

## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: THE GILLESPIE GROUP, INC.

Trade Name:

Certificate Number:

Address: 5 CHRIS COURT, SUITE G

DAYTON, NJ 08810

Effective Date: December 18, 2002

te: December 18, 2002

0956831

Date of Issuance: June 20, 2016

For Office Use Only:

20160620144345980

Certification

19357

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT

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

THE GILLESPIE GROUP, INC.
5 CHRIS COURT, SUITE G
DAYTON NJ 08810

ELIZABETH MAHER MUOIO State Treasurer



### State of New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
CONTRACT COMPLIANCE & AUDIT UNIT
EEO MONITORING PROGRAM
33 WEST STATE STREET
P. O. BOX 206
TRENTON, NEW JERSEY 08625-0206

ELIZAB ETH MAHER MUOIO
State Treasurer

Maurice A. Griffin Acting Director

## ISSUANCE CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Enclosed is your Certificate of Employee information Report (hereinafter referred to as the "Certificate" and issued based on the Employee Information Report (AA-302) form completed by a representative of your company or firm. Immediately upon receipt, this certificate should be forwarded to the person in your company or firm responsible for ensuring equal employment opportunity and/or overseeing the company or firm's contracts with public agencies. Typically, this person may be your company or firm's Human Resources Manager, Equal Employment Opportunity Officer or Contract Administrator. If you do not know to whom the certificate should be forward, kindly forward it to the head of your company or firm. Copies of the certificate should also be distributed to all facilities of your company or firm who engage in bidding on public contracts in New Jersey and who use the same federal identification number and company name. The certificate should be retained in your records until the date it expires. This is very important since a request for a duplicate/replacement certificate will result in a \$75.00 fee.

On future successful bids on public contracts, your company or firm must present a photocopy of the certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and services or professional services contract. Failure to present the certificate within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, the Division will forward a renewal notification. Upon the Division's receipt of a properly completed renewal application and \$150.00 application fee, it will issue a renewal certificate. In addition, representatives from the Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment opportunity compliance of your company or firm. Moreover, the Division may provide your company or firm with technical assistance, as required. Please be sure to notify the Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Rev. 4/18

(REVISED 4/10)

#### **EXHIBIT A**

RETURN WITH BID

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

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for 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.

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Commercial Flooring: Installation and Related Services

May 19, 2015 @ 11:00 a.m.

#### NJ State Approved Cooperative Pricing System #65MCESCCPS

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 exion, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and approable 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 <a href="www.state.nj.us/treasury/contract\_compliance">www.state.nj.us/treasury/contract\_compliance</a>)

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 Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Signature		
Name	Robert Gillespie	
Title	President	

### Middlesex Regional Educational Services Commission 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

The undersigned,	being authorized and know	rledgeable of the circumstan	ces, does hereby certify that			
reportable politic	Mespie Group	Busine (Busine	ess Entity) has made the following late or any political committee as			
		welve (12) months preceding				
defined in 14.3.5.7	1. 17.44-20.20 during the to	werve (12) months preceding	g this award of contract.			
	Re	eportable Contributions				
Date of	Amount of	Name of Recipient	Name of			
<b>Contribution</b>	<b>Contribution</b>	Elected Official/	Contributor			
		Committee/Candidate				
- HE						
X lon						
The Business Enti	ty may attach additional pa	ages if needed.				
No Reportable	e Contributions (Please ch	neck (✓) if applicable.)				
I certify that						
Certification						
I certify, that the is	nformation provided above	is in full compliance with l	Public law 2005 – Chapter 271.			
Name of Authoriz	ed Agent Pober	A Gillespie				
Signature	15	A GillespieTitle	President			
usiness Entity	The Gille	spre Group				

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Commercial Flooring: Installation and Related Services

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## To be completed and signed below.

