of the contract with the Board of Education. All contractors are referred to New Jersey Division of Taxation—Tax Bulletin S&U-3 for guidance. Again, contractors are not permitted to use the Board's tax identification number to purchase supplies, materials, services or equipment.

48. TERMINATION OF CONTRACT

If the Board determines that the contractor has failed to comply with the terms and conditions of the bid and/or proposal upon which the issuance of the contract is based or that the contractor has failed to perform said service, duties and or responsibilities in a timely, proper, professional and/or efficient manner, then the Board shall have the authority to terminate the contract upon written notice setting forth the reason for termination and effective date of termination.

Termination by the Board of the contract does not absolve the contractor from potential liability for damages caused the District by the contractor's breach of this agreement. The Board may withhold payment due the contractor and apply same towards damages once established. The Board will act diligently in accordance with governing statutes to mitigate damages. Damages may include the additional cost of procuring said services or goods from other sources.

The contractor further agrees to indemnify and hold the District harmless from any liability to subcontractors or suppliers concerning work performed or goods provided arising out of the lawful termination of this agreement. The contract may be terminated by the board for convenience without any liability or penalty to the board except that the contractor shall be paid for services that are rendered prior to the date of termination, excluding loss of profits, loss of business advantage, compensatory or consequential damages.

49. ACCEPTABLE WORK HOURS/DAYS

Acceptable and allowable work hours and days have been determined on a school by school basis and are indicated on each school's proposal form. Each bidder must take the acceptable work hours and the acceptable work days into consideration when calculating the appropriate prevailing wage rates to be included in their bid.

Failure to calculate the correct prevailing wage rate for the hours and days specified WILL NOT relieve the successful bidder of their obligation to complete the contract.

**LAKEWOOD TOWNSHIP PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION**



TECHNICAL SPECIFICATIONS



Regina Robinson
Interim School Business Administrator

PROPOSAL FORM
SCHOOL #1 - BAIS FAIGA

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Paxton	Net 2 controller	682-721-US	4				
12	Paxton	Net 2 p50 Reader	353-110	7				
13	Paxton	Net 2 wireless lockdown	921-131-US	100				
14	Paxton	Net 2 wireless access points	477-500-US	16				
15	Paxton	Net 2 key fobs	695644	20				
16	Paxton	Net 2 IO board	411-623	4				
17	Paxton	Push button release	356-310-US	4				
18	Ubiquiti	POE switch	US-24-500w	1				
19	HES	Strike	9400	1				
20	Seco Iarm	Maglock	E-9415A-1200	2				
21	SDC	Emergency door release	491	1				
22	SDC	Latch retraction	LR100ARK	8				
23	Altronix	Power supply	eFlow6N8D	1				
24	Altronix	Power supply	AL175UL	2				
25	Hikvision or similar white label	Turret 2.8	DS-2CD2342WD-I	25				
26	Hikvision or similar white label	Turret 4mm	DS-2CD2342WD-I	45				
27	Hikvision or similar white label	Turret 6mm	DS-2CD2342WD-I	10				
28	Hikvision or similar white label	Dome camera veri-focal	DS-2CD2742FWD-IZS	25				
29	Hikvision or similar white label	NVR	DS-7716NI-SP/16	7				
30		32 GB SD cards		25				
31		8 tb harddrives		6				
32		APC 600 va battery		13				
33								
34	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
35	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
36								
37	Location	Location Verified	Hours of Installation					
38	Bais Faiga		Other than work in the server room,					
39	350 Courtney Rd./100 Park Ave. South		primarily evening and night hours.					
40	Lakewood, NJ 08701		Building will be accessible as needed					
41								
42	Point of Contact							
43	Name	Rabbi Halperin						
44	Contact Info.	732-370-6400						
45	Days Available for site survey	Monday-Thursday						
46	Time of day available for site survey	10:00AM-2:30PM						
47								
48								
49	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #2 - BAIS RIVKA ROCHEL

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	4 MP IR IP Dome Camera Indoor Camera			61				
12	4 MP IR IP Dome Bullet Camera Outdoor			11				
13	1200LB Mag Lock-Single Door			3				
14	1200LB Mag Lock-Double Door			2				
15	Push to Exit Button			6				
16	Rex Motion Detector			6				
17	Key Card/Fob			100				
18	Hikvision Recording and Storage Server-NVR DS-96128NI-E24/H 128 Channel			1				
19	H264, up to 8 MP per camera channel, 6 HDMI I VGA Output							
20	24 Hot Swaps SATA Slots, Redundant Power Supply			7				
21								
22	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
23	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
24								
25	Location	Location Verified	Hours of Installation					
26	Bais Rivka Rochel		Monday-Thursday					
27	285 River Ave.		5:00PM-9:00PM					
28	Lakewood, NJ 08701							
29								
30	Point of Contact							
31	Name	Avi Verschleiser						
32	Contact Info.	avi.gzyvy@gmail.com /718-710-9955						
33	Days Available for site survey	Call for appointment						
34	Time of day available for site survey							
35								
36	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
37	I attest to the validity of the items noted and agree to be bound by the special note above.							
38								
39								
40								
41	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #3 - BAIS KAILA**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	X Aviglion 3.0C-H4A-D2			6				
12	1XAviglion VMA-AS1-16P06			1				
13	1 X ECT PRT-GX SRVR			1				
14	Maglocks with key readers			2				
15	Strike with reader			1				
16	Fingerprint reader			1				
17	ICT Protégé GX			1				
18	ICT PRX-TSCE-STD-KP-B			1				
19	ICT PRT-RDM2-DIN			1				
20	Suprema BioEntry W			1				
21								
22	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
23	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
24								
25	Location	Verified Location	Hours of Installation					
26	Bais Kaila		Monday-Thursday					
27	100 Bais Kaila Lane		After 5:00 PM					
28	Lakewood, NJ 08701		Sunday all day					
29								
30	Point of Contact							
31	Name	Rabbi Shenkolewski						
32	Contact Info.	732-606-5367						
33	Days Available for site survey	Monday-Thurday						
34	Time of day available for site survey	12:00AM-4:00PM						
35								
36	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
37	I attest to the validity of the items noted and agree to be bound by the special note above.							
38								
39								
40								
41	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #4 - BAIS SHAINDEL**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	Hartman access control hardware door reader system software			5				
12	Dell XPS Intel Core i7-6700 processor-16GB RAM-SSD HD NVIDIA GeForce 4 GB Display			1				
13	4 MP IR IP Dome Bullet Camera Outdoor			16				
14	4 MP IR IP Dome Bullet Camera Indoor			11				
15	1200LB Mag Lock-Single Door			10				
16	1200LB Mag Lock-Double Door			1				
17	Push to Exit Button			11				
18	Rex Motion Detector			11				
19	Key Card/Fob			200				
20	Hikvision Recording and Storage Server-NVR DS-96128NI-E24/H			1				
21	128 Channel H264, up to 8MP per camera channel, 6 HDMI I VGA Output			1				
22	24 Hot Swaps SATA Slots, redundant power supply			7				
23	Western Digital Purple Surveillance 2 Terra Bytes Hard Drive			6				
24								
25	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
26	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
27								
28	Location							
29	Bais Shaindel	Location Verified	Hours of Installation					
30	685 River Ave.		Monday-Thursday					
31	Lakewood, NJ 08701		5:00PM-9:00PM					
32								
33	Point of Contact							
34	Name	Chevi Barkin						
35	Contact Info.	732-730-1774						
36	Days Available for site survey	Monday, Wednesday, Thursday						
37	Time of day available for site survey	Call for appointment						
38								
39	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
40	I attest to the validity of the items noted and agree to be bound by the special note above.							
41								
42								
43								
44	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #5 - BAIS ROCHEL**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision		Part number	Quantity				
11	Hikvision DS-2CD2142FWIS Outdoor Cameras			8				
12	Hikvision DS-2CD2142FWIS Outdoor Cameras			5				
13	13 Licenses EVIP-01			13				
14								
15	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
16	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
17								
18	Location	Location Verified	Hours of Installation					
19	Bais Rochel		Monday-Thursday					
20	115 Cary Street		9:00AM-5:00PM					
21	Lakewood, NJ 08701		Friday 9:00AM-1:00PM					
22			Sunday available upon arrangement					
23	Point of Contact							
24	Name	Yisroel Levi						
25	Contact Info.	732-905-1251ext 101 C. 732-232-5857						
26	Days Available for site survey	Monday-Thursday						
27	Time of day available for site survey	9:00AM-5:00PM						
28								
29	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
30	I attest to the validity of the items noted and agree to be bound by the special note above.							
31								
32								
33								
34	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #6 - BAIS TOVA**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision		Part number	Quantity		Unit		Cost
11	Hikvision DS-2CD2142FWD-IS Indoor Camera			42				
12	Hikvision DS-2CD2742FWD-IZS Outdoor Camera			15				
13	Hikvision DS-2DE5184-AE Outdoor PTZ			2				
14	Everfocus Part # PALUN-01			72				
15	EXAQ Server Licenses Part # EVIP-01			52				
16	TP Link POE+24 Port Switch			4				
17								
18	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
19	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
20								
21	Location	Location Verified	Hours of Installation					
22	Bais Tova		Monday-Thursday					
23	555 Oak Street		9:00AM-5:00PM					
24	Lakewood, NJ 08701							
25								
26	Point of Contact							
27	Name	Mattis Teren						
28	Contact Info.	732-877-8678						
29	Days Available for site survey	Monday-Thursday						
30	Time of day available for site survey	10:00AM-4:00PM						
31								
32	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
33	I attest to the validity of the items noted and agree to be bound by the special note above.							
34								
35								
36								
37	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #7 - BAIS YAAKOV HS

