## 1. New Jersey Business Registration Certificate

1/8/2020 N.J. Department of Treasury - Division of Revenue, On-Line Inquiry

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | WEATHERPROOFING TECHNOLOGIES, INC. |
| **Trade Name:** | |
| **Address:** | 3735 GREEN RD<br>BEACHWOOD, OH 44122-5705 |
| **Certificate Number:** | 0839364 |
| **Effective Date:** | |
| **Date of Issuance:** | January 08, 2020 |

**For Office Use Only:**

**20200108133908410**


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Certification 49300

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

**RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-AUG-2021** to **15-AUG-2024**

**WEATHERPROOFING TECHNOLOGIES, INC.**
**3735 GREEN ROAD**
**BEACHWOOD OH 44122**

ELIZABETH MAHER MUOIO
State Treasurer

**EXHIBIT A**

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

During the performance of this contract, the contractor agrees as follows:
The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for 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 of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the 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.
The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.
The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.
In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq. **Appendix C**

Company Weatherproofing Technologies, Inc. Name Jaime Brink

Signature Jaime Brink Title VP-Chief Financial Officer and Treasurer


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NJ State Approved Cooperative Pricing System #65MCESCCPS

# Educational Services Commission of New Jersey
## Business Office
1660 Stelton Road
Second Floor
Piscataway, New Jersey 08854

## Chapter 271
## Political Contribution Disclosure Form
## (Contracts that Exceed $17,500.00)
## Ref. N.J.S.A. 19:44-20.26

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Weatherproofing Technologies, Inc. (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**

| Date of Contribution | Amount of Contribution | Name of Recipient Elected Official/ Committee/Candidate | Name of Contributor |
|---|---|---|---|
| | | | |
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| | | | |
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| | | | |
| | | | |

The Business Entity may attach additional pages if needed.

☒ **No Reportable Contributions** (Please check (✓) if applicable.)
I certify that Weatherproofing Technologies, Inc. (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 Jaime Brink

Signature Jaime Brink Title VP-Chief Financial Officer and Treasurer

Business Entity Weatherproofing Technologies, Inc.


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meet the needs of the ESCNJ Contract. If additional and/or specialty subcontractors are required under the ESCNJ Contract, WTI will submit all required ESCNJ documents to obtain the appropriate written permission to ESCNJ prior to utilizing the additional subcontractors on any projects. Further, we will maintain proper certifications to meet ESCNJ's requirements throughout contract duration.

## Subcontractor Disclosure Statements

WTI assumes all responsibility for work performed by our subcontractors and certifies to ESCNJ that the following documents have been secured from our approved subcontractors.

- Insurance Certificate as outlined in the bid specifications
- Affirmative Action Evidence as outlined in the bid specifications
- New Jersey Business Registration Certificate
- Political Contribution Disclosure Form
- Disclosure of Investment Activities in Iran
- Statement of Ownership (Ownership Disclosure Certification)
- Statement of Suspension or Debarment
- NJ Public Works Contractor Certificate
- Americans with Disabilities Act of 1990
- Any licenses as required per trade
- DPMC Notice of Classification Form
- Total Amount of Uncompleted Contractor's Form—Certified (Form DPMC 701)

We also confirm that all subcontractors proposed to perform work under the ESCNJ Contract are highly qualified, experienced and hold a current contractor's and/or trade license, as required by the State of New Jersey. As required, we have provided the name, address, trade or type of work, license number and federal ID number for each proposed subcontractor, below.

**WTI assumes all responsibility for work performed by our highly qualified subcontractors.**

| Subcontractor | Trade/Type of Work | Contractor/Trade License # Federal ID # |
|---|---|---|
| **Aetna Roofing Corporation**<br>1320 East State Street<br>Trenton, NJ 08609 | C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C076 – Roofing – TPO | N/A<br>221-860-177/000 |
| **ARC Roofing Corp.**<br>430 Pike Road<br>Huntingdon Valley, PA 19006 | C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C076 – Roofing – TPO | 13VH07161600<br>Federal ID # requested |
| **ARCO Construction, Inc.**<br>15 Fairfield Place<br>West Caldwell, NJ 07006 | C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing | 13VH00018800<br>22-3406247 |


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| Subcontractor | Trade/Type of Work | Contractor/Trade License # Federal ID # |
|---|---|---|
| **Arista Builders and Designers**<br>329 Jackson Mills Road<br>Jackson, NJ 08527 | C009 – General Construction/Alter and Additions<br>C066 – Roofing – Membrane EPDM<br>C068 – Roofing – Membrane Modified Bitumen<br>C071 – Roofing – Metal<br>C072 –Roofing – Tile/Slate/Shingles | 13VH00478100<br>30-0289317 |
| **Boston Energy Retrofit, LLC**<br>240 West Cummings Park<br>Woburn, MA 01801 | C017 – Insulation<br>C041 – Insulation/Mechanical | CS-110726 (Construction Supervisor License)<br>27-1572063 |
| **C&D Waterproofing Corp.**<br>300 Papermill Road<br>Bloomsburg, PA 17815 | C019 – Concrete Foundation, Footings/Masonry<br>C024 – Historical Restoration<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C074 – Scaffolding<br>C075 – Roofing – Historical Sites | N/A<br>232-076-140/000 |
| **Chris Andersen Roofing and Erecting, Co., Inc.**<br>95 New Brunswick Avenue<br>Hopelawn, NJ 08861 | C013 – Siding and Gutters<br>C066 – Roofing – Membrane EPDM<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C068 – Roofing – Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C075 – Roofing – Historical Sites<br>C076 – Roofing – TPO | N/A<br>22-2669745 |
| **Hygrade Insulators, Inc.**<br>54 Mercer Street<br>Phillipsburg, NJ 08865 | C009 – General Construction/Alter and Additions<br>C017 – Insulation<br>C066 – Roofing Membrane EPDM<br>C069 – Roofing – Urethane<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles | N/A<br>222-427-803/000 |
| **Integrity Roofing, Inc.**<br>1385 Witherspoon Street<br>Rahway, NJ 07065 | C009 – General Construction/Alter and Additions<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C076 – Roofing – TPO | N/A<br>223-137-401/000 |