## Return with bid.

#### STOCKHOLDER/PARTNERSHIP DISCLOSURE AND STATEMENT OF OWNEDSHIP

STOCKHOLDENT ARTHERSHIL DISCLOSURE AND STATEMENT OF OWNERSHIP								
Please check one type of Ownership, complete the form, and execute where provided.								
	orporation artnership ole Proprietorship ub Chapter S Corporation		Limited Partnersh Limited Liability Limited Liability Other:	Corporation Partnership				
No corporation "or partnership" shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any material or supplies, the cost of which is to be paid with or out of any public funds, by the State or any county, municipality or school district, or any subsidiary or agency of the State, or by an authority, board or commission which exercises governmental functions, unless prior to the receipt of the bid or accompanying the bid of said corporation or said partnership, there is submitted a statement setting forth the names and all individual partners in the partnership who own a 10% or greater interest therein, as the case may be." If one or more such stockholder "or partner" is itself a corporation "or partnership," the stockholder holding 10% or more of that corporation "or partnership" the individual partners owning 10% or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be, continued until names and addresses of every non-corporate stockholder, and individual partner, exceeding the 10% ownership criteria established in this act, has been listed.								
event that there are no pe	THAT THIS FORM BE COMPLETS on such a complete some who own ten percent or more field below as part of this disclosure.	e of the						
Name of Compar	my The Gilles,	oie	Group					
Address 124	1 TICES LANE, SI	vite	F					
	EAST BRUNSWI			16				
List of Owners w	vith Ten Percent (10%) or More In	ntarast						
Owner's Name	Home Address	Ţ	itle/Office Held	Percent (%) of Partnership Share				
Robert Gillespie	militoun NO Off	850	President	Owned 1957.				
<i>NOTE:</i> If you need more space than that provided above, please use an extra sheet for furnishing the above required information for any remaining persons or entities.								
Tignature Date Date								

MRESC 14/15-64

Commercial Flooring: Installation and

**Related Services** 

(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.

Interna	Revenue Service		
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	\$	
	The Gillespie Group		
2	2 Business name/disregarded entity name, if different from above		
page			
О	3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership	☐ Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
on ion	single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partner	ship) ▶	Exempt payee code (if any)
Print or type Instructions	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box is	''	Exemption from FATCA reporting
nt c	the tax classification of the single-member owner.	Tulo lino abovo loi	code (if any)
돌등	☐ Other (see instructions) ►		(Applies to accounts maintained outside the U.S.)
ij.	5 Address (number, street, and apt. or suite no.)	Requester's name a	nd address (optional)
Print or type Specific Instructions	124 TICES LANE SUITE F		
	6 City, state, and ZIP code		
See	124 TICES LANE SUITE F 6 City, state, and ZIP code  EAST BRUNSWICK, NT OFFILE 7 List account number(s) here (optional)		
	7 List account number(s) here (optional)		
Par	Taxpayer Identification Number (TIN)		
Enter	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av	oid Social sec	curity number
reside	p withholding. For individuals, this is generally your social security number (SSN). However, that alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For others, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>		] - [ ] - [ ]
TIN o	page 3.	or	
Note.	If the account is in more than one name, see the instructions for line 1 and the chart on page	4 for Employer	identification number
guide	ines on whose number to enter.	22	-2947492
Par	t II Certification		
Unde	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 on page 3.

Sign Here

Signature of U.S. person ▶

#### General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

#### **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
- 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? 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
- 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
- 4. 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.