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	1200LB Mag Lock-Single Door			6				
12	1200LB Mag Lock-Double Door			5				
13	Outdoor Camera Installation			6				
14	LTS Security Model #LTN8932 NVR			3				
15								
16	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
17	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
18								
19	Location	Location Verified	Hours of Installation					
20	Bais Yaakov HS		Monday-Thursday					
21	277 James Street		9:00AM-4:00PM					
22	Lakewood, NJ 08701		Sunday					
23			9:00AM-9:00PM					
24	Point of Contact							
25	Name	Rabbi Shea Weisberg						
26	Contact Info.	848-525-5254						
27	Days Available for site survey	Monday-Thursday						
28	Time of day available for site survey	Call for appointment						
29								
30	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
31	I attest to the validity of the items noted and agree to be bound by the special note above.							
32								
33								
34								
35	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #8 - BNOS BROCHA**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2	NO INSTALLATION ONLY HARDWARE							
3	Cabling per drop, 250' or less					N/A		
4	Installation, Configuration, Integration per internal device (cameras)					N/A		
5	Installation, Configuration, Integration per internal device (access control)					N/A		
6	Installation, Configuration, Integration per external device (cameras)					N/A		
7	Installation, Configuration, Integration per external device (access control)					N/A		
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)					N/A		
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	Paxton Net 2 controller 682-721-US			2				
12	Paxton Net 2 p50 Reader 353-110			3				
13	Paxton Net 2 wireless lockdown 921-131-US t			29				
14	US			4				
15	Paxton Net 2 key fobs 695644			10				
16	Paxton Net 2 IO board 411-623			1				
17	Push Button Release			1				
18	HES Strike 9400			1				
19	Seco Larm Maglocks E-941SA-1200			1				
20	SDC Emergency Door Release 491			1				
21								
22	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
23	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
24								
25	Location	Location Verified						
26	Bnos Brocha							
27	1665 Coorporate Rd. West							
28	Lakewood, NJ 08701							
29								
30	Point of Contact							
31	Name	Yechiel M. Levovitz						
32	Contact Info.	732-600-8084						
33	Days Available for site survey	Monday-Thursday						
34	Time of day available for site survey	8:30AM-5:00PM						
35								
36	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
37	I attest to the validity of the items noted and agree to be bound by the special note above.							
38								
39								
40								
41	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #9 - BNOS DEVORAH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision		Part number	Quantity		Unit		Cost
11	Turret 2.8 DS-2CD2342WD-I			8				
12	Turret 4 mm DS-2CD2342WD-I			18				
13	IZS			6				
14	NVR DS-7716NI-SP/16			2				
15	Bracket for DS-2CD274FWD-IZS			6				
16	32 GB SD Card			6				
17	8 TB Harddrivers			2				
18	APC 600 VA Battery			1				
19								
20	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
21	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
22								
23	Location	Location Verified	Hours of Installation					
24	Bnos Devorah		Monday-Thursday					
25	360 Oak Street		9:00AM-5:00PM					
26	Lakewood, NJ 08701							
27								
28	Point of Contact							
29	Name	Yanky Muller						
30	Contact Info.	732-447-4043						
31	Days Available for site survey	Monday-Thursday						
32	Time of day available for site survey	11:00AM-3:00PM						
33								
34	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
35	I attest to the validity of the items noted and agree to be bound by the special note above.							
36								
37								
38								
39	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #10 - BNOS MELECH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	Avigilon 3.0C-H4A-D2 (3.0 Megapixel WDR, Lightcatcher, Day/Night, Indoor Dome, 9-22 mm f/1.6 P-iris							
12	lens, self learning video analytics			6				
13	Avigilon VMA-AS1-16P06			1				
14	ICT PRT-GX-Server			3				
15	Maglocks with Key Readers			2				
16	Strike with Reader			1				
17	Fingerprint reader			1				
18	ICT Protégé GX			1				
19	ICT PRX-TSEC-STD-KP-B			1				
20	ICT PRT-RDM2-DIN			1				
21	Suprema BioEntry W			1				
22								
23	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
24	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
25								
26	Location	Location Verified	Bnos Melech					
27	Bnos Melech		Monday-Thursday					
28	550 James Street		4:30PM-9:00PM					
29	Lakewood, NJ 08701							
30								
31	Point of Contact							
32	Name	Mrs. Krieger						
33	Contact Info.	732-364-4911						
34	Days Available for site survey	Monday-Thursday						
35	Time of day available for site survey	10:00AM-2:30PM						
36								
37	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
38	I attest to the validity of the items noted and agree to be bound by the special note above.							
39								
40								
41								
42	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #11 - BNOS PENINA**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision		Part number	Quantity				
11	4 MP IR IP Camera			3				
12	NVR Decoder			1				
13	Panasonic Door Unit			1				
14	1200 LB MagLock-Double Door			1				
15	Push to Exit Button			1				
16	Door Control			1				
17	Power Supply			1				
18	Stand Alone Entry Keypad							
19								
20	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
21	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
22								
23	Location	Location Verified	Hours of Installation					
24	Bnos Penina		Monday-Thursday					
25	501 Prospect Street		4:00PM-9:00PM					
26	Lakewood, NJ 08701							
27								
28	Point of Contact							
29	Name	Mrs. Paschkez						
30	Contact Info.	732-987-6868						
31	Days Available for site survey	Monday-Thursday						
32	Time of day available for site survey	Call for appointment						
33								
34	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
35	I attest to the validity of the items noted and agree to be bound by the special note above.							
36								
37								
38								
39	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #12 - BNOS YAAKOV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision		Part number	Quantity				
11	Hikvision Recording and Storage Server-NVR DS-96128NI-E24/H			1				
12	128 Channel							
13	H264, up to 8 MP per camera channel, 6 HDMI I VGA Output							
14	24 Hot Swaps SATA Slots, Redundant Power Supply							
15	Western Digital Purple Surveillance 2 Terra Bytes Hard Drives			7				
16	Local Output LED 39" screen			3				
17								
18	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
19	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
20								
21	Location	Location Verified	Hours of Installation					
22	Bnos Yaakov		Monday-Thursday					
23	2 Kent Road		9:00AM-4:00PM					
24	Lakewood, NJ 08701							
25								
26	Point of Contact							
27	Name	Rabbi Hershkowitz						
28	Contact Info.	732-363-1400						
29	Days Available for site survey	Monday-Thursday						
30	Time of day available for site survey	Call for appointment						
31								
32	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
33	I attest to the validity of the items noted and agree to be bound by the special note above.							
34								
35								
36								
37	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #13 - BNOS YISROEL

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision		Part number	Quantity				
11	1200LB Mag Lock-Double Door			4				
12	Push to Exit Button			4				
13	Rex Motion Detector			4				
14	Key Card/Fob and Reader			4				
15	ICT Protégé Access Control system with capability burglar alarm system			1				
16								
17	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
18	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
19		Location Verified	Hours of Installation					
20	Location		Monday-Thursday					
21	Bnot Yisroel		9:00AM-4:00PM					
22	243 Prospect Street							
23	Lakewood, NJ 08701							
24								
25	Point of Contact	Chava Bloch						
26	Name	732-730-0819 x 110						
27	Contact Info.	Monday-Thursday						
28	Days Available for site survey	9:30AM-2:00PM						
29	Time of day available for site survey							
30								
31	PLEASE NOTE: Should any vendor be denied							
32	I attest to the validity of the items noted and agree to be bound by the special note above.							
33								
34								
35			Date					
36	Signature of Bidder							

PROPOSAL FORM
SCHOOL #14 - CHEDER TORAS ZEV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	DS-2CD2142FWD 4 MP			32				
12	VMAX Plus NVR 16 Channel			2				
13	3 4 TB HD			2				
14	Electromagnetic Lock Schlage M490P			1				
15								
16	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
17	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
18								
19	Location	Location Verified	Hours of Installation					
20	Cheder Toras Zev		Monday-Thursday					
21	1000 Cross Street		5:00PM-9:00PM					
22	Lakewood, NJ 08701							
23								
24	Point of Contact							
25	Name	Pesachia Green						
26	Contact Info.	848-525-1190	toraszev@gmail.com					
27	Days Available for site survey	Monday-Thursday						
28	Time of day available for site survey	10:00AM-5:00PM						
29								
30	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
31	I attest to the validity of the items noted and agree to be bound by the special note above.							
32								
33								
34								
35	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #15 - KESSER BAIS YAAKOV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	4 MP IR IP Dome Camera Indoor Camera			4				
12	4 MP IR IP Dome Bullet Camera Outdoor			4				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Kesser Bais Yaakov		Monday Thursday					
19	140 Lehigh Ave.		3:45PM-7:00PM					
20	Lakewood, NJ 08701		Friday					
21			11:45AM-4:00PM					
22	Point of Contact							
23	Name	Rabbi Schwartz						
24	Contact Info.	732-610-8195						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	10:00AM-12:00PM						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #16 - LAKEWOOD CHEDER