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| Subcontractor | Trade/Type of Work | Contractor/Trade License # Federal ID # |
|---|---|---|
| **JDS General Contracting, Inc.**<br>304 Monfouth Road<br>Millstone Township, NJ 08510 | C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C072 – Roofing – Tile/Slate/Shingles<br>C076 – Roofing – TPO | 13VH03079400<br>22-3409984 |
| **JJD Urethane Co.**<br>2500 Hagey Road<br>Souderton, PA 18964 | C017 – Insulation<br>C069 – Roofing – Urethane | N/A<br>23-2249528 |
| **Jottan Inc.**<br>(Cathy Lane LLC)<br>PO Box 166<br>Florence, NJ 08518 | C076 – Roofing – TPO<br>C070 – Roofing – Built Up<br>C066 – Roofing Membrane EPDM<br>C068 – Roofing Membrane Modified Bitumen<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C013 – Siding and Gutters | Pending<br>22-2768915 |
| **Northeast Roof Maintenance, Inc.**<br>649 Catherine Street<br>Perth Amboy, NJ 08861 | C009 – General Construction/Alter and Additions<br>C024 – Historical Restoration<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C075 – Roofing – Historical Sites<br>C076 – Roofing – TPO | 13VH00474100<br>22-3328764 |
| **Patwood Roofing, Corp.**<br>3 Peckman Road<br>Little Falls, NJ 07424 | C066 – Roofing – Membrane EPDM<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C068 – Roofing – Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C076 – Roofing – TPO | 13VH00259700<br>22-1770901 |
| **PRAVCO, Inc.**<br>245 Wescott Drive<br>Rahway, NJ 07065 | C009 – General Construction/Alter and Additions<br>C029 – Structural Steel and Ornamental Iron<br>C035 – Solar Energy Systems<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C075 – Roofing – Historical Sites<br>C076 – Roofing – TPO | 13VH01275400<br>22-3630826 |


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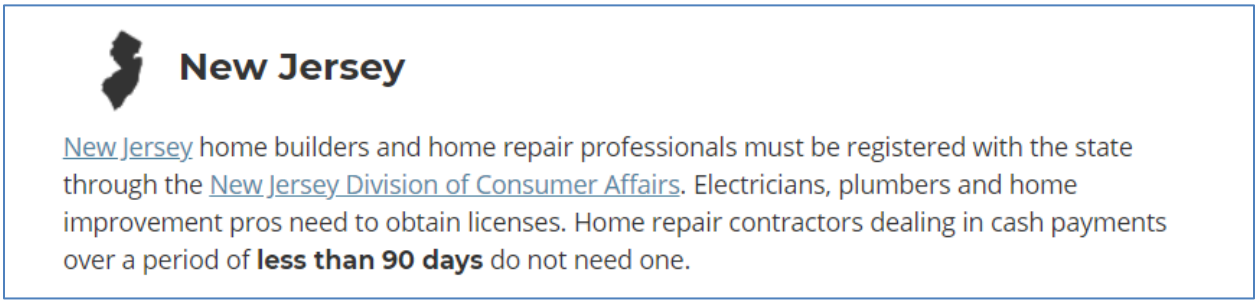
| Subcontractor | Trade/Type of Work | Contractor/Trade License # Federal ID # |
|---|---|---|
| **Safeway Contracting, Inc.**<br>136A Market Street<br>Kenilworth, NJ 07033 | C009 – General Construction/Alter and Additions<br>C029 – Structural Steel and Ornamental Iron<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C076 – Roofing – TPO | 13VH09194900<br>223-537-682/000 |
| **Skyhigh Waterproofing Co.**<br>80 Sylvan Avenue<br>Clifton, NJ 07011 | C073 – Caulking and Waterproofing<br>C019 – Concrete/Found. Footings/Masonry Work<br>C074 – Scaffolding | 13VH04404800<br>22-3222540 |
| **Stevenson Contracting LLC**<br>2534 PA Route 309<br>Orefield, PA 18069 | C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane<br>C068 – Roofing Membrane Modified Bitumen<br>C076 – Roofing – TPO | 13VH09349800<br>56-2578380 |
| **Strober-Wright Roofing, Inc.**<br>1483 Route 179<br>Lambertville, NJ 08530 | C009 – General Construction/Alter and Additions<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C076 – Roofing – TPO | 13VH05643900<br>261-687-636/000 |
| **Thomas Company, Inc.**<br>6587 Delilah Road<br>Egg Harbor Township, NJ 08234 | C073 – Caulking and Waterproofing<br>C024 – Historical Restoration<br>C032 – HVACR)<br>C070 – Roofing – Built Up<br>C066 – Roofing – Membrane EPDM<br>C068 – Roofing – Membrane Modified Bitumen<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C046 – Sheet Metal – Mechanical<br>C029 – Structural Steel and Ornamental Iron<br>C028 – Welding | 13VH01170700<br>19HC00558600 (HVACR)<br>22-1801542 |
| **Tortorice Contractors, Inc.**<br>161 Blackwood Barnsboro Rd<br>Sewell, NJ 08080 | CO11 – Doors and Hardware<br>CO76 – Roofing – TPO<br>C066 – Roofing – Membrane EPDM<br>C068 – Roofing – Membrane Modified Bitumen<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>CO13 – Siding and Gutters<br>C012 – Windows | 13VH00345900<br>222-500-646/000 |


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| Subcontractor | Trade/Type of Work | Contractor/Trade License # Federal ID # |
|---|---|---|
| **USA General Contractors Corp**<br>980 Dehart Place<br>Elizabeth, NJ 07207 | C009 – General Construction/Alter and Additions<br>C066 – Roofing Membrane EPDM<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C068 – Roofing Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C076 – Roofing – TPO | 13VH06947200<br>133-751-433/000 |
| **Unique Scaffolding Systems**<br>812 Fairfield Avenue<br>Kenilworth, NJ 07033 | C074 – Scaffolding | N/A<br>26-1416282 |
| **United States Roofing Corporation**<br>910 East Main Street, Suite 300<br>Norristown, PA 19401 | C066 – Roofing – Membrane EPDM<br>C067 – Roofing – Membrane PVC/CPE/CSPE<br>C068 – Roofing – Membrane Modified Bitumen<br>C070 – Roofing – Built Up<br>C071 – Roofing – Metal<br>C072 – Roofing – Tile/Slate/Shingles<br>C073 – Caulking and Waterproofing<br>C075 – Roofing – Historical Sites | N/A<br>231-528-668/000 |
| **VMG Group (Mike's Roofing Inc)**<br>288 Cox Street<br>Roselle, NJ 07203 | CO73 – Caulking and Waterproofing<br>C009 – General Construction/Alter and Additions<br>C076 – Roofing – TPO<br>C070 – Roofing – Built Up<br>C066 – Roofing Membrane EPDM<br>C068 – Roofing Membrane Modified Bitumen<br>C067 – Roofing Membrane PVC/CPE/CSPE<br>C071 – Roofing Metal<br>C072 – Roofing – Tile/Slate/Shingles | 13VH00768600<br>223-554-937/000 |
| **Weathertite Solutions, LLC**<br>331 Newport Road<br>Glen Gardner, NJ 08826 | C066 – Roofing – Membrane EPDM<br>C068 – Roofing – Membrane Modified Bitumen<br>C072 – Roofing – Tile/Slate/Shingles<br>C076 – Roofing – TPO | 13VH09304800<br>81-4619445 |

## LICENSE

State license is not required per the screen shot, below.





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Your search generated **1 match**.