(Rev. December 2014) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

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

-	1 Name (as shown on your income tax return). Name is required on this line			-						
	The Gillespie Group, Inc.	; do not leave this line blank	•							
ci.	2 Business name/disregarded entity name, if different from above	***************************************	*				-			
page										
Print or type Specific Instructions on pa	3 Check appropriate box for federal tax classification; check only one of the ☐ Individual/sole proprietor or ☐ C Corporation ☑ S Corpor single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation,		Trust/estate certain en instruction			tions (codes apply only to titities, not individuals; see ns on page 3): ayee code (if any)		only to als; see		
fruc	Note, For a single-member I.I.C. that is disregarded, do not about I.I.C.	check the appropriate box i	n the line ab	ove for		nption			-	orting
rint	the tax classification of the single-member owner.  Other (see instructions)					e (if an	-			
a Siffic	5 Address (number, street, and apt. or suite no.)		Requester	e namo					l outside	the U.S.)
bed	5 Chris Court Suite G		rioquester	o mario	and ac	uiess	lobric	man		
9	6 City, state, and ZIP code									
	Dayton, New Jersey 08810									
İ	7 List account number(s) here (optional)				-					-
Part										
backur	our TIN in the appropriate box. The TIN provided must match the nate withholding. For individuals, this is generally your social security nutraling solo propriets.	ame given on line 1 to av	oid S	ocial se	curity	numb	er			
1 Coluct	it dilett, sole brobbletor. Or distensioned entity see the Part Linetructiv	and on page 2 For the			1_					
entities	s, it is your employer identification number (EIN). If you do not have a page 3.	number, see How to ge	ta L							
			or							
guidelir	f the account is in more than one name, see the instructions for line nes on whose number to enter.	1 and the chart on page	4 for	nployer	Identi	ricatio	n nui	mber		_
		*	2	2	- 2	9	4	7 4	9	2
Part	II Certification									
Under p	penalties of perjury, I certify that:									
1. The	number shown on this form is my correct taxpayer identification nur	nber (or I am waiting for	a number t	o be is	sued t	to me	). and	4		
<ol><li>I am Serv</li></ol>	not subject to backup withholding because: (a) I am exempt from b ice (IRS) that I am subject to backup withholding as a result of a faile onger subject to backup withholding; and	ackup withholding or (b)	I baua sak	L	- +151 -				Reve	enue at I am
	a U.S. citizen or other U.S. person (defined below); and						,			
4. The F	FATCA code(s) entered on this form (if any) indicating that I am exem	opt from FATOA								
Certific because interest generall instructi	ation instructions. You must cross out item 2 above if you have be you have failed to report all interest and dividends on your tax retu paid, acquisition or abandonment of secured property, cancellation y, payments other than interest and dividends, you are not required ons on page 3.	en notified by the IRS th	at you are o	current n 2 doe	es not	apply	. For	mort	gage	
Sign Here	Signature of U.S. person Robert Gillespie, Pr	esident Date	er h	na	y ā	3,	20	0 1	6	
Gene	ral Instructions	• Form 1098 (home more	gage interes	st), 1098	-E (stu	dent la	oan in	terest	, 1098	3-T
Section re	eferences are to the Internal Revenue Code unless otherwise noted.	(tuition) • Form 1099-C (cancele								
Future de as legisla	evelopments. Information about developments affecting Form W-9 (such tion enacted after we release it) is at www.irs.gov/fw9.	<ul> <li>Form 1099-A (acquisiti</li> </ul>		onment	of sect	ured p	roper	tv)		
Purpo	se of Form	Use Form W-9 only if y provide your correct TIN	ou are a U.S						ien), to	)
return wit	lual or entity (Form W-9 requester) who is required to file an information h the IRS must obtain your correct taxpayer identification number (TIN) y be your social security purple (SSN) in this total field.	If you do not return Fo to backup withholding. S	ee What is b	e reque ackup v	ster wi vithholo	th a Ti ding?	N, yo	u migt ge 2.	t be s	ubject
number (I	y be your social security number (SSN), individual taxpayer identification TIN), adoption taxpayer identification number (ATIN), or employer	By signing the filled-ou								
you, or ot	ion number (EIN), to report on an information return the amount paid to her amount reportable on an information return. Examples of information clude, but are not limited to, the following:	Certify that the TIN to be issued),						iting fo	r a nu	ımber
	clude, but are not limited to, the following: 199-INT (interest earned or paid)	Claim exemption from								
	199-DIV (dividends, including those from stocks or mutual funds)	3. Claim exemption fro applicable, you are also	certifying tha	t as a U	S. per	SOD. V	our al	locabl	o char	yee. If e of
	99-MISC (various types of income, prizes, awards, or gross proceeds)	any partnership income f withholding tax on foreig	rom a U.S. t	rade or l	busines	ss is n	ot suit	piect to	the	
	99-B (stock or mutual fund sales and certain other transactions by	4 Coalle it is fare	parties S	iale of	enectl\	rely co	vi it iec	rea inc	ome,	and

Form W-9 (Rev. 12-2014)

4. 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.

 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

Form 1099-K (merchant card and third party network transactions)

• Form 1099-S (proceeds from real estate transactions)

brokers)



#### CERTIFICATE OF LIABILITY INSURANCE

PCISTAF-01

DCIMELLI

DATE (MM/DD/YYYY) 5/8/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS RIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LOW. 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). Consolidated HR Services, Inc. PHUNE (A/C, No, Ext): (877) 801-8400 E-MAIL FAX (A/C, No): (201) 797-5954 303 Molnar Dr Elmwood Park, NJ 07407 ADDRESS INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Rochdale Insurance Company 12491 INSURED INSURER B: PCI Staff Leasing, Inc INSURER C: L/C/F The Gillespie Group, Inc. 303 Molnar Drive INSURER D Elmwood Park, NJ 07407 INSURER E: INSURER F: **COVERAGES CERTIFICATE NUMBER: 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. ADDL SUBR POLICY EFF POLICY EXP
(MM/DD/YYYY) TYPE OF INSURANCE POLICY NUMBER LIMITS COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE \$ CLAIMS-MADE DAMAGE TO RENTED OCCUR PREMISES (Ea occurrence) \$ MED EXP (Any one person) PERSONAL & ADV INJURY \$ GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$ POLICY 100 PRODUCTS - COMP/OP AGG \$ OTHER: \$ UTOMOBILE LIABILITY OMBINED SINGLE LIMIT (Ea accident) ANY ALITO BODILY INJURY (Per person) \$ ALL OWNED SCHEDULED AUTOS NON-OWNED AUTOS BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) HIRED AUTOS \$ UMBRELLA LIAB **OCCUR EACH OCCURRENCE** \$ EXCESS LIAB CLAIMS-MADE **AGGREGATE** \$ DED RETENTION \$ \$ WORKERS COMPENSATION X PER STATUTE AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? RWC3346198 10/01/2014 10/01/2015 E.L. EACH ACCIDENT 1,000,000 N NIA (Mandatory in NH) 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION 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) Evidence of Insurance Commercial Flooring: Installation & Related Services Bid Number #MRESC 14/15-64 **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Middlesex Regional Educational Services Commission 1660 Stelton Road Piscataway, NJ 08854