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Paxton	Net 2 controller	682-721-US	7				
12	Paxton	Net 2 p50 Reader	353-110	15				
13	Paxton	Net 2 wireless lockdown	921-131-US	99				
14	Paxton	Net 2 wireless access points	477-500-US	13				
15	Paxton	Net 2 key fobs	695644	10				
16	Paxton	Net 2 IO board	411-623	3				
17	Paxton	Push button release	356-310-US	3				
18	Ubiquiti	POE switch	US-24-500w	2				
19	HES	Strike	9400	1				
20	Seco Iarm	Maglock	E-941SA-1200	7				
21	Altronix	Power supply	eFlow6N8D	2				
22	Altronix	Power supply	AL175UL	9				
23	Keedex	Armoured loop	K-DL38A	11				
24	Hikvision or similar white label	Turret 2.8	DS-2CD2342WD-I	4				
25	Hikvision or similar white label	Turret 4mm	DS-2CD2342WD-I	8				
26	Hikvision or similar white label	Dome camera veri-focal	DS-2CD2742FWD-IZS	4				
27	Hikvision or similar white label	NVR	DS-7716NI-SP/16	2				
28	Hikvision or similar white label	Bracket for DS-2CD274FWD-IZS		4				
29	Ubuqiti	Wireless bridge	NBE-5AC-19	2				
30		32 GB SD cards		1				
31		8 tb harddrives		1				
32		APC 600 va battery		9				
33								
34	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
35	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
36								
37	Location	Location Verified	Hours of Installation					
38	Lakewood Cheder		Other than work in the server room,					
39	725 Vasser Ave.		primarily evening and night hours.					
40	Lakewood, NJ 08701		Building will be accessible as needed					
41								
42	Point of Contact							
43	Name	Rabbi Halperin						
44	Contact Info.	732-370-6400						
45	Days Available for site survey	Monday-Thursday						
46	Time of day available for site survey	10:00AM-2:30PM						
47								
48	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
49	I attest to the validity of the items noted and agree to be bound by the special note above.							
50								
51								
52	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #17 - MORESHES BAIS YAAKOV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision		Part number	Quantity		Cost Per Unit		Extended Cost
11	Hikvision DS-2CD2142FWD-IS			16				
12	Hikvision DS-7616NI-E2/16P			1				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Moreshes Bais Yaakov		Monday-Thursday					
19	140 Lehigh Ave.		9:00AM-5:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Tzvi Perlstein						
24	Contact Info.	732-987-5773						
25	Days Available for site survey	Monday- Thursday						
26	Time of day available for site survey	9:00AM-4:00PM						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #18 - OROS BAIS YAAKOV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Paxton	Net 10 server	003-375	1				
12	Paxton	Net 10 reader	010-818	13				
13	Paxton	Net 10 contrioller	010-121	5				
14	Paxton	Net 10 door connector	010-519	9				
15	Paxton	Net 10 door connector housing	010-757	5				
16	Paxton	Net 10 controller housing	010-335	5				
17	Paxton	Net 10 deskop reader	010-387	1				
18	Paxton	Net 10 cards	010-170	5				
19	Paxton	Net 10 IO board	010-356	1				
20	Hikvision or similar white lable	Turret 2.8	DS-2CD2342WD-I	4				
21	Hikvision or similar white lable	Turret 4mm	DS-2CD2342WD-I	8				
22	Hikvision or similar white lable	Dome camera veri-focal	DS-2CD2742FWD-IZS	4				
23	Hikvision or similar white lable	NVR	DS-7716NI-SP/16	1				
24		32 GB SD cards		4				
25		8 tb hardrives		1				
26		APC 600 va battery		1				
27								
28	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
29	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
30								
31	Location	Location Verified	Hours of Installation					
32	Oros Bais Yaakov		Monday-Thursday					
33	1995 Rutgers University BLVD.		9:00AM-5:00PM					
34	Lakewood, NJ 08701							
35								
36	Point of Contact							
37	Name	Nechama Birnbaum						
38	Contact Info.	732-370-6049						
39	Days Available for site survey	Monday-Thursday						
40	Time of day available for site survey	9:00AM-5:00PM						
41								
42	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
43	I attest to the validity of the items noted and agree to be bound by the special note above.							
44								
45								
46								
47	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #19 - SHIRAS CHAIM

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	4 MP IR IP Dome Bullet Camera Outdoor			2				
12	1200LB Mag Lock-Double Door			2				
13	Push to Exit Button			2				
14	Rex Motion Detector			2				
15	Key Card/Fob			2				
16								
17	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
18	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
19								
20	Location	Location Verified	Hours Of Installation					
21	Shiras Chaim		Monday-Thursday					
22	1400 Pine Street		9:00AM-3:30PM					
23	Lakewood, NJ 08701							
24								
25	Point of Contact							
26	Name	Ruchama Neumann						
27	Contact Info.	732-806-8406						
28	Days Available for site survey	Monday-Thursday						
29	Time of day available for site survey	8:30AM-3:00PM						
30								
31	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
32	I attest to the validity of the items noted and agree to be bound by the special note above.							
33								
34								
35								
36	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #20 - TALMUD TORAH BAIS AVROHOM

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	DS-2CD4A35FWD-IZH-3MP WDR Smart IP Bullet Camera- 2.8 mm to 12 mm Mortorized lens			9				
12	DS-2CD4A35FWD-IZH-3MP WDR Smart IP Bullet Camera- 8 mm to 32 mm Mortorized Lens			6				
13	DS-2CD2132-IP 3MP,30M IR, Fixed focal dome camera 2.8 mm lens, full HD 1080p real time video			20				
14	TB Surveillance Grade Hard Drive WD Purple 6TB Suveillance Hard Disk Drive 5400 RPM Class SATA 6GB/s			24				
15	Installation of existing indoor cameras			72				
16								
17	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
18	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
19								
20	Location	Location Verified	Hours of Installation					
21	Talmud Torah Bais Avrohom		Monday-Thursday					
22	915 New Hampshire Ave.		5:30PM-9:00PM					
23	Lakewood, NJ 08701							
24								
25	Point of Contact							
26	Name	Rabbi Shimon						
27	Contact Info.	732-363-0040 ext. 108						
28	Days Available for site survey	Monday-Thursday						
29	Time of day available for site survey	5:00PM-9:00PM						
30								
31	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
32	I attest to the validity of the items noted and agree to be bound by the special note above.							
33								
34								
35								
36	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #21 - TIFERES BAIS YAAKOV

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Hikvision DS-2CD2142FWD-IS Indoor			13				
12	Hikvision DS-2DE5184-AE			2				
13	Hikvision DS-7616NI-E2/16P			1				
14	32" Viewing Station with PC			3				
15	EVIP-01			51				
16	Card Reader- Infinias			5				
17	Magnetic Lock			5				
18	Door Magnet			5				
19								
20	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
21	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
22								
23	Location	Location Verified	Hours of Installation					
24	Tiferes Bais Yaakov		Monday-Thursday					
25	613 Oak Street		9:00AM-5:00PM					
26	Lakewood, NJ 08701							
27								
28	Point of Contact							
29	Name	Mordechai Weiss						
30	Contact Info.	732-364-0466						
31	Days Available for site survey	Sunday-Thursday						
32	Time of day available for site survey	12:00PM-6:00PM						
33								
34	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
35	I attest to the validity of the items noted and agree to be bound by the special note above.							
36								
37								
38								
39	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #22 - TIFERES CHAYA**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Hikvision DS-2CD2142FWD-IS			15				
12	Exacq EVIP-01			15				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours if Installation					
18	Tiferes Chaya		All wiring that does not have to be in classrooms, can be done at any time.					
19	431 Joe Parker		The work inside the classrooms will have to be after hours 5:00-9:00					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Rabbi Kleinman						
24	Contact Info.	732-367-9255 ext:210						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	Call for availability						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #23 - TORAS IMECHA

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Hikvision Recording and Storage Server			1				
12	Exaq License EVIP-01			26				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Toras Imecha/Bnos Bina		Monday-Thursday					
19	1-13 Street		9:00AM-4:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Chavy Katz						
24	Contact Info.	732-370-7048/ ay@thenet.com						
25	Days Available for site survey	Monday-Friday						
26	Time of day available for site survey	During School Hours						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #24 - UNITED TALMUDICAL ACADEMY