Print Results

| Company Information | Effective Date & Approved Trades |
| --- | --- |
| **WEATHERPROOFING TECHNOLOGIES INC**<br>3735 GREEN ROAD<br>BEACHWOOD, OH 44122<br><br>216-292-5000<br>866-237-1093<br>lmazanec@wtiservices.com<br><br>Expiration Date: 04/15/2023<br><br>Aggregate Amount:$ 15,000,000.00<br>Bond Capacity:$ 200,000,000.00 | 04/16/2021 C066-ROOFING-MEMBRANE EPDM<br>04/16/2021 C067-ROOFING-MEMBRANE PVC/CPE/CSPE<br>04/16/2021 C068-ROOFING-MEMBRANE MODIFIED BITUMEN<br>04/16/2021 C069-ROOFING-URETHANE<br>04/16/2021 C070-ROOFING-BUILT UP |

Certificate Number
606189

Registration Date: 02/06/2022
Expiration Date: 02/05/2024

# State of New Jersey

## Department of Labor and Workforce Development

### Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Weatherproofing Technologies, Inc.

2022

**Responsible Representative(s):**

Thomas Cummings, President
Craig Nelson, Vice-President

**Responsible Representative(s):**

Jaime Kathryn Brink, Vice-President
Jaime Brink, Treasurer

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

## 2. New Jersey Contractors Registration Certificate

Certificate Number
606189

Registration Date: 02/06/2020
Expiration Date: 02/05/2022

# State of New Jersey

## Department of Labor and Workforce Development
Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Weatherproofing Technologies, Inc.

2020

**Responsible Representative(s):**
Thomas Cummings, President
Craig Nelson, Vice-President

**Responsible Representative(s):**
Jaime Kathryn Brink, Vice-President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.


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# 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*[1]
- 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 over sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

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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."


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## NJ State Approved Cooperative Pricing System #65MCESCCPS

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

**P.L. 2005, c. 271**

(Unofficial version, Assembly Committee Substitute to A-3013, First Reprint*)

**AN ACT** authorizing units of local government to impose limits on political contributions by contractors and supplementing Title 40A of the New Jersey Statutes and Title 19 of the Revised Statutes.

**BE IT ENACTED** by the Senate and General Assembly of the State of New Jersey:

***40A:11-51*** 1. a. A county, municipality, independent authority, board of education, or fire district is hereby authorized to establish by ordinance, resolution or regulation, as may be appropriate, measures limiting the awarding of public contracts there from to business entities that have made a contribution pursuant to P.L. 1973, c. 83 (C. 19:44A-1 et seq.) and limiting the contributions that the holders of a contract can make during the term of a contract, notwithstanding the provisions and parameters of sections 1 through 12 of P.L. 2004, c. 19 (C. 19:44A-20.2 et al.) and section 22 of P.L. 1973, c. 83 (C. 19:44A-22).

b. The provisions of P.L. 2004, c. 19 shall not be construed to supersede or preempt any ordinance, resolution or regulation of a unit of local government that limits political contributions by business entities performing or seeking to perform government contracts. Any ordinance, resolution or regulation in effect on the effective date of P.L. 2004, c. 19 shall remain in effect and those adopted after that effective date shall be valid and enforceable.

c. An ordinance, resolution or regulation adopted or promulgated as provided in this section shall be filed with the Secretary of State.

***19:44A-20.26*** 2. a. Not later than 10 days prior to entering into any contract having an anticipated value in excess of $17,500, except for a contract that is required by law to be publicly advertised for bids, a State agency, county, municipality, independent authority, board of education, or fire district shall require any business entity bidding thereon or negotiating therefore, to submit along with its bid or price quote, a list of political contributions as set forth in this subsection that are reportable by the recipient pursuant to the provisions of P.L. 1973, c. 83 (C.19:44A-1 et seq.) and that were made by the business entity during the preceding 12 month period, along with the date and amount of each contribution and the name of the recipient of each contribution. A business entity contracting with a State agency shall disclose contributions to any State, county, or municipal committee of a political party, legislative leadership committee, candidate committee of a candidate for, or holder of, a State elective office, or any continuing political committee. A business entity contracting with a county, municipality, independent authority, other than an independent authority that is a State agency, board of education, or fire district shall disclose contributions to: any State, county, or municipal committee of a political party; any legislative leadership committee; or any candidate committee of a candidate for, or holder of, and elective office of that public entity, 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, or any continuing political committee.

The provisions of this section shall not apply to a contract when a public emergency requires the immediate delivery of goods or services.

b. When a 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. 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. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

c. As used in this section:
"business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the 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, as appropriate; and **P.L. 2005, c. 271**


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"State agency" means any of the principal departments in the Executive Branch of the State Government, and any division, board, bureau, office, commission or other instrumentality within or created by such department, the Legislature of the State and any office, board, bureau or commission within or created by the Legislative Branch, and any independent State authority, commission, instrumentality or agency.

d. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.

***19:44A-20.13*** 3. a. Any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received in any calendar year $50,000 or more in the aggregate through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L. 1973, c. 83 (C.19:44A-5), setting forth all such contributions made by the business entity during the 12 months prior to the reporting deadline.

b. The commission shall prescribe forms and procedures for the reporting required in subsection a. of this section which shall include, but not be limited to:

(1) the name and mailing address of the business entity making the contribution, and the amount contributed during the 12 months prior to the reporting deadline;

(2) the name of the candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, candidate committee, joint candidates committee, political party committee, legislative leadership committee, political committee or continuing political committee receiving the contribution; and

(3) the amount of money the business entity received from the public entity through contract or agreement, the dates, and information identifying each contract or agreement and describing the goods, services or equipment provided or property sold.

c. The commission shall maintain a list of such reports for public inspection both at its office and through its Internet site.

d. When a 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. 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. When a business entity is other than a natural person, a contribution by: all principals, partners, officers, or directors of the business entity, or their spouses; any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee, shall be deemed to be a contribution by the business entity.

As used in this section:

"Business entity" means a natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction; and

"Interest" means the 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, as appropriate.

a. Any business entity that fails to comply with the provisions of this section shall be subject to a fine imposed by the New Jersey Election Law Enforcement Commission in an amount to be determined by the commission which may be based upon the amount that the business entity failed to report.

4. This act shall take effect immediately.

*Note: Bold italicized statutory references of new sections are anticipated and not final as of the time this document was prepared. Statutory compilations of N.J.S.A. 18A:18A-51 is anticipated to show a reference to N.J.S.A. 40:11-51 and to N.J.S.A. 19:44A-20.26.


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**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

**This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.**

Name of Organization: Weatherproofing Technologies, Inc.

