

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

ATT SPORTS, INC.

Trade Name:

Address:

115 B CROSS KEYS RD

BERLIN, NJ 08009-9477

Certificate Number:

1068885

Effective Date:

June 16, 2004

Date of Issuance:

February 22, 2018

For Office Use Only:

20180222105034576

To be completed and signed below.

Return with Bid

AFFIRMATIVE ACTION QUESTIONNAIRE

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

1. Our company has a federal Affirmative Action Plan approval.

YESNO
A. 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
A. If yes, please attach a copy of the certificate to this questionnaire.
3. If you answered NO to both questions above, an affirmative action <i>Employee Information Report (AA-302)</i> will be mailed to you. Complete the form and forward to:
Department of Treasury Division of Public Contracts/EEO Compliance P.O. Box 209 Trenton, NJ 08625-0002
All fees for this application are to be paid directly to the division. A copy shall be submitted to the MRESC 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 ATT Sports Inc.
Name of Authorized Agent Anthony H Cunningham Title Mesident
SIGNATURE Date May 14 2019

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

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-DEC-2014 to 15-DEC-2021

ATT SPORTS, INC. 115B CROSSKEYS ROAD BERLIN

NJ 08009

Andrew P. Sidamon-Eristoff
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 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES 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, affection-al 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, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentice-ship. 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, col- or, 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; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.statenj.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.

Signature:	1100	1	Print Name: Anthony H LUNNING hane	_
Company Name: _	ATT Sports I	Enc	Date: Mar 14 2019	

Educational Services Commission of New Jersey Business Office

1660 Stelton Road Piscataway New Jersey 08854

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

		5	knowledgeable of the circums (Busines		
followir	ng reportable p		ons to any elected official, pol		
	n committee as vard of contract:		A. 19:44-20.26 during the two	elve (12) months preceding	
		Rep	ortable Contributions		
	Date of Contribution	Amount of Contribution	Name of Recipient Elected Official/ Committee/Candidate	Name of Contributor	
The Bu	siness Entity m	ay attach additio	nal pages if needed.		
No No	Reportable Co	ontributions (Ple	ase check (✓) if applicable.)		
I certify contrib	that <u>ATT 500</u>	cts Inc.	(Business Entity itical candidate or any politic	y) made no reportable al committee as defined in	
Certifi	cation				
I certify 271.	, that the inform	mation provided a	above is in full compliance wi	th Public Law 2005—Chapto	er
Signati	of Authorized Againe	4	univirgham Title Mesident		

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-I 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.
- 52:34-25 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-I 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, an 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

"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.

P.L. 2005,c271

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.

- e. 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. 40A:11-51 and to N.J.S.A. 52:34-25.

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: ATT Sports I	ive.
Organization Address: 115 & Lm55ke	15 Rd Berlin NJ 08009
Part I - Check the box that represents Sole Proprietorship (skip Parts II and	
Non-Profit Corporation (skip Parts II a	_
For-Profit Corporation (any type)	Limited Liability Company (LLC)
Partnership Limited Partners	ship Limited Liability Partnership (LLP)
Other (be specific):	
<u>Part II</u>	*
own 10 percent or more of its sto who own a 10 percent or greater	es and addresses of all stockholders in the corporation who ock, of any class, or of all individual partners in the partnership interest therein, or of all members in the limited liability or greater interest therein, as the case may be. (COMPLETE CTION).
OR	
individual partner in the partners	ration owns 10 percent or more of its stock, of any class, or no hip owns a 10 percent or greater interest therein, or no mpany owns a 10 percent or greater interest therein, as the V)
(Please attach additional sheets if more space	is needed):
Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Anthony H Cunninghan	IDE Maple Are. Moorestown NJ
Susan H. Lunninghan	lı lı
Cheryl Morton	32 Grand Banks Cir Marlton NJ

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

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

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

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every 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
Anthony A Cumninghan	EMaple Hre. Moorestown NJ
Susan H Cunninghan	E. Maple Ave Moorestown NJ
Lheryl Morton	Brand Banks Rircle Mariton NJ

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* 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* to notify *ESCNJ* 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 *ESCNJ* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Anthony H Cunningham	Title:	President	
Signature:	21401	Date:	Mar. 14 2019	

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

Quote Number:	Bidder/Offeror:	ATT Sports Inc.	

PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX. FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE

		L RENDER THE PROPOSAL NON-RESPONSIVE.
subsing for first formula in the first formula in t	tract must complete the certification below to attest, under penasidiaries, or affiliates, is identified on the Department of Treasury ran. The Chapter 25 list is found on the Division's website at st review this list prior to completing the below certification. Fain-responsive. If the Director finds a person or entity to be in viol	mits a bid or proposal or otherwise proposes to enter into or renew a alty of perjury, that neither the person or entity, nor any of its parents, is Chapter 25 list as a person or entity engaging in investment activities http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf , Bidders ilure to complete the certification will render a bidder's proposal ation of law, s/he shall take action as may be appropriate and provided tions, seeking compliance, recovering damages, declaring the party in
PLEA	ASE CHECK THE APPROPRIATE BOX:	
Í	subsidiaries, or affiliates is <u>listed on</u> the N.J. Department activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List.")	ther the bidder listed above nor any of the bidder's parents, of the Treasury"s list of entities determined to be engaged in prohibited it"). I further certify that I am the person listed above, or I am an officer to make this certification on its behalf. I will skip Part 2 and sign and
	the Department's Chapter 25 list. I will provide a detailed	or one or more of its parents, subsidiaries, or affiliates is listed on accurate and precise description of the activities in Part 2 below to provide such will result in the proposal being rendered as non-vill be assessed as provided by law.
	subsidiaries or affiliates, engaging in the investment active EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION OROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO	of the activities of the bidding person/entity, or one of its parents, vities in Iran outlined above by completing the boxes below. IN RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE DIMAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL NTRY" BUTTON. Relationship to Bidder/Offeror
1	Description of Activities	
	Duration of Engagement Anticipate	ed Cessation Date
В	Bidder/Offeror Contact Name	Contact Phone Number
	ADD AN ADDITIONAL ACTIVITIES ENTRY	
L_	ADDAMADDINOMALACITYTHESEMINI	
		ormation and any attachments thereto to the best of my knowledge are true and complete. It the State of New Jersey is relying on the information contained herein and that I am under a
	-	tracts with the State to notify the State in writing of any changes to the information contained
	that I am aware that it is a criminal offense to make a false statement or misrepress ill constitute a material breach of my agreement(s) with the State, permitting the Sta	entation in this certification, and if I do so, I am subject to criminal prosecution under the law and te to declare any contract(s) resulting from this certification void and unenforceable.
Full N	Jame (Print): Anthony H Cunninghan	Signature: Do Not Enter PIN as a Signature
Title:	President	Date: May 14 2019

(Rev. December 2014) Department of the Treasury

Request for Taxpayer Identification Number and Certification

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

IIILEITIA	I Nevertice Service				
	1 Name (as shown on your income tax return). Name is required on this line; d ATT SportS Inc.	o not leave this line blank			
e 2.	2 Business name/disregarded entity name, if different from above				
Print or type See Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the to Individual/sole proprietor or	Partnership S corporation, P=partnership) neck the appropriate box in the	line above for	4 Exemptions (codes apply only certain entities, not individuals; sinstructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) (Apples to eccaunts maintained outside the Land address (optional)	see
Pa	Taxpayer Identification Number (TIN)				
_	your TIN in the appropriate box. The TIN provided must match the nar	me given on line 1 to avoid	Social se	curity number	
back	up withholding. For individuals, this is generally your social security nur	mber (SSN). However, for a			T
	ent alien, sole proprietor, or disregarded entity, see the Part I instruction es, it is your employer identification number (EIN). If you do not have a				
TIN o	n page 3.		or		-
	. If the account is in more than one name, see the instructions for line 1 lines on whose number to enter.	and the chart on page 4 fo	Employer	r identification number	1
guide	illies of whose number to enter.		20	$- n _{6} _{9} _{0} _{3} _{6} _{7}$	1
Par	t II Certification		120		
Unde	r penalties of perjury, I certify that:				
1. Th	ne number shown on this form is my correct taxpayer identification пил	nber (or I am waiting for a n	umber to be is	ssued to me); and	
Se	m not subject to backup withholding because: (a) I am exempt from barvice (IRS) that I am subject to backup withholding as a result of a failule longer subject to backup withholding; and				
3. la	m a U.S. citizen or other U.S. person (defined below); and				
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporting is	correct.		
beca intere gene	fication instructions. You must cross out item 2 above if you have be use you have failed to report all interest and dividends on your tax retu- ist paid, acquisition or abandonment of secured property, cancellation rally, payments other than interest and dividends, you are not required ictions on page 3.	rn. For real estate transaction of debt, contributions to ar	ons, item 2 do i individual ret	pes not apply. For mortgage tirement arrangement (IRA), an	nd
Sigr Her		Date #	Dran 14	2019	
Gei	neral Instructions	Form 1098 (home mortga (tuition)	ge interest), 109	98-E (student loan interest), 1098-T	
Section	on references are to the Internal Revenue Code unless otherwise noted.	• Form 1099-C (canceled d	ebt)		
	e developments. Information about developments affecting Form W-9 (such islation enacted after we release it) is at www.irs.gov/fw9.	• Form 1099-A (acquisition	or abandonmer	nt of secured property)	
as leg	Use Form W-9 only if you are a U.S. person (including a resident alien), to				

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)

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? on page 2.

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.

Statement of Suspension or Debarment

Specify, of other	
COUNTY OF Camden	
I, Anthony H Cunningham	of the (City, Town, Borough)
of <u>Berlin</u>	State of <u>New Jersey</u> of full age,
being duly sworn according to law on my oath dep	pose and say that:
I am <u>President</u>	of the firm
of ATT Sports Inc.	_the Bidder
making the Proposal for the above named projects authority to do so; that said Bidder is not at the tingular Jersey State Treasurer's or the Federal Governme Bidders as a result of action taken by any State or Name of Contractor:	me of the making this bid included on the New nt's List of Debarred, Suspended or Disqualified Federal Agency.
By: (Signature of author	prized representative)
Subscribed and sworn to before me	
This	·
Arr Ulari Thomas	_
(Seal) Notary Public of New Jersey/ Specify Other State ANN MARIE THO Notary Public, State of	DMAS New Jersey
My Commission expires M200 ommission E	xpires

ATTACHMENT B – NEW JERSEY ANTI-DISCRIMINATION PROVISIONS N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:
a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).