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Number of years experience with current infrastructure							
11								
12	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
13	Card Reader			3				
14	Magnetic Lock			3				
15	Door Magnet			3				
16								
17	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
18	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
19								
20	Location	Location Verified	Hours of Installation					
21	United Talmudical Academy		Friday					
22	800 Princeton Ave.		12:00 PM- 5:00PM					
23	Lakewood, NJ 08701							
24								
25	Point of Contact							
26	Name	Rabbi Rosenblum						
27	Contact Info.	732-370-8757						
28	Days Available for site survey	Monday-Thursday						
29	Time of day available for site survey	Call for appointment						
30								
31	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
32	I attest to the validity of the items noted and agree to be bound by the special note above.							
33								
34								
35								
36	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #25 - YESHIVA EVEN YISROEL

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Samsung Channel 2 camera	No hardware, only installation		2				
12								
13	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
14	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
15								
16	Location	Location Verified	Hours of Installation					
17	Yeshiva Even Yisroel		Monday-Thursday					
18	66 Neiman Rd.		9:00AM-4:00PM					
19	Lakewood, NJ 08701							
20								
21	Point of Contact							
22	Name	Rabbi Zelinger						
23	Contact Info.	732-645-9445						
24	Days Available for site survey	Monday-Thursday						
25	Time of day available for site survey	9:00AM-4:00PM						
26								
27	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
28	I attest to the validity of the items noted and agree to be bound by the special note above.							
29								
30								
31								
32	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #26 - YESHIVA KOL TORAH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	32CNVR8TB-32 Camera NVR with 16 TB of HDD, and Network Ready			1				
12	UPS 1500 VA Uninterrupted power supply unit			1				
13	IHU Internet Hookup			1				
14	Smartphone Integration			2				
15	32" Monitor Flatscreen			1				
16	Indoor TVI Dome Carera with 2.8mm 2MP Lens			11				
17	New Hik Indoor IPLow profile camera with 2.8mm 3MP lens and IR with Audio			12				
18								
19	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
20	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
21								
22	Location	Location Verified	Hours of Installation					
23	Yeshiva Kol Torah		Monday-Thursday					
24	72 Oak Street		10:30AM-4:30PM					
25	Lakewood, NJ 08701							
26								
27	Point of Contact							
28	Name	Rabbi Schonfeld						
29	Contact Info.	732-300-0893 koltoraha@gmail.com						
30	Days Available for site survey	Monday-Thursday						
31	Time of day available for site survey	12:00PM-5:00PM						
32								
33	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
34	I attest to the validity of the items noted and agree to be bound by the special note above.							
35								
36								
37								
38	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #27 - YESHIVA K'TANA

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision	Item	Part number	Quantity				
11	4 MP IR IP Dome Camera Indoor Camera			30				
12	4 MP IR IP Dome Bullet Camera Outdoor			14				
13	1200LB Mag Lock-Single Door			15				
14	1200LB Mag Lock Lock down only-Double Door			4				
15	Recording and Storage Server			1				
16	128 Channel							
17	H264, up to 8 MP per camera channel, 6 HDMI I VGA Output							
18	24 Hot Swaps SATA Slots, Redundant Power Supply							
19								
20	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
21	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
22								
23	Location	Location Verified	Hours of Installation					
24	Yeshiva Ktana		Monday-Thursday					
25	120 2nd Street		8:00AM-6:00PM					
26	Lakewood, NJ 08701							
27								
28	Point of Contact							
29	Name	Rabbi Lederer						
30	Contact Info.	732-496-7945						
31	Days Available for site survey	Monday-Thursday						
32	Time of day available for site survey	Call for appointment						
33								
34	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
35	I attest to the validity of the items noted and agree to be bound by the special note above.							
36								
37								
38								
39	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #28 - YESHIVA MESORAS AVOS

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	DS-2CD2142FWD-IS (Interior)			7				
12	DS-2CD2742FWD-IZS (Exterior)			4				
13	EXAQVISION IP04-20T-R4A with CPU Upgrade 5000-40374 and 30 additional licenses				1			
14								
15	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
16	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
17								
18	Location	Location Verified	Hours of Installation					
19	Yeshiva Mesoras Avos		Monday-Thursday					
20	23 Congress Street		4:00PM-9:00PM					
21	Lakewood, NJ 08701		Friday					
22			12:00PM-4:00PM					
23	Point of Contact							
24	Name	Shalom Abramczyk						
25	Contact Info.	732-600-0461						
26	Days Available for site survey	Sunday-Friday						
27	Time of day available for site survey	10AM-2PM						
28								
29	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
30	I attest to the validity of the items noted and agree to be bound by the special note above.							
31								
32								
33								
34	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #29 - YESHIVA OHR HATORAH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	INVID Model ULT-C2TXIR2812			4				
12	DELL INSPIRON 24 5000			2				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Yeshiva Ohr Hatorah		Monday-Thursday					
19	780 Vasser Street		9:00AM-5:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Nochum Londinski						
24	Contact Info.	732-363-0040						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	9:00AM-5:00PM						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #30 - YESHIVA OHR YEHUDA

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	Hikvision DS-2CD2142FWD-IS			4				
12	Hikvision DS-7616NI-E2/16P			4				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Yeshiva Ohr Yehuda		Monday-Thursday					
19	1839 New Central Ave		9:00AM-5:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Rabbi Bender						
24	Contact Info.	732-994-7272						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	Call for appointment						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #31 - YESHIVA OHR YISSOCHOR

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2	NO INSTALLATION ONLY HARDWARE							
3	Cabling per drop, 250' or less					N/A		
4	Installation, Configuration, Integration per internal device (cameras)					N/A		
5	Installation, Configuration, Integration per internal device (access control)					N/A		
6	Installation, Configuration, Integration per external device (cameras)					N/A		
7	Installation, Configuration, Integration per external device (access control)					N/A		
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)					N/A		
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	Hikvision Turret 2.8 DS-2CD2342WD-I			8				
12	Hikvision Turret 4 mm DS-2CD2342WD-I			8				
13	Hikvision Dome Camera Veri-Focal DS-2CD2742FWD-IZS			6				
14	Hikvision NVR DS-7716NI-SP/16			2				
15	32 GB SD Cards			6				
16	8 TB Harddrives			2				
17	APC 600 VA Battery			1				
18								
19	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
20	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
21								
22	Location	Location Verified						
23	Yeshiva Ohr Yissocher							
24	300 Cross Street							
25	Lakewood, NJ 08701							
26								
27	Point of Contact							
28	Name	Shimshi Amsel						
29	Contact Info.	646-457-0655						
30	Days Available for site survey	Monday-Thursday						
31	Time of day available for site survey	9:00 AM-5:00 PM						
32								
33	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
34	I attest to the validity of the items noted and agree to be bound by the special note above.							
35								
36								
37								
38	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #32 - YESHIVA TORAS ARON

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	Hartman access control hardware door reader, system and software			22				
12	Dell XPS Intel Core i7-6700 processor-16GB RAM-SSD HD NVIDIA GeForce 4 GB Display			4				
13	Dell 43 Ultra HD 4K Multi Client Monitor-P4317Q			4				
14								
15	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
16	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
17								
18	Location							
19	Yeshiva Toras Aron	Location Verified	Hours of Installation					
20	500 Summer Ave		Monday-Thursday					
21	Lakewood, NJ 08701		5:00PM-10:00PM					
22			Sunday					
23	Point of Contact		3:00PM-10:00PM					
24	Name	Rabbi Moshe Ehrman						
25	Contact Info.	732-363-9980						
26	Days Available for site survey	Monday-Thursday						
27	Time of day available for site survey	Call for appointment						
28								
29	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
30	I attest to the validity of the items noted and agree to be bound by the special note above.							
31								
32								
33								
34	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #33 - YESHIVA TORAS CHAIM

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision	Item	Part number	Quantity				
11	Hikvision DS-2CD2742FWD-IZS Indoor Cameras			8				
12	Hikvision DS-2CD2142FWIS Outdoor Cameras			4				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Yeshiva Toras Chaim		Monday-Thursday					
19	999 Ridge Ave		9:00AM-3:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	A. M. Gluck						
24	Contact Info.	732-414-2834						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	10:30AM-1:00PM						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #34 - YESHIVA TORAS EMES

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	Indoor Cameras			2				
12	No hardware, only installation:							
13	Honeywell Security Camera			30				
14	DVR Hikvision			2				
15								
16	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
17	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
18								
19	Location	Location Verified	Hours of Installation					
20	Yeshiva Toras Emes		Monday-Thursday					
21	577 James Street		7:30AM-6:00PM					
22	Lakewood, NJ 08701							
23								
24	Point of Contact							
25	Name	Mrs. Krauss						
26	Contact Info.	732-730-3825						
27	Days Available for site survey	Monday-Thursday						
28	Time of day available for site survey	9:30AM-3:30PM						
29								
30	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
31	I attest to the validity of the items noted and agree to be bound by the special note above.							
32								
33								
34								
35	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #35 - YESHIVA TORAS MENACHEM