Organization Address: 3735 Green Road

City, State, ZIP: Beachwood, OH 44122

**Part I Check the box that represents the type of business organization:**

☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐Limited Partnership ☐Limited Liability Partnership (LLP)

☐ Other (be specific): _____

**Part II Check the appropriate box**

☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

**OR**

☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

| Name of Individual or Business Entity | Home Address (for Individuals) or Business Address |
|---|---|
| RPM International, Inc. | 2628 Pearl Road, Medina, OH 44256 |
| RPM Holding Company | 2628 Pearl Road, Medina, OH 44256 |
| Tremco Holdings, Inc. | 3735 Green Road, Beachwood, OH 44122 |
| Tremco Incorporated | 3735 Green Road, Beachwood, OH 44122 |


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**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

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

| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|---|---|
| See table below. | |
| | |
| | |

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

| Stockholder/Partner/Member and Corresponding Entity Listed in Part II | Home Address (for Individuals) or Business Address |
|---|---|
| Tremco Holdings Inc. | 3735 Green Road, Beachwood, OH 44122 |
| Tremco Incorporated | 3735 Green Road, Beachwood, OH 44122 |
| RPM Holding Company | 2628 Pearl Road, Medina, OH 44256 |
| RPM International, Inc. | 2628 Pearl Road, Medina, OH 44256 |

**Part IV Certification**

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

| | | | |
|---|---|---|---|
| Full Name (Print): | Jaime Brink | Title: | VP-Chief Financial Officer and Treasurer |
| **Signature:** | Jaime Brink | Date: | September 2, 2020 |

**This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.**


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**EXHIBIT B**
**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. l7:27-7.2; 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:


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(l) 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 nondiscrimination 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 contactor 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 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.


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**EXHIBIT B** (Continued)

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.
(Revised: January, 2016)

Company Weatherproofing Technologies, Inc.

Signature Jaime Brink

Name Jaime Brink, VP-Chief Financial Officer and Treasurer

Date September 2, 2020


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# PREVAILING WAGES CERTIFICATION

☒ **REQUIRED** ☐ **NOT REQUIRED**

It is the determination of the ESCNJ that this is a public works project that in total will exceed $2,000.00 (two thousand dollars), therefore prevailing wages rules and regulations apply as promulgated by the New Jersey Prevailing Wage Act and in conformance with N.J.S.A. 34:11-56:25.

## CERTIFICATION

1. I certify that our company understands that this project of the ESCNJ or its Co-op members requires prevailing wages to be paid in full accordance with the law.

2. I further certify that all subcontractors named in this bid understand that this project requires the subcontractor to pay prevailing wages in full accordance with the law.

**Non-compliance Statement**

If it is found that any worker, employed by the contractor or any subcontractor covered by said contract, has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the ESCNJ and/or its member, may begin proceedings to terminate the contractor's or subcontractor'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 for any excess costs occasioned thereby to the public body.

## NOTIFICATION OF VIOLATIONS – New Jersey Department of Labor

Has the bidder or any person having an "interest" with the bidder, been notified by the New Jersey Department of Labor by notice issued pursuant to N.J.S.A. 34:11-56:37 that he/she has been in violation for failure to pay prevailing wages as required by the New Jersey Prevailing Wage Act within the last five (5) years?

*Yes ___X___ No _____

*If yes, please attach a signed document explaining any/or all administrative proceedings with the NJDOL within the last five (5) years.

Please include any pending administrative proceedings with the NJ Department of Labor, if any.

**Submission of Certified Payroll Records**

All certified payroll records are to be submitted to the member/person who is coordinating the activities for the project.

Name of Company: Weatherproofing Technologies, Inc.
Authorized Agent: Jaime Brink
Title of Authorized Agent: VP-Chief Financial Officer and Treasurer
*Authorized Signature:* Jaime Brink


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## Explanation of Administrative Proceedings with the NJDOL Within the Last Five Years

In or about March 2015, Weatherproofing Technologies, Inc. (WTI) submitted to an audit and inspection request by the NJ DOLWD. WTI thereafter completed a self-audit with guidance from the NJ DOLWD and paid back wages to affected employees, as well as administrative fees and penalties on a non-admissions basis.

Jaime Brink
VP-Chief Financial Officer and Treasurer
Weatherproofing Technologies, Inc.


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## AFFIRMATIVE ACTION QUESTIONNAIRE

1. Our company has a federal Affirmative Action Plan approval. ☒ Yes ☐ No
We have federal Affirmative Action Plans and one of our facilities was recently issued a compliance letter (attached on the following page for reference).

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

2. Our company has a New Jersey State Certificate of Employee Information Report. ☒ Yes ☐ No

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

2. If you answered "***NO***" to both questions above, 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/

- Click on "Forms" and then "AA302" and "Instructions" under the heading "Employee Information Report"
- Complete and submit the form with the *appropriate payment* to:

Department of Treasury
Division of Public Contracts/EEO Compliance
P.O. Box 209
Trenton, New Jersey 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 ESCNJ 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 of Company/Firm Weatherproofing Technologies, Inc.

Address 3735 Green Road

City, State, Zip Beachwood, OH 44122

Name of Authorized Agent Jaime Brink Title VP-Chief Financial Officer and Treasurer

**SIGNATURE** Jaime Brink Date September 2, 2020


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NJ State Approved Cooperative Pricing System #65MCESCCPS

# Educational Services Commission of New Jersey

# DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

## PART 1: CERTIFICATION

**BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.**

### Part 1

**FAILURE TO CHECK EITHER BOX 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 25list 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 EITHER BOX:**

☒ **I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity'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 I or the bidding entity 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.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION.

IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name:_____ Relationship to Bidder/Vendor:_____

Description of Activities:

_____

_____

Duration of Engagement:_____ Anticipated Cessation Date_____

Bidder/Vendor_____

Contact Name:_____ Contact Phone Number:_____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-referenced person or entity. I acknowledge that the Educational Services Commission of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Educational Services Commission of New Jersey to notify the Educational Services Commission of New Jersey in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the Educational Services Commission of New Jersey and that the Educational Services Commission of New Jersey at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Jaime Brink Signature: Jaime Brink

Title: VP-Chief Financial Officer and Treasurer Date: September 2, 2020

Bidder/Vendor: Weatherproofing Technologies, Inc.


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**Educational Services Commission of New Jersey**

# DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

## PART 1: CERTIFICATION

**BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.**

**FAILURE TO CHECK EITHER BOX 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 EITHER BOX:**

[X] **I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity'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**

**OR**

[ ] **I am unable to certify as above because I or the bidding entity 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.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name:_____ Relationship to Bidder/Vendor:_____

Description of Activities:

_____

_____

Duration of Engagement:_____Anticipated Cessation Date_____

Bidder/Vendor_____

Contact Name:_____Contact Phone Number:_____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-referenced person or entity. I acknowledge that the Educational Services Commission of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Educational Services Commission of New Jersey to notify the Educational Services Commission of New Jersey in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the Educational Services Commission of New Jersey and that the Educational Services Commission of New Jersey at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Tom Coughlin Signature: Tom Coughlin

Title: National Sales Manager Date: 12/6/21

Bidder/Vendor: Daktronics, Inc.