Prevailing Wages Certification

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 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.

NOTIFICATION OF VIOLATIONS - New Jersey Department of Labor

TO THE TENTE OF THE ENTROLIS	Then belong bepartment of Europi
of Labor by notice issued pursuant to N.J.	nterest" with the bidder, been notified by the New Jersey Department S.A. 34:11-56:37 that he/she has been in violation for failure to pay Jersey Prevailing Wage Act within the last five (5) years?
*Yes	No 🗸
*If yes, please attach a signed document e within the last five (5) years.	explaining any/or all administrative proceedings with the NJDOL
Please include any pending administrative	proceedings with the NJDOL, if any.
Submission of Certified Payroll Record	<u>s</u>
All certified payroll records are to be subr for the project:	mitted to the person named below who is coordinating the activities
Name of Company <u>ATT Sports Inc.</u> 115 B Gosskeys RA B	evic ALL GOADS
115 10 COUSS KEYS KA "D	erlin NJ 08009
Authorized Agent Arithony H Cumninglain	
President	
	1. 1.



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 Department of Education.)					
ا Certify that the amount of uncompleted work on contracts is \$ 1,520,804.16					
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, includin prequalification dollar limit.	g all outstanding incomplete contracts does not exceed my				
	Respectfully submitted,				
Affix corporate B	Name of Firm				
seal	Signa ture All				
	<u>President</u> Title				
Sworn to and subscribed be fore me This 14th day of Hum 2019	Business Address As A Control of the Control				
Notary Public ANN MARIE THOMAS ptary Public, State of New Jersey	Berlin NJ 08009				
My Commission Expires	in the second se				

856 767 3088

March 14, 2023

EXHIBIT B Return with bid if bidding on installation services 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. 10:5-31et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) **EXHIBIT B** (Continued)

- (B) 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.
- (C) 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:
 - (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

EXHIBIT B (Continued)

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

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

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

Compa	pany ATT Sports Inc.	
Signat	ature	
Name	e Anthony H Curringham	
Title_	President	
Date:		

ATT SPORTS INC PO BOX 370 MOORESTOWN, NJ 08057

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
\$6,000.000	C060 -ATHLETIC FIELDS/TRACKS/COURTS	11/07/2018	11/06/2020

- 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 <a href="https://doi.org/doi.o



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/25/2019

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 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).

	70G.I.(10).					
PRODUCER	1-214-363-4433	CONTACT NAME:	Shawna Swann			
Holmes Murphy & Associates		PHONE (A/C, No, Ext):	469-872-8015	FAX (A/C, No):		
12712 Park Central Dr., Suite 100	0	E-MAIL ADDRESS: SSwann@holmesmurphy.com				
			INSURER(S) AFFORDING COVERAGE		NAIC#	
Dallas, TX 75251		INSURER A:	AMERICAN FIRE & CAS CO		24066	
INSURED		INSURER B :	OHIO SECURITY INS CO		24082	
ATT Sports, Inc.			INSURER C: GREAT AMER INS CO			
P.O. Box 370		INSURER D :				
1.0. Dox 370		INSURER E :				
Moorestown, NJ 08057		INSURER F :				
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COVERAGES CERTIFICATE NUMBER: 55719669 REVISION NUMBER:

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.

NSR LTR		TYPE OF INSURANCE	ADDL INSD		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	х	COMMERCIAL GENERAL LIABILITY		 BKA56001377	04/01/18	04/01/19	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:						\$
3	AUT	OMOBILE LIABILITY		BAS56001377	04/01/18	04/01/19	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	х	ANY AUTO					BODILY INJURY (Per person)	\$
		ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
		HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
								\$
7	х	UMBRELLA LIAB X OCCUR		SBU0684674	04/01/18	04/01/19	EACH OCCURRENCE	\$ 5,000,000
		EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 5,000,000
		DED X RETENTION \$ 10,000						\$
A		KERS COMPENSATION EMPLOYERS' LIABILITY		XWA56001377	04/01/18	04/01/19	X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE TIME	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	(Man	datory in NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DES	s, describe under CRIPTION OF OPERATIONS below					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)

The General Liability and Auto Liability policies provide blanket Additional Insured status to the Certificate Holder when required by written contract. The General Liability and Auto Liability policies provide blanket Waiver of Subrogation in favor of the Certificate Holder as required by written contract. The General Liability and Auto Liability policies include a 30 Day Notice of Cancellation to the Certificate Holder.

RE: ESCNJ/AEPA 16H - Tracks and Courts

CERTIFICATE HOLDER	CANCELLATION
Educational Services Commission of New Jersey	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1660 Stelton Road	AUTHORIZED REPRESENTATIVE
Piscataway, NJ 08854 USA	O. Gray Steet

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