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per Unit		Extended Cost
10	Supply Provision	Item	Part number	Quantity				
11	Paxton	Net 2 controller	682-721-US	5				
12	Paxton	Net 2 p50 Reader	353-110	5				
13	Paxton	Net 2 wireless lockdown	921-131-US	25				
14	Paxton	Net 2 wireless access points	477-500-US	5				
15	Paxton	Net 2 key fobs	695644	10				
16	Paxton	Net 2 IO board	411-623	1				
17		Push button release		1				
18		Net 2 server/ lisencing		1				
19	Ubiquiti	POE switch	US-24-500w	1				
20	HES	Strike	9400	1				
21	HES	Strike	8000	1				
22	Seco larm	Maglock	E-941SA-1200	2				
23	SDC	Emergency door release	491	1				
24	Hikvision or similar white label	Turret 2.8	DS-2CD2342WD-I	10				
25	Hikvision or similar white label	Turret 4mm	DS-2CD2342WD-I	12				
26	Hikvision or similar white label	Dome camera veri-focal	DS-2CD2742FWD-IZS	10				
27	Hikvision or similar white label	NVR	DS-7716NI-SP/16	2				
28	Hikvision or similar white label	Bracket for DS-2CD274FWD-IZS		10				
29		32 GB SD cards		10				
30		8 tb hardrives						
31		APC 600 va battery		1				
32								
33	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
34	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
35								
36	Location		Location Verified	Time of				
37	Yeshiva Toras Menachem			Monday-Thursday				
38	1990 Swarthmore Ave.			9:00AM-5:00PM				
39	Lakewood, NJ 08701							
40								
41	Point of Contact							
42	Name		Rabbi Mandel					
43	Contact Info.		732-370-3883					
44	Days Available for site survey		Monday-Friday					
45	Time of day available for site survey		9:00AM-4:30PM					
46								
47	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
48	I attest to the validity of the items noted and agree to be bound by the special note above.							
49								
50								
51								
52	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #36 - YESHIVA SHAGAS ARYEH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9								
10	Supply Provision	Item	Part number	Quantity		Cost Per Unit		Extended Cost
11	3 MP IR IP Dome Cameras Indoor			30				
12	3 MP IR IP Dome Cameras Outdoor			13				
13	Hikvision Recording and Storage Server-NVR DS-9664NI-E24/H			1				
14	64 Channel all licenses included							
15	H264, up to 4 MP per camera channel, 1 HDMI VGA Output							
16	Western Digital Purple Surveillance 2 Terra Bytes Hard Drive			6				
17								
18	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
19	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
20								
21	Location	Location Verified	Hours of Installation					
22	Yeshiva Shagas Aryeh		Monday-Thursday					
23	975 Cross Street		5:00PM-9:00PM					
24	Lakewood, NJ 08701							
25								
26	Point of Contact							
27	Name	Avi Verschleiser						
28	Contact Info.	avi.gzyyy@gmail.com /718-710-9955						
29	Days Available for site survey	Call for appointment						
30	Time of day available for site survey							
31								
32	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
33	I attest to the validity of the items noted and agree to be bound by the special note above.							
34								
35								
36								
37	Signature of Bidder		Date					

**PROPOSAL FORM
SCHOOL #37 - CALVARY ACADEMY**

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	TURB/TURCAM/720P/UTC/IR/IP66 Indoor Camera			3				
12	RG59 18/2 BLACK Exterior Camera			2				
13								
14	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
15	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
16								
17	Location	Location Verified	Hours of Installation					
18	Calvary Academy		Monday-Thursday					
19	1133 E County Line Road		8:00AM-4:00PM					
20	Lakewood, NJ 08701							
21								
22	Point of Contact							
23	Name	Laura D'Afflisio						
24	Contact Info.	732-363-3633						
25	Days Available for site survey	Monday-Thursday						
26	Time of day available for site survey	9:00AM-4:00PM						
27								
28	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
29	I attest to the validity of the items noted and agree to be bound by the special note above.							
30								
31								
32								
33	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #38 - ATERES TZIPORAH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	4 MP IR IP Dome Camera Indoor Camera			2				
12	4 MP IR IP Dome Bullet Camera Outdoor			2				
13	Monitor 15"			1				
14	NVR			1				
15	radio Key 600e)			1				
16								
17								
18	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
19	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
20								
21	Location	Location Verified	Hours of Installation					
22	Ateres Tziporah		Monday-Thursday					
23	150 Oberlin Ave. North		10AM-5:00PM					
24	Lakewood, NJ 08701							
25								
26	Point of Contact							
27	Name	Akiva Bak						
28	Contact Info.	732-886-8860						
29	Days Available for site survey	Mon-Thursday						
30	Time of day available for site survey	10:00-5:00						
31								
32	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
33	I attest to the validity of the items noted and agree to be bound by the special note above.							
34								
35								
36								
37	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #39 - MESIVTA OF LAKEWOOD

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	4 MP IR IP Dome Camera Indoor hidden Camera			12				
12	4 MP IR IP Dome Bullet Camera Outdoor			7				
13	Monitor 32"			1				
14	NVR			1				
15								
16								
17	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
18								
19	Location	Location Verified	Hours of Installation					
20	Mesivta of Lakewood		Monday-Thursday					
21	801 W Kennedy BLVD.		9:00AM-5:00PM					
22	Lakewood, NJ 08701							
23								
24	Point of Contact							
25	Name	Mrs. Brisk						
26	Contact Info.	732-367-5508						
27	Days Available for site survey	Mon-Thursday						
28	Time of day available for site survey	9:00AM-1:00PM						
29								
30	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
31	I attest to the validity of the items noted and agree to be bound by the special note above.							
32								
33								
34								
35	Signature of Bidder		Date					

PROPOSAL FORM
SCHOOL #40 - YESHIVA BAIS HATORAH

	A	B	C	D	E	F	G	H
1	Service Provision		Hours	Quantity		Unit Cost		Extended Cost
2								
3	Cabling per drop, 250' or less							
4	Installation, Configuration, Integration per internal device (cameras)							
5	Installation, Configuration, Integration per internal device (access control)							
6	Installation, Configuration, Integration per external device (cameras)							
7	Installation, Configuration, Integration per external device (access control)							
8	Installation, Configuration, Integration of Server-Local Offices and Remote Setup up to five sites (if applicable)							
9						Cost Per		Extended
10	Supply Provision	Item	Part number	Quantity		Unit		Cost
11	8 Port Access Control System by Rosslare			1				
12	External Access control device			7				
13	Access cards			50				
14	Magna locks			7				
15	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
16	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
17								
18	Cost of supplies per drop (Exterior)- Gang box, wire mold, weatherproofing kit, mounting brackets							
19	Cost of supplies per drop (Interior) - Gang box, wire mold, mounting brackets							
20								
21	Location	Location Verified	Hours of Installation					
22	Yeshiva Bais Hatorah	Yeshiva Bais Hatorah	Monday-Thursday					
23	1815 Swarthmore Ave	1815 Swarthmore Ave	9:00AM-5:00PM					
24	Lakewood, NJ 08701	Lakewood, NJ 08701						
25								
26	Point of Contact							
27	Name	Yitzchak Nisenbaum						
28	Contact Info.	732-370-7580						
29	Days Available for site survey	Mon-Thursday						
30	Time of day available for site survey	9:00-5:00						
31								
32	PLEASE NOTE: Should any vendor be denied access to your school to examine the site for this bid, your school will be removed from this bid.							
33	I attest to the validity of the items noted and agree to be bound by the special note above.							
34								
35								
36								
37	Signature of Bidder		Date					

**LAKEWOOD TOWNSHIP PUBLIC SCHOOL DISTRICT
BOARD OF EDUCATION**

NON-PUBLIC SCHOOLS SECURITY

Bid Number 19-1617



**BID DOCUMENTS
AND
REQUIRED
DOCUMENTATION**

All documents in this section shall be completed, signed and submitted with the bid package – Failure to submit the bid documents and other documents so specified may be cause to reject the bid for being non-responsive (N.J.S.A. 18A:18A-2(y)).