NJ State Approved Cooperative Pricing System #65MCESCCPS

**Educational Services Commission of New Jersey**

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**PLEASE CHECK EITHER BOX:**

☒ **I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity'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**

**OR**

☐ **I am unable to certify as above because I or the bidding entity 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.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name: JK Milliken _____ Relationship to Bidder/Vendor: _____

Description of Activities:

_____

_____

Duration of Engagement: _____ Anticipated Cessation Date _____

Bidder/Vendor _____

Contact Name: _____ Contact Phone Number: _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-referenced person or entity. I acknowledge that the Educational Services Commission of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Educational Services Commission of New Jersey to notify the Educational Services Commission of New Jersey in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreements(s) with the Educational Services Commission of New Jersey and that the Educational Services Commission of New Jersey at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): JK Milliken Signature: JK Milliken/ss

Title: President Date: 10-20-2022

Bidder/Vendor: _____

## 9. Years of Experience

Although the solicitation states years of experience is not a criterion for bid evaluation, WTI has 25 years of experience in performing public works in New Jersey. In addition, WTI and Tremco roofing systems comply and support the New Jersey Division of Codes and Standards polices and adheres to all established building codes. WTI complies with all National, State and local building codes to ensure our roofing systems provide a warm dry safe environment for the occupants of members' buildings. The added benefit to the AEPA member states is a compliant turnkey project with the general contractor and material manufacturer being one in the same which translates into total single source responsibility for the member. This sets WTI and Tremco apart from other contractors and manufactures.


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## 10. W-9 Form

Form **W-9** (Rev. October 2018) Department of the Treasury Internal Revenue Service

**Request for Taxpayer Identification Number and Certification**

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Weatherproofing Technologies, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.
3735 Green Road

Requester's name and address (optional)

6 City, state, and ZIP code
Beachwood, Ohio 44122

7 List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

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

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

**Social security number**
___ - ___ - ____

**or**

**Employer identification number**
34 - 0930570

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here** Signature of U.S. person ▶ Shirley Rose Date ▶ February 3, 2020

## General Instructions

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

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

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See* What is backup withholding, *later.*

Cat. No. 10231X Form **W-9** (Rev. 10-2018)


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## 11. Certificate of Insurance

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY): 03/29/2019

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

| | |
|---|---|
| **PRODUCER**<br>Marsh USA Inc.<br>200 Public Square, Suite 3760<br>Cleveland, OH 44114-1824<br><br>CN102302710-CAS-CAP-19-20 WEATH | **CONTACT NAME:**<br>**PHONE (A/C, No, Ext):** **FAX (A/C, No):**<br>**E-MAIL ADDRESS:** |
| **INSURED**<br>Weatherproofing Technologies, Inc.<br>Tremco Incorporated And Its Subsidiaries<br>3735 Green Rd.<br>Beachwood, OH 44122 | **INSURER(S) AFFORDING COVERAGE** — **NAIC #**<br>**INSURER A :** First Continental Services Co.<br>**INSURER B :** Zurich American Insurance Company — 16535<br>**INSURER C :** N/A — N/A<br>**INSURER D :** American Zurich Insurance Company — 40142<br>**INSURER E :**<br>**INSURER F :** |

**COVERAGES** **CERTIFICATE NUMBER:** CLE-005997411-12 **REVISION NUMBER:** 9

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | |
|---|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | | | 1-GLRPM-01/2019 | 04/01/2019 | 04/01/2020 | EACH OCCURRENCE | $ | 1,000,000 |
| | CLAIMS-MADE X OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ | 1,000,000 |
| | | | | | | | MED EXP (Any one person) | $ | 10,000 |
| | | | | | | | PERSONAL & ADV INJURY | $ | 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ | 1,000,000 |
| | X POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ | 1,000,000 |
| | OTHER: | | | | | | | $ | |
| B | **AUTOMOBILE LIABILITY** | | | BAP925878912 | 04/01/2019 | 04/01/2020 | COMBINED SINGLE LIMIT (Ea accident) | $ | 2,000,000 |
| | X ANY AUTO | | | | | | BODILY INJURY (Per person) | $ | |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ | |
| | X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ | |
| | | | | | | | | $ | |
| | **UMBRELLA LIAB** OCCUR | | | | | | EACH OCCURRENCE | $ | |
| | **EXCESS LIAB** CLAIMS-MADE | | | | | | AGGREGATE | $ | |
| | DED RETENTION $ | | | | | | | $ | |
| B<br>D<br>B | **WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**<br>ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **Y / N** N **N / A**<br>**(Mandatory in NH)**<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | WC925879012 (MA, WI, PR)<br>WC925878812 (AOS)<br>EWS596599511 (Excess OH)<br>Excess Ohio SIR: $500,000 | 04/01/2019<br>04/01/2019<br>04/01/2019 | 04/01/2020<br>04/01/2020<br>04/01/2020 | X PER STATUTE OTH-ER | | |
| | | | | | | | E.L. EACH ACCIDENT | $ | 1,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ | 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ | 1,000,000 |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

CERTIFICATE HOLDER ALSO INCLUDES STATE OF NEW JERSEY, NJ DEPARTMENT OF EDUCATION, NJ SCHOOLS DEVELOPMENT AUTHORITY, NJ ECONOMIC DEVELOPMENT AUTHORITY. CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSUREDS (EXCEPT WORKERS' COMPENSATION) TO THE EXTENT OF LOSSES CAUSED SOLELY AND DIRECTLY BY TREMCO AND/OR WEATHERPROOFING TECHNOLOGIES, INC. EMPLOYEES DURING THE COURSE OF AUTHORIZED GENERAL CONTRACTING ACTIVITIES.

| **CERTIFICATE HOLDER** | **CANCELLATION** |
|---|---|
| EDUCATIONAL SERVICES COMMISSION<br>OF NEW JERSEY<br>1660 STELTON ROAD<br>PISCATAWAY, NJ 08854 | **SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**<br><br>**AUTHORIZED REPRESENTATIVE of Marsh USA Inc.**<br>Manashi Mukherjee Manashi Mukherjee |

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**ACORD 25 (2016/03)** **The ACORD name and logo are registered marks of ACORD**


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## 11. CERTIFICATE OF INSURANCE (CONTINUED)

**AGENCY CUSTOMER ID:** CN102302710
**LOC #:** Cleveland

ACORD®

### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

| | |
|---|---|
| **AGENCY** Marsh USA Inc. | **NAMED INSURED** Weatherproofing Technologies, Inc.<br>Tremco Incorporated And Its Subsidiaries<br>3735 Green Rd.<br>Beachwood, OH 44122 |
| **POLICY NUMBER** | |
| **CARRIER** / **NAIC CODE** | **EFFECTIVE DATE:** |

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**
**FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance

The First Continental Service Co. placement is a direct placement. Marsh Management Services (Vermont) manages the captive insurer indicated here. Marsh USA Inc. has only acted in the role of a consultant to the client with respect to this placement, which is indicated here for your convenience.

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## 12. DPMC Classification(s)

As requested, WTI has provided a copy of our DPMC approved classifications with CO66, C067, CO68, CO69, CO70 and CO71 listed. We have applied for classification of CO72, CO75 and CO76 with DPMC in January 2020 and will provide these classifications to ESCNJ once they are received.

We have also included Patwood Roofing's DPMC classification and C&D Waterproofing Corporation DPMC classification to demonstrate our ability to cover CO72, CO75 and CO76 upon award of the ESCNJ Contract.