AUTHORIZED REPRESENTATIV

#### **NEW JERSEY MANUFACTURERS INSURANCE COMPANY**

301 Sullivan Way West Trenton, New Jersey 08628-3496 (609) 883-1300

#### CERTIFICATE OF COMMERCIAL AUTOMOBILE INSURANCE

We certify that we have issued an automobile insurance policy, as described below:

Insured:

THE GILLESPIE GROUP INC 124 TICES LN STE F E BRUNSWICK NJ 08816

Policy No. C 103435-4

Effective

05/07/2015

Expiring

06/30/2015

TYPE OF COVERAGE	LIMIT	
Covered Autos Liability	\$1,000,000 Combined Single Limit (CSL) Each Accident	
Comprehensive		× ,
Specified Causes of Loss		
Fire & Theft		
Collision		2

This certificate is issued for the information of:

Project:

MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION 1660 STELTON RD PISCATAWAY NJ 08854

BID #MRESC 14/15-64 COMMERCIAL FLOORING **INSTALLATION AND** RELATED SERVICES

Fleet of Autos including hired and non-owned autos.

05/08/2015

- \* It is agreed that MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION is an additional insured for Liability coverage under the terms of the referenced policy, but inclusion of such interest does not increase the limits of our liability.
- This certificate imposes no liability on us beyond that stated in the provisions of the policy described above. If we cancel the policy, at least 10 days notice will be mailed to MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION at the above address.

Agent

A-59 (04/13) C0044A



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/12/2015

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).

PRODUCER		CONTACT Lauren Thompson	
Links Insurance Serv	rices, LLC	PHONE (A/C, No, Ext): (732) 449-4200 FAX (A/C, No): (732) 4	49-2342
P.O. Box 610		E-MAIL ADDRESS: LThompson@linksins.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
Spring Lake	NJ 07762	INSURER A Hartford Ins Co of the Midwest	37478
INSURED		INSURER B Hartford Insurance Group	
The Gillespie Group,	Inc.	INSURER C: Capitol Specialty Insurance Co.	
124 Tices Lane		INSURER D:	
		INSURER E:	
East Brunswick	NJ 08816	INSURER F:	
COVERAGES	CERTIFICATE NUMBER:2014-2015	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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	S
	GENERAL LIABILITY					EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,00
	X COMMERCIAL GENERAL LIABILITY			6 / 20 / 201 4	5 (00 (001 5	PREMISES (Ea occurrence)	\$ 300,00
A	CLAIMS-MADE X OCCUR		13SBQTI5437	6/30/2014	6/30/2015	MED EXP (Any one person)	\$ 10,00
	X Add'1 Insured SS0008					PERSONAL & ADV INJURY	\$ 1,000,00
	X Broad form Contractual					GENERAL AGGREGATE	\$ 2,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$ 2,000,00
	POLICY X PRO- JECT LOC						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$
	ANY AUTO					BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
							\$
	X UMBRELLA LIAB X OCCUR		13SBQTI5437			EACH OCCURRENCE	\$ 10,000,00
A	EXCESS LIAB CLAIMS-MADE		Does not include	6/30/2014	6/30/2015	AGGREGATE	\$ 10,000,00
	DED X RETENTION\$ 10,000		Pollution Liability				\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					X WC STATU- TORY LIMITS OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A				E.L. EACH ACCIDENT	\$ 1,000,00
	(Mandatory in NH)		13WBGT05228	9/22/2014	9/22/2015	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,00
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,00
С	Pollution Liability		EV20142019	9/5/2014	9/5/2015	Each loss limit/Aggregate limit	1,000,00
H						Deductible	5,00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
RE: Commercial Carpet: Installation & Related Services

Bid Number # MRESC 14/15-64

Middlesex Regional Educational Services Commission is included as an Additional Insured for ongoing and completed operations, only if required by a written contract.

Workers Compensation coverage provided above does not include coverage for installers

CERTIFICATE HOLDER	CANCELLATION			
Middlesex Regional Educational Services Commission	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 Piscataway, NJ 08854	AUTHORIZED REPRESENTATIVE			
	James Hickey/LPV			

ACORD 25 (2010/05)

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			ADD	ITIONAL COVE	RAG	ES		
Ref #	Description WC & Em	n ployer's liability				Coverage Code WCEL	Form No.	Edition Date
imit 1		Limit 2	Limit 3	Deductible Amount	Dedu	ctible