Regina Robinson
Interim School Business Administrator

NAME OF FIRM: _____

**BID FORM ATTACHMENT CHECKLIST
NON-PUBLIC SCHOOLS SECURITY**

Bid Number 19-1617

THE FOLLOWING CHECKLIST MUST BE PROPERLY COMPLETED WITH THE BID PACKAGE AND SUBMITTED TO THE LAKEWOOD BOARD OF EDUCATION AS PART OF THE BID DOCUMENTS

- | | |
|---|--------------------------|
| Bidder's Proposal (Bid Form Attached) | ☐ |
| Acknowledgement of Addenda (Bid Form Attachment #1 | ☐ |
| Ownership Disclosure Certificate (Bid Form Attachment #2) | ☐ |
| Contractor/Vendor – Questionnaire Certification (Bid Form Attachment #3) | ☐ |
| Compliance with New Jersey Prevailing Wage Act (Bid Form Attachment #4) | ☐ |
| Non-Collusion Affidavit (Bid Form Attachment #5) | ☐ |
| Affirmative Action Questionnaire or Certificate of Employee Information Report (Bid Form Attachment #6) | ☐ |
| Affidavit of No Material Adverse Change of Circumstances (Bid Form Attachment #7) | ☐ |
| DPMC Notice of Classification (New Jersey Dept. of Treasury) (Attach to Bid Form Attachment #8) | ☐ |
| Total Amount of Uncompleted Contracts (Bid Form Attachment #9) | ☐ |
| Subcontractor Identification Statement (Bid Form Attachment #10) | ☐ |
| Consent of Surety (Bid Form Attachment #11) | ☐ |
| ✓ Political Contribution Form (Bid Form Attachment #12) | ☐ |
| ✓ Bid Bond, Certified Check, Cashier's Check, or any combination thereof, in an amount no less than ten percent (10%) of the total amount of the bid, not to exceed \$20,000.00 (attach to Bid Form Attachment #13) | ☐ |

Current Public Works Contractor Registration Act Certificate (P.L. 1999, c. 238) (New Jersey Department of Labor and Workforce Development) (Attach to Bid Form Attachment #14)

☐

Current Business Registration Certificate (New Jersey Dept. of Treasury) (Attach to Bid Form Attachment #15)

Affidavit Regarding List of Debarred, Suspended and Disqualified Bidders (Bid Form Attachment #16)

☐

Current required Trade License(s), if applicable (ATTACH TO SUBCONTRACTOR IDENTIFICATION STATEMENT)

☐

If out of State general contractor and/or subcontractor, attach Certificate of Authority To perform work in New Jersey (attach to Bid Form Attachment #17)

☐

Americans with Disabilities Act of 1990 (Attachment #18)

☐

Right to Know (Attachment #19)

☐

Disclosure of Investment Activities in Iran (Bid Form Attachment #20)

☐

Equal Employment Opportunity Mandatory Language (Attachment #21)

☐

Required Forms for Subcontractors listed in N.J.S.A. 18A:18A-18 and on Bid Form Attachment #10

DPMC Notice of Classification (New Jersey Dept. of Treasury)

☐

Current Public Works Contractor Registration Act Certificate (P.L. 1999, c. 238)

☐

Current Business Registration Certificate (New Jersey Dept. of Treasury)

☐

Total Amount of Uncompleted Contracts (Form DPMC 701)

☐

Trade License(s), if applicable

☐

FAILURE TO COMPLETE AND SUBMIT ALL OF THE ABOVE DOCUMENTS MAY
RESULT IN REJECTION OF YOUR BID

By placing a checkmark in the boxes provided, I hereby acknowledge having read and fully understand all the requirements of each of the documents referenced herein.

I certify that the forgoing statements are true and I am aware that if any such statements are willfully false, I may be subject to punishment.

Bidder's Authorized Representative:

Name: _____

Title: _____

Signature: _____

Date: _____

This form must be submitted with the bid.

**ACKNOWLEDGEMENT OF ADDENDA
BID FORM ATTACHMENT #1**

Bid Number 19-1617
A.M.

Bid Date: Wednesday, January 18, 2017 at 11:00

The bidder acknowledges receipt of the hereinafter enumerated Addenda which have been issued during period of bidding and agrees that said Addenda shall become a part of this contract. The bidder shall list below the numbers and issuing dates of the Addenda.

<u>ADDENDA NO.</u>	<u>ISSUING DATES</u>
_____	_____
_____	_____
_____	_____
_____	_____

☐ **No Addenda Received**

Name of Company _____

Address _____

P.O. Box _____

City, State, Zip Code _____

Name of Authorized Representative _____

Signature _____ Date _____

BID FORM ATTACHMENT #2

OWNERSHIP DISCLOSURE STATEMENT

Bid Number **19-1617**

Pursuant to and in accordance with N.J.S.A. 52:25-24.2, bidders must supply to public agencies a statement of ownership of 10 percent interest in a corporation, partnership or limited liability company

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 furnishings of any materials or supplies, the cost of which is to be paid with or out of any public funds, by the State, or any county, municipality or school district, or any subsidiary or agency of the State, or of any county, municipality or school district, or by any authority, board, or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid, 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 10 percent or greater interest therein, or all members in the limited liability company who own 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.

NAME & PERCENT OWNERSHIP

ADDRESS

_____	_____
_____	_____
_____	_____

(Continue listing additional names and addresses on separate sheet attached to this form.)

_____ No individual stockholder, partner or member owns 10 percent or more of this corporation, partnership or limited liability company

I certify that the forgoing statements are understood and the information provided is true, and I am aware that if any such statements are willfully false, I may be subject to punishment.

(Authorized Signature)

(Print Name and Title)

NAME OF BIDDER: _____

Address _____

(Authorized Signature)

This Ownership Disclosure Statement must be submitted with the bid

BID FORM ATTACHMENT #3

**CONTRACTOR/VENDOR QUESTIONNAIRE CERTIFICATION
NON-PUBLIC SCHOOLS SECURITY**

Bid Number: 19-1617

Bid Date: Wednesday, January 18, 2017 at 11:00 A.M.

Name of Company _____

Street Address _____ PO Box _____

City, State, Zip _____

Business Phone Number (____) _____ Ext. _____

Emergency Phone Number (____) _____

FAX No. (____) _____ E-Mail _____

FEIN No. _____

Years in Business _____ Number of Employees _____

References – Work previously done for School Districts in New Jersey

<u>Name of District</u>	<u>Address</u>	<u>Contact Person/Title</u>	<u>Phone</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

VENDOR CERTIFICATION

Direct/Indirect Interests

I declare and certify that no member of the Lakewood Township Public School District Board of Education, nor any officer or employee or person whose salary is payable in whole or in part by said Board of Education or their immediate family members are directly or indirectly interested in this bid or in the supplies, materials, equipment, work or services to which it relates, or in any portion of profits thereof. If a situation so exists where a Board member, employee, officer of the board has an interest in the bid, etc., then please attach a letter of explanation to this document, duly signed by the president of the firm or company.

Gifts; Gratuities; Compensation

I declare and certify that no person from my firm, business, corporation, association or partnership offered or paid any fee, commission or compensation, or offered any gift, gratuity or other thing of value to any school official, board member or employee of the Lakewood Township Public School District Board of Education.

Vendor Certifications

I declare and certify that I fully understand N.J.A.C. 6A:23A-6.3(a) (1-4) concerning vendor contributions to school board members.
I certify that my company is not debarred from doing business with any public entity in New Jersey or the United States of America.
I further certify that I understand that it is a crime in the second degree in New Jersey to knowingly make a material representation that is false in connection with the negotiation, award or performance of a government contract.

President or Authorized Agent (Print)

SIGNATURE

BID FORM ATTACHMENT #4

Bid Number **19-1617**

AFFIDAVIT ATTESTING TO
COMPLIANCE WITH PREVAILING WAGE LAWS
OF NEW JERSEY

I, _____ of the organization/firm of
_____ in the (City, Town, Borough) of
_____ State of _____ and being of
full age, being duly sworn according to law on my oath depose and say that:

I am or represent the Bidder submitting the bid for the products/services relative to this project, that I
executed the Bidder's Proposal Form with full authority to do so; and that said **Bidder IS AND WILL
BE IN FULL COMPLIANCE with the Prevailing Wage laws of the State of New Jersey.**

Subscribed and sworn to before me
correct
This _____ day of _____, 2017

(Seal) Notary Public of New Jersey/
Specify Other State (_____)

My commission expires _____, 20____.

The above information is true and
to the best of my knowledge.
Bidder's Authorized Representative:

Name: _____
(Printed/Typed)

Title: _____
(Printed/Typed)

Signature: _____

This form must be submitted with the Bid.

BID FORM ATTACHMENT #5

Bid Number 19-1617

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY/_____

Specify, of other

COUNTY OF _____

I, _____ of the (City, Town, Borough) of _____, State of _____, of full age, being duly sworn according to law on my oath depose and say that:

I am _____ of the firm of _____, the Bidder making the Proposal for the above named projects, and that I executed the said Proposal with full authority to do so; that said Bidder has not, directly or indirectly, entered into any agreement, participated 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, and the State of New Jersey relies upon the truth of the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by _____.

(N.J.S.A. 52:34-15)

Subscribed and sworn to before me
correct

This _____ day of _____, 2017

(Seal) Notary Public of New Jersey/

Specify Other State (_____)

My commission expires _____, 20____.

The above information is true and

to the best of my knowledge.

Bidder's Authorized Representative:

Name:

(Printed/Typed)

Title:

(Printed/Typed)

Signature:

THIS FORM MUST BE COMPLETED, SIGNED, NOTARIZED, AND SUBMITTED WITH BID

BID FORM ATTACHMENT #6

AFFIRMATIVE ACTION QUESTIONNAIRE

Bid No. 19-1617

Bid Date: Wednesday, January 18, 2017 at 11:00 A.M.

This form is to be completed and returned with the bid. However, the Board will accept in lieu of this Questionnaire, Affirmative Action Evidence Employee Information Report stapled to this page.

1. Our company has a federal Affirmative Action Plan approval. ☐ Yes ☐ No

If yes, please attach a copy of the plan to this questionnaire.

2. Our company has a N.J. State Certificate of Employee Information Report ☐ Yes ☐ No

If yes, please attach a copy of the certificate to this questionnaire.

3. If you answered "**NO**" to both questions No. 1 and 2, you must apply for an Affirmative Action Employee Information Report – Form AA302.

Please visit the New Jersey Department of Treasury website for the Division of Public Contracts Equal Employment Opportunity Compliance:

www.state.nj.us/treasury/contract_compliance/

- a. Click on "Employee Information Report"
- b. Complete and submit the form with the appropriate payment to:

Department of Treasury
Division of Public Contracts/EEO Compliance
P.O. Box 209
Trenton, NJ 08625-0002

All fees for this application are to be paid directly to the State of New Jersey. A copy shall be submitted to the Board of Education within seven (7) days of the notice of the intent to award the contract or the signing of the contract.

I certify that the above information is correct to the best of my knowledge.

Name:

Signature

Title _____ Date

Name of

Company _____

Address

City, State, Zip

BID FORM ATTACHMENT #7

Bid No. 19-1617

AFFIDAVIT OF NO MATERIAL ADVERSE CHANGE OF CIRCUMSTANCES

This Affidavit must be submitted with the bid for Public School work pursuant to N.J.S.A. 18A:18A-32.

State of _____)

: SS:

County of _____)

_____ being duly sworn, according to law, deposes and says that he/she is _____ of _____ and that the answers to the following statements are true and correct and that there has been no material adverse change in the qualification information subsequent to the latest statement submitted as required under Chapter 105, Laws of 1962 (N.J.S.A. 18A:18A:27 et seq.) as amended, except as set forth herewith:

_____ is classified by the State of New Jersey under Chapter 105, Laws of 1962, as amended. This classification became effective _____, and will expire _____.

Type of Contract/Trade classified:

Approved Amount \$ _____

A copy of my valid and active Prequalification/Classification Certificate from the Department of Treasury, Division of Property Management and Construction is attached.

The total amount of uncompleted work on contracts is \$ _____.

I hereby certify, under penalty as provided by law, that there is not now pending any litigation or other action that may jeopardize my rating, status or contract limits from their current levels and that at the time of the bid submission, the value of all outstanding incomplete contracts does not exceed this firm's existing aggregate rating limit.

Signature on following page

Name of Company

Signature of Authorized Representative

Name and Title

Sworn to before me this _____
Day of _____, 2017

Notary Public of _____
My commission expires __/__/__.

This form must be submitted with the Bid.

BID FORM ATTACHMENT #8

Bid No. 19-1617

NOTICE OF CLASSIFICATION FORM

The bidder shall attach a copy of its New Jersey Department of Treasury DPMC Notice of Classification and a copy of each listed subcontractor's DPMC Notice of Classification.

The DPMC Notice(s) of classification must be submitted with the Bid.

BID FORM ATTACHMENT #9

Bid No. 19-1617

TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

The bidder shall attach a completed and signed Total Amount of Uncompleted Contracts form and a copy of each listed subcontractor's Uncompleted Contracts form. Extra copies of the DPMC's Total Amount of Uncompleted Contract form are attached.

DPMC forms for the bidder and any subcontractors listed on Bid Attachment Form #10, must be submitted with the Bid.



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
20 W. STATE STREET
PO BOX 042
TRENTON, NEW JERSEY 08625-0042

**TOTAL AMOUNT OF
UNCOMPLETED CONTRACTS**

I Certify that the amount of uncompleted work on contracts is \$ _____.

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix
corporate
seal
here

Respectfully submitted,

By _____
Name of Firm

Signature

Title

Business Address

Phone

Sworn to and
subscribed before me
This day of
20

Notary Public



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
20 W. STATE STREET
PO BOX 042
TRENTON, NEW JERSEY 08625-0042

**TOTAL AMOUNT OF
UNCOMPLETED CONTRACTS**

I Certify that the amount of uncompleted work on contracts is \$ _____.

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.



Respectfully submitted,

By _____

Name of Firm

Signature

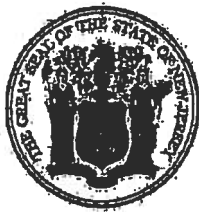
Title

Business Address

Phone

Sworn to and
subscribed before me
This day of
20

Notary Public



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION
20 W. STATE STREET
PO BOX 042
TRENTON, NEW JERSEY 08625-0042

**TOTAL AMOUNT OF
UNCOMPLETED CONTRACTS**

I Certify that the amount of uncompleted work on contracts is \$ _____.

The amount claimed includes uncompleted portions of all currently held contracts from all sources (public and private) in accordance with N.J.A.C. 17:19-2.13.

I further certify that the amount of this bid proposal, including all outstanding incomplete contracts does not exceed my prequalification dollar limit.

Affix
corporate
seal
here

Respectfully submitted,

By _____

Name of Firm

Signature

Title

Business Address

Phone

Sworn to and
subscribed before me
This day of
20

Notary Public

BID FORM ATTACHMENT #10

Bid No. 19-1617

SUBCONTRACTOR IDENTIFICATION STATEMENT

In accordance with N.J.S.A. 18A:18A-18, for a single overall bid only, the following information **MUST** be provided for all subcontractors to whom you will subcontract the furnishing of 1) plumbing and gas fitting and all kindred work, 2) heating and ventilating systems and equipment, 3) electrical work, and 4) structural steel and ornamental iron work.

Instructions: List below any proposed subcontractors that will perform work in the above-listed categories, including the subcontractor's name, business address, and State license number, if applicable. Where a subcontractor is not listed for one of these trades, a bidder will be deemed to have elected to perform the trade work with bidder's own workforce, provided bidder is qualified to perform such work by the DPMC.

Plumbing and gas fitting (if a subcontract, name subcontractor)

Heating and ventilating systems and equipment (if a subcontract, name subcontractor)

Electrical work (if a subcontract, name subcontractor)

Structural Steel and ornamental iron work (if a subcontract, name subcontractor)

I certify that the forgoing statements are understood and the information provided is true, and I am aware that if any such statements are willfully false, I may be subject to punishment.

*** NOTE: PURSUANT TO N.J.S.A. 18A:18A-18(b), EACH SUBCONTRACTOR MUST BE QUALIFIED IN ACCORDANCE WITH N.J.S.A. 18A:18A-26 (DPMC). ATTACH CURRENT TRADE LICENSES IF APPLICABLE.**

Bidder's Authorized Representative

Name: _____

Signature: _____

Date: _____

This Form must be submitted with the Bid.

BID FORM ATTACHMENT #11

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, That for valuable consideration, the receipt whereof is hereby acknowledged,

_____ (Name of Surety)

a corporation of the State of _____ and authorized to do business in the State of New Jersey, with offices at _____ (address of Surety), certifies that application has been made to the Surety by:

(Name and Address of Bidder)

and satisfactory arrangements have been completed by which the undersigned Surety has agreed, that if the Bidder is awarded the Overall Contract Work for the

LAKEWOOD BOARD OF EDUCATION

Project: Non-Public Schools Security - Bid No. 19-1617

The undersigned Surety will execute and furnish to the **LAKEWOOD BOARD OF EDUCATION** the Performance/Payment Bond upon the terms and conditions stated in the Instructions to Bidders, equal to 100% of the Contract Sum, which bond(s) shall be conditioned for the faithful performance on the part of the Bidder and its subcontractors of the terms and conditions of the Contract according to the drawings and specifications on which the bid is made and for the payment of all lawful claims of beneficiaries defined by N.J.S.A. 2A:44-143 for labor performed and materials.

Attach the usual proof of authority of _____
Officers of surety company to execute
this consent

SURETY COMPANY

By: _____
Authorized Agent
Print or type name and title below signature

**FAILURE TO COMPLETE AND SUBMIT THE APPROPRIATE CONSENT OF SURETY
WITH THE BID WILL RESULT IN REJECTION OF THE BID.**

BID FORM ATTACHMENT #12

Bid No. 19-1617

**Lakewood Township Public School District
Board of Education**

Chapter 271 - Political Contribution Disclosure Form

**(Contracts that Exceed \$17,500.00)
Ref. N.J.S.A. 19:44A-20.26**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that _____ (Business Entity) has made the following **reportable** political contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26 during the twelve (12) months preceding this award of contract:

Reportable Contributions

<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Name of Recipient Elected Official/ Committee/Candidate</u>	<u>Name of Contributor</u>

The Business Entity may attach additional pages if needed.

☐ **No Reportable Contributions** (Please check (✓) if applicable.)

I certify that _____ (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26.

Certification

I certify, that the information provided above is in full compliance with Public Law 2005—Chapter 271.

Name of Authorized Agent

Signature _____ Title

Business

Entity _____

List of Agencies with Elected Officials Required for Political Contribution Disclosure

N.J.S.A. 19:44A-20.26

County Name: Ocean

State: Governor, and Legislative Leadership Committees

Legislative District #: 9, 10, & 30

State Senator and two members of the General Assembly per district.