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**WTI's DPMC approved classifications for work the State of New Jersey.**

WEATHERPROOFING TECHNOLOGIES INC
3735 GREEN ROAD
BEACHWOOD, OH 44122

*State of New Jersey*

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 WEST STATE STREET - P.O. BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

DPMC

## NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

| Aggregate Amount | Trade(s) & License(s) | Effective Date | Expiration Date |
|---|---|---|---|
| $15,000,000 | C070 - ROOFING-BUILT UP | 03/14/2019 | 03/13/2021 |
| | C066 - ROOFING-MEMBRANE EPDM | 03/14/2019 | |
| | C068 - ROOFING-MEMBRANE MODIFIED BITUMEN | 03/14/2019 | |
| | C067 - ROOFING-MEMBRANE PVC/CPE/CSPE | 03/14/2019 | |
| | C071 - ROOFING-METAL | 03/22/2019 | |
| | C069 - ROOFING-URETHANE | 03/14/2019 | |

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.


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**Patwood Roofing 's DPMC approved classifications for work the State of New Jersey.**

PATWOOD CONTRACTING CORP T/A PATWOOD ROOFING
3 PECKMAN ROAD
LITTLE FALLS, NJ 07424

*State of New Jersey*

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 WEST STATE STREET - P.O. BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

**NOTICE OF CLASSIFICATION**

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

| Aggregate Amount | Trade(s) & License(s) | Effective Date | Expiration Date |
|---|---|---|---|
| $9,000,000 | C076 -ROOFING - TPO | 09/24/2018 | 09/23/2020 |
| | C070 -ROOFING-BUILT UP | 09/24/2018 | |
| | C066 -ROOFING-MEMBRANE EPDM | 09/24/2018 | |
| | C068 -ROOFING-MEMBRANE MODIFIED BITUMEN | 09/24/2018 | |
| | C067 -ROOFING-MEMBRANE PVC/CPE/CSPE | 09/24/2018 | |
| | C071 -ROOFING-METAL | 09/24/2018 | |
| | C072 -ROOFING-TILE/SLATE/SHINGLES | 09/24/2018 | |

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- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

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**C&D Waterproofing Corporation's approved classification for work in New Jersey.**

C&D WATERPROOFING CORP.
300 PAPERMILL ROAD
BLOOMSBURG, PA 17815

*State of New Jersey*

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 WEST STATE STREET - P.O. BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

DPMC

## NOTICE OF CLASSIFICATION

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

| Aggregate Amount | Trade(s) & License(s) | Effective Date | Expiration Date |
|---|---|---|---|
| $15,000,000 | C073 - CAULKING & WATERPROOFING | 09/21/2018 | 09/20/2020 |
| | C019 - CONCRETE/FOUND. FOOTINGS/MASONRY WORK | 09/18/2019 | |
| | C024 - HISTORICAL RESTORATION | 09/18/2019 | |
| | C070 - ROOFING-BUILT UP | 09/21/2018 | |
| | C075 - ROOFING-HISTORICAL SITES | 09/21/2018 | |
| | C066 - ROOFING-MEMBRANE EPDM | 09/21/2018 | |
| | C068 - ROOFING-MEMBRANE MODIFIED BITUMEN | 09/21/2018 | |
| | C067 ROOFING-MEMBRANE | 09/21/2018 | |

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**C&D Waterproofing Corporation approved classification for work in New Jersey (continued).**

| | | | |
|---|---|---|---|
| | - PVC/CPE/CSPE<br>C071 - ROOFING-METAL<br>C072 - ROOFING-TILE/SLATE/SHINGLES<br>C074 - SCAFFOLDING | | |

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.


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NJ State Approved Cooperative Pricing System #65MCESCCPS

# State of New Jersey

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 W. STATE STREET PO**
**BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

## TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

*(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the ESCNJ.) I Certify that the amount of uncompleted work on contracts is* $10,990,604.11.

*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,

Affix corporate seal here

By: Weatherproofing Technologies, Inc.
Name of Firm

Jaime Brink
Signature

VP-Chief Financial Officer and Treasurer
Title

*Sworn to and subscribed before me this 2 day of* September *20* 20

*Notary Public*

MICHAEL L. COLE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.

3735 Green Road, Beachwood, OH 44122
Businesss Address

(216) 514-7546
Phone


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## APPENDIX A

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

The contractor and the Educational Services Commission of New Jersey (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 relive 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.

Appendix A

Company Weatherproofing Technologies, Inc.

Name Jaime Brink, VP-Chief Financial Officer and Treasurer

Signature Jaime Brink

Date September 2, 2020


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# Statement of Suspension or Debarment

**STATE OF NEW JERSEY/** _____
**Specify, of other**

**COUNTY OF** Cuyahoga

**I,** Jaime Brink **of the (City, Town, Borough)**

**of** Beachwood **State of** Ohio **of full age,**

**being duly sworn according to law on my oath depose and say that:**

**I am** VP-Chief Financial Officer and Treasurer **of the firm**

**of** Weatherproofing Technologies, Inc. **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 is not at the time of the making this bid included on the New Jersey State Treasurer's or the Federal Government's List of Debarred, Suspended or Disqualified Bidders or the State Department of Labor and Workforce Development; Prevailing Wage Debarment List as a result of action taken by any State or Federal Agency.**

**Name of Contractor:** Weatherproofing Technologies, Inc.
**(Company Name)**

**By:** Jaime Brink
**(Signature of authorized representative)**

**Subscribed and sworn to before me**

**This** 2nd **day of** September **, 20** 20 **.**

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

**My Commission expires**_____ **20** ___.

NOTARIAL SEAL STATE OF OHIO

MICHAEL L. COLE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.


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## Sworn Contractor Certification; Qualifications and Credentials

Pursuant to N.J.S.A. 18A:7G-37, a pre-qualified contractor seeking to bid school facilities projects, and any subcontractors, that are required to be named under N.J.S.A. 18A:7G-1 et seq. shall, as a condition of bidding, submit this Sworn Contractor Certification regarding qualifications and credentials.

I, Jaime Brink, the principal owner or officer of the company certify that the forging statements are true and our firm has the following qualifications and credentials:

1. A current, valid certificate of registration issued pursuant to "The Public Works Contractor Registration Act," N.J.S.A. 34:11-56:48 et seq. A copy of which is submitted with its bid;

2. A current, valid Certificate of Authority to perform work in New Jersey issued by the Department of Treasury, a copy of which is submitted with its bid;

3. A current valid contractor trade license required under applicable New Jersey Law for any specialty trade or specialty area in which the firm seeks to perform work, a copy of which is submitted with its bid;

4. During the term of the project, I as principal owner or officer of the company or corporation, as contractor, will have in place a suitable quality control and quality assurance program and appropriate safety and health plan.

5. Certify that, at the time of bidding, the amount of the bid proposal and value of all of its outstanding incomplete contracts does not exceed the firm's existing aggregate rating limit.

Name of Company Weatherproofing Technologies, Inc.

Name of Owner or Officer Jaime Brink

**Signature of Owner or Officer** Jaime Brink

Notarized before me this 2nd day of September (Month), 2020 (Year)

Michael L. Cole

**NOTARY PUBLIC SIGNATURE** **Print Name of Notary Public**

My commission expires _____ (Month) _____ (Day), _____ (Year).

-SEAL-

NOTARIAL SEAL STATE OF OHIO

MICHAEL L. COLE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.


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## 17. Subcontractor Disclosure Statement

WTI has previously submitted the required Subcontractor Disclosure Statements for approved subcontractors and these are on file with ESCNJ.


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# PREVAILING WAGES CERTIFICATION

☒ **REQUIRED** ☐ **NOT REQUIRED**

It is the determination of the ESCNJ that this is a public works project that in total will exceed $2,000.00 (two thousand dollars), therefore prevailing wages rules and regulations apply as promulgated by the New Jersey Prevailing Wage Act and in conformance with N.J.S.A. 34:11-56:25.

## CERTIFICATION

1. I certify that our company understands that this project of the ESCNJ or its Co-op members requires prevailing wages to be paid in full accordance with the law.

2. I further certify that all subcontractors named in this bid understand that this project requires the subcontractor to pay prevailing wages in full accordance with the law.

**Non-compliance Statement**
If it is found that any worker, employed by the contractor or any subcontractor covered by said contract, has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the ESCNJ and/or its member, may begin proceedings to terminate the contractor's or subcontractor'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 for any excess costs occasioned thereby to the public body.

## NOTIFICATION OF VIOLATIONS – New Jersey Department of Labor

Has the bidder or any person having an "interest" with the bidder, been notified by the New Jersey Department of Labor by notice issued pursuant to N.J.S.A. 34:11-56:37 that he/she has been in violation for failure to pay prevailing wages as required by the New Jersey Prevailing Wage Act within the last five (5) years?

*Yes ___X___ No _____

*If yes, please attach a signed document explaining any/or all administrative proceedings with the NJDOL within the last five (5) years.

Please include any pending administrative proceedings with the NJ Department of Labor, if any.

**Submission of Certified Payroll Records**

All certified payroll records are to be submitted to the member/person who is coordinating the activities for the project.

Name of Company: Weatherproofing Technologies, Inc.
Authorized Agent: Jaime Brink
Title of Authorized Agent: VP-Chief Financial Officer and Treasurer
*Authorized Signature:* Jaime Brink


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## Explanation of Administrative Proceedings with the NJDOL Within the Last Five Years

In or about March 2015, Weatherproofing Technologies, Inc. (WTI) submitted to an audit and inspection request by the NJ DOLWD. WTI thereafter completed a self-audit with guidance from the NJ DOLWD and paid back wages to affected employees, as well as administrative fees and penalties on a non-admissions basis.

Jaime Brink
VP-Chief Financial Officer and Treasurer
Weatherproofing Technologies, Inc.


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## PRE-QUALIFICATION AFFIDAVIT

Bid No. **AEPA #021-D**

The below affidavit must be submitted with your bid for projects over $20,000.00 pursuant to N.J.S.A. 18A:18A-32:

I, Jaime Brink of the City of Beachwood

in the County of Cuyahoga and the State of Ohio

of full age, being duly sworn according to law on my oath depose and say that:

**No Material Adverse Change in Qualification—N.J.S.A. 18A:18A-32**

I am VP-Chief Financial Officer and Treasurer *(Position in Company)*, and the bidder for the above named project and 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 (N.J.S.A. 18A:18A-32 et seq.) as amended, except as set forth herewith. I further certify that there is not now pending any litigation or other action that may jeopardize my rating, status or contract limits from their current limits.

**Notice of Classification (Form -DPMC 27)**

Weatherproofing Technologies, Inc. (Name of Company) is classified by the State of New Jersey under Chapter 105, Laws of 1962, as amended. This Classification became effective 03/14/2019 *(Date)*

Type of Contract/Trade Classified: CO70 – Roofing-Built Up, CO66 – Roofing-Membrane EPDM, CO68 – Roofing-Membrane Modified Bitumen, CO67 – Roofing-Membrane PVC/CPE/CSPE, CO71 – Roofing-Metal, CO69 – Roofing-Urethane, CO72 – Roofing-Title/Slate/Shingles (WTI applied for this classification in January 2020), CO75 – Roofing-Historical Sites (WTI applied for this classification in January 2020) and CO76 – Roofing -TPO – (WTI applied for this classification in January 2020)

Classification Approved Amount $15,000,000

A copy of my valid and active prequalification/classification certificate from the Department of Treasury, Division of Property Management and Construction has been submitted with this bid.

**Total Amount of Uncompleted Contracts (Form -DPMC 701)**

The total amount of uncompleted work is $10,990,604.11 as of 07/31/2020 (Date).

A copy of the company's Total Amount of Uncompleted Contracts form is required to be submitted with the bid. See *Bid Item 31.*

Jaime Brink — September 2, 2020

**Signature of Authorized Representative** **Date**

Sworn and subscribed to before me this 2nd day of September in the Year 2020.

Michael L. Cole — Notary Public of State of Ohio

**Signature of Notary** **Print Name of Notary**

My Commission Expires: _____ _____ _____ **-SEAL-**

Month Day Year

This affidavit does not take the place of the "Notice of Classification" or the "Total Amount of Uncompleted Contracts" issued by the State of New Jersey, both of which must be submitted with the bid package of each bidder.

NOTARIAL SEAL STATE OF OHIO

MICHAEL L. COLE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.


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NJ State Approved Cooperative Pricing System #65MCESCCPS

# State of New Jersey

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 W. STATE STREET PO**
**BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

REPLY TO:
TEL: (609) 943-3400
FAX: (609) 292-7651

## TOTAL AMOUNT OF UNCOMPLETED CONTRACTS

*(This form is to be used with the NOTICE OF CLASSIFICATION when submitting bids to the ESCNJ.) I Certify that the amount of uncompleted work on contracts is* $10,990,604.11.

*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,

Affix corporate seal here

By: Weatherproofing Technologies, Inc.
Name of Firm

Jaime Brink
Signature

VP-Chief Financial Officer and Treasurer
Title

*Sworn to and subscribed before me this 2 day of* September *20* 20

*Notary Public*

MICHAEL L. COLE
Attorney At Law
NOTARY PUBLIC
STATE OF OHIO
My Commission Has
No Expiration Date
Section 147.03 O.R.C.

3735 Green Road, Beachwood, OH 44122
Businesss Address

(216) 514-7546
Phone


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## 21. Certificate of Authority

WTI has requested a Certificate of Authority. This document is in process and will be provided to ESCSNJ prior to award. Please see the attached email correspondence regarding this matter.

**From:** Bureau, Integrated Registration <IntegratedRegistration.Bureau@treas.nj.gov>
**Sent:** Friday, August 28, 2020 9:36 PM
**To:** Mazanec, Luke <LMazanec@wtiservices.com>
**Subject:** RE: Certificate of Authority - Sales and Use Tax

Dear Client,
Thank you for your inquiry, we've generated the requested certificate and it should be received at the address on file within 7 to 10 business days.

We hope you find this information useful.