County:

Freeholders

County Clerk

Sheriff

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

Barnegat Light Borough	Jackson Township	Pine Beach Borough
Barnegat Township	Lacey Township	Plumsted Township
Bay Head Borough	Lakehurst Borough	Point Pleasant Beach Borough
Beach Haven Borough	Lakewood Township	Point Pleasant Borough
Beachwood Borough	Lavallette Borough	Seaside Heights Borough
Berkeley Township	Little Egg Harbor Township	Seaside Park Borough
Brick Township	Long Beach Township	Ship Bottom Borough
Dover Township	Manchester Township	South Toms River Borough
Eagleswood Township	Mantoloking Borough	Stafford Township
Harvey Cedars Borough	Ocean Gate Borough	Surf City Borough
Island Heights Borough	Ocean Township	Tuckerton Borough

Boards of Education (Members of the Board):

Barnegat Township	
Bay Head Borough	
Beach Haven Borough	
Berkeley Township	
Brick Township	Long Beach Island
Central Regional	Manchester Township
Eagleswood Township	Mantoloking
Island Heights Borough	Ocean Gate Borough
Jackson Township	Ocean Township
Lacey Township	Pinelands Regional
Lakehurst Borough	Plumsted Township
Lakewood Township	Point Pleasant Beach Borough
Lavallette Borough	Point Pleasant Borough
Little Egg Harbor Township	Seaside Heights Borough
	Seaside Park Borough
	Southern Regional
	Stafford Township
	Toms River Regional
	Tuckerton Borough

Fire Districts (Board of Fire
Commissioners):

Brick Township Fire District No. 1
Brick Township Fire District No. 2
Brick Township Fire District No. 3
Dover Township Fire District No. 1
Dover Township Fire District No. 2
Jackson Township Fire District No. 1
Jackson Township Fire District No. 2
Jackson Township Fire District No. 3
Jackson Township Fire District No. 4
Lakewood Township Fire District No. 1
Little Egg Harbor Township. Fire District
No. 1
Little Egg Harbor Township Fire District
No. 2
Little Egg Harbor Township Fire District
No. 3
Plumsted Township Fire District No. 1

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - of the public entity awarding the contract
 - of that county in which that public entity is located
 - of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

¹ N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

BID FORM ATTACHMENT #13

Bid No. 19-1617

Bid Guarantee

The bidder shall attach a Bid Bond, Certified Check, Cashier's Check, or any combination thereof, in an amount no less than ten percent (10%) of the total amount of the bid, not to exceed \$20,000.00.

The Bid Bond, Certified Check or Cashier's Check must be submitted with the bid.

BID FORM ATTACHMENT #14

Bid No. 19-1617

PUBLIC WORKS CONTRACTOR REGISTRATION ACT

The bidder should attach a copy of its current Public Works Contractor Registration Act Certificate and a copy of each listed subcontractor's current Public Works Contractor Registration Act Certificate. The bidder must be registered pursuant to the Public Works Contractor Registration Act at the time of the bid opening and must submit a copy of its Registration Certificate before the time for award of the contract. Failure to do so will result in rejection of the bid.

BID FORM ATTACHMENT #15

Bid No. 19-1617

BUSINESS REGISTRATION CERTIFICATE

The bidder should attach a copy of its current Business Registration Certificate and a copy of each listed subcontractor's current Business Registration Certificate. Failure to provide a Business Registration Certificate before the time for award of the contract will result in rejection of the bid.

BID FORM ATTACHMENT #16

Bid No. 19-1617

**AFFIDAVIT REGARDING LIST OF DEBARRED,
SUSPENDED OR DISQUALIFIED BIDDERS**

I, _____ of the organization/firm of _____
_____ in the (City, Town, Borough) of _____
_____ State of _____ and being of _____
full age, being duly sworn according to law on my oath depose and say that:

I am the bidder seeking to provide the work for this project, and that I executed the said bid submission with full authority to do so; that said bidder is not at the time of the making this bid included on the State of New Jersey's, New Jersey State Treasurer's, the New Jersey Economic Development Authority's, the New Jersey Schools Development Authority's or the Federal Government's List of Debarred, Suspended or Disqualified Bidders as a result of action taken by any State or Federal Agency.

Bidder's Authorized Representative:

Name: _____
(Printed/Typed)

Title: _____
(Printed/Typed)

Representing: _____
Company/Agency (Printed/Typed)

Subscribed and sworn to before
me this _____ day of 2017

By: _____
(signature)

(Seal) Notary Public New Jersey

Date: _____

Specify Other State (_____)

My commission expires _____, 20__.

BID FORM ATTACHMENT #17

Bid No. 19-1617

CERTIFICATE OF AUTHORITY

If the bidder or any subcontractor is not based in the State of New Jersey, the bidder shall attach a copy of its Certificate of Authority to perform work in New Jersey

BID FORM ATTACHMENT #18

Bid No. 19-1617

AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the Board of Education (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 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 there unto, 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 that 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, and 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 the Agreement or otherwise at law.

BID FORM ATTACHMENT #19

Bid No. 19-1617

**BID SPECIFICATIONS FOR THE LABELING OF LIQUID, POWDER AND
GASEOUS SUPPLIES DELIVERED TO
THE BOARD OF EDUCATION**

RIGHT TO KNOW

1. All products that you deliver to the Lakewood Township Public School District Board of Education must be labeled in accordance with the New Jersey Right to Know Law (N.J.S.A. 34:5A-1 et seq.)
 - A. The label must list the 5 predominant ingredients and any hazardous chemicals in the product.
 - B. Next to each chemical name will be the CAS number of that chemical.
 - C. The label must be attached to each container (bottle, box, can, bucket, etc.)
2. Material Safety Data Sheets (MSDSs) must accompany the first shipment of the product.
3. The Board of Education reserves the right to reject any shipment not in compliance with the above specifications.

To be completed, signed and returned with Bid.

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

Quote Number:

Bidder/Officer:

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

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.nj.us/treasury/purchase/pdf/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:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited 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 listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE 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/Officer

Description of Activities

Duration of Engagement

Anticipated Cessation Date

Bidder/Officer Contact Name

Contact Phone Number

ADD AN ADDITIONAL ACTIVITIES ENTRY

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, 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):

Signature:

Do Not Enter PIN as a Signature

Title:

Date:

BID FORM ATTACHMENT #21

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27-1.1 et seq.

CONSTRUCTION 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 employment 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 age, 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 following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to 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 regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act 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 Treasurer, 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.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers

provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) The contractor or subcontractor shall interview the referred minority or women worker.

(ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

(iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.

(7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: <http://www.state.nj.us/treasury/contract-compliance/pdf/aa302.pdf>

SECTION A - COMPANY IDENTIFICATION

1 FID NO OR SOCIAL SECURITY	2 TYPE OF BUSINESS ☐ 1 MFG ☐ 2 SERVICE ☐ 3 WHOLESALE ☐ 4 RETAIL ☐ 5 OTHER	3 TOTAL NO EMPLOYEES IN THE ENTIRE COMPANY
4 COMPANY NAME		
5 STREET	CITY	COUNTY STATE ZIP CODE
6 NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)		CITY STATE ZIP CODE
7 CHECK ONE: IS THE COMPANY ☐ SINGLE-ESTABLISHMENT EMPLOYER ☐ MULTI-ESTABLISHMENT EMPLOYER		
8 IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ		
9 TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT		
10 PUBLIC AGENCY AWARDING CONTRACT		
CITY COUNTY STATE ZIP CODE		
Official Use Only	DATE RECEIVED	INAGU DATE ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures in all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories. Columns 1, 2, & 3 DO NOT SUBMIT AN EEO-1 REPORT.

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY BREAKDOWN							
	COL. 1 TOTAL (Cols 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****				***** FEMALE *****			
				BLACK	HISPANIC	AMER INDIAN	ASIAN	BLACK	HISPANIC	AMER INDIAN	ASIAN
Officials/Managers											
Professionals											
Technicians											
Sales Workers											
Office & Clerical											
Craftworkers (Skilled)											
Operatives (Semi-skilled)											
Laborers (Unskilled)											
Service Workers											
TOTAL											
Total employment From previous Report (if any)											
Temporary & Part-Time Employees											

The data below shall NOT be included in the figures for the appropriate categories above.

12 HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? ☐ 1 Visual Survey ☐ 2 Employment Record ☐ 3 Other (Specify)	14 IS THIS THE FIRST Employee Information Report Submitted? 1 YES ☐ 2 NO ☐	15 IF NO, DATE LAST REPORT SUBMITTED MO DAY YEAR
13 DATES OF PAYROLL PERIOD USED From To		

SECTION C - SIGNATURE AND IDENTIFICATION

16 NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR
17 ADDRESS NO. & STREET	CITY	COUNTY	STATE ZIP CODE PHONE (AREA CODE, NO. EXTENSION)

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOU ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. **DO NOT attach an EEO-1 Report.**

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippines Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 15 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY(FEE IS NON-REFUNDABLE) TO:

NJ Department of the Treasury
Division of Public Contracts Equal Employment Opportunity Compliance
P.O. Box 206

Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

REMINDER!

Did you sign all of the bid documents?

All bid documents returned to the Board shall be signed with original signatures. Please use **BLUE ink**.

The Board will not accept facsimile or rubber stamp signatures.

Failure to sign all bid documents may be cause for disqualification and rejection of the bid.