Regards,
The Division of Revenue and Enterprise Services

---

**From:** Mazanec, Luke <LMazanec@wtiservices.com>
**Sent:** Friday, August 28, 2020 1:47 PM
**To:** Bureau, Integrated Registration <IntegratedRegistration.Bureau@treas.nj.gov>
**Subject:** [EXTERNAL] Certificate of Authority - Sales and Use Tax

Hello,
I would like to request a temporary certificate of authority be emailed to us. I requested the certificate be mailed to us on the 12th of August. We have not received it yet and need a copy to provide to a customer. Our EIN is 34-0930570 (Weatherproofing Technologies, Inc.). Please let me know if you need any more information or have any questions.
Thank you

**Luke D. Mazanec**
Proposal Group Administrator
Weatherproofing Technologies, Inc.


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## 22. Assurance of Compliance

WTI assures ESCNJ that it is in compliance with all New Jersey requirements.


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## 23. CONTRACTORS LICENSES

### WTI DPMC Classification Letter.

WEATHERPROOFING TECHNOLOGIES INC
3735 GREEN ROAD
BEACHWOOD, OH 44122

*State of New Jersey*

**DEPARTMENT OF THE TREASURY**
**DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION**
**33 WEST STATE STREET - P.O. BOX 034**
**TRENTON, NEW JERSEY 08625-0034**

**NOTICE OF CLASSIFICATION**

In accordance with N.J.S.A. 18A:18A-27 et seq (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department (s) as previously noted.

| Aggregate Amount | Trade(s) & License(s) | Effective Date | Expiration Date |
|---|---|---|---|
| $15,000,000 | C070 - ROOFING-BUILT UP<br>C066 - ROOFING-MEMBRANE EPDM<br>C068 - ROOFING-MEMBRANE MODIFIED BITUMEN<br>C067 - ROOFING-MEMBRANE PVC/CPE/CSPE<br>C071 - ROOFING-METAL<br>C069 - ROOFING-URETHANE | 03/14/2019<br>03/14/2019<br>03/14/2019<br>03/14/2019<br>03/22/2019<br>03/14/2019 | 03/13/2021 |

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- A copy of the DPMC 701 Form (Total Amount of Uncompleted Projects) may be accessed from the DPMC website at http://www.state.nj.us/treasury/dpmc/Assets/Files/dpmc-27_03_07.pdf.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION. INFORMATION ON AGGREGATE AMOUNTS CAN BE VERIFIED ON THE DPMC WEB SITE.


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## Business Registration Certificate (N.J.S.A. 52:32-44).

# STATE OF NEW JERSEY
# BUSINESS REGISTRATION CERTIFICATE

| | |
|---|---|
| **Taxpayer Name:** | WEATHERPROOFING TECHNOLOGIES, INC. |
| **Trade Name:** | |
| **Address:** | 3735 GREEN RD<br>BEACHWOOD, OH 44122-5705 |
| **Certificate Number:** | 0839364 |
| **Effective Date:** | |
| **Date of Issuance:** | January 08, 2020 |

**For Office Use Only:**

**20200108133908410**


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## New Jersey Public Works Contractor Certificate.

Certificate Number
606189

Registration Date: 02/06/2020
Expiration Date: 02/05/2022

# State of New Jersey

## Department of Labor and Workforce Development
Division of Wage and Hour Compliance

## Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Weatherproofing Technologies, Inc.

2020

**Responsible Representative(s):**
Thomas Cummings, President
Craig Nelson, Vice-President

**Responsible Representative(s):**
Jaime Kathryn Brink, Vice-President

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.


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## Equipment, Licenses and Training

WTI will ensure all personnel, including subcontractor personnel, have the requisite licensing and/or training to operate equipment for ESCNJ member projects. In accordance with the New Jersey License and Certification Guide, we will ensure any project that requires a Long Boom Crane over 99 feet will only be operated by a properly licensed individual. Since many of our roofing projects require the use of equipment that does not require licensing or certification, on the following pages, we have provided examples of the training our operators receive for this equipment in lieu of licenses. All WTI personnel and subcontractors will complete proper training before operating any equipment such as tow behind/vehicle-mounted boom lifts, compact crawler boom lifts, manually-propelled vertical lifts, boom lifts or self-propelled vertical lifts on all ESCNJ member projects.


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## Acceptance of Solicitation & Contract

Association of Educational Purchasing Agencies

**Instructions:** PART I of this form is to be completed by the Respondent and signed by its Authorized Representative. PART II will be completed by the AEPA Member Agency only upon the occasion of the bid award. If approved by AEPA, the Respondent is required to produce a copy of the document for each of the AEPA Member Agency with which it contracts.

**PART I: RESPONDENT**

In compliance with the Published Solicitation (IFB OR RFP), the undersigned warrants that I/we have examined all Instructions to Respondents, associated documents, and being familiar with all of the conditions of the solicitation, hereby offer and agree to furnish all labor, materials, supplies, and equipment incurred in compliance with all terms, conditions, specifications, and amendments associated with this IFB OR RFP and any written exceptions to the bid. The signature also certifies understanding and compliance with the certification requirements of the AEPA Member Agency's Terms and Conditions and/or Special Terms and Conditions. The undersigned understands that their competence, ability, capacity and obligations to offer and provide the proposed tangible personal property, professional services, construction services, and other services on behalf of the Vendor Partner as well as other factors of interest to the AEPA Member Agency as stated in the evaluation section, will be a consideration in making the award.

| | | | |
|---|---|---|---|
| **Business Name** | Weatherproofing Technologies, Inc. | **Date** | September 2, 2020 |
| **Address** | 3735 Green Road | **City, State Zip** | Beachwood, OH 44122 |
| **Contact Person** | Jane Krivos | **Title** | Director of Cooperative Programs |
| **Authorized Signature** | Jaime Brunk | **Title** | VP-Chief Financial Officer and Treasurer |
| **Email** | jbrunk@tremcoinc.com | **Phone** | (216) 514-7546 |

**PART II: AWARDING MEMBER AGENCY**

Your bid response for the above-identified bid is hereby accepted. As a Vendor Partner, you are now bound to offer and provide the products and services identified within this solicitation, your response, and approved by AEPA, including all terms, conditions, specifications, exceptions, and amendments. As a Vendor Partner, you are hereby not to commence any billable work or provide any products or services under this contract until an executed purchase order is received from the AEPA Member Agency or Participating Entities. This contract intends to constitute the final and complete agreement between the AEPA Member Agency and Vendor Partner, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The initial term of this contract shall be for up to twelve (12) months and will commence on the date indicated below and continue until February 28, 2022, unless terminated, canceled, or extended. By mutual written agreement as warranted, the contract may be extended for two twelve month periods or one 24 month period.

| | |
|---|---|
| **Awarding Agency** | Educational Services Commission of New Jersey |
| **Authorized Representative** | Patrick M. Moran |
| **Awarded this** 22 **day of** January, 2021 | **Contract Number** ESCNJ/AEPA-21D |
| **Contract to commence (Member Agency to select)** | 3/1/2021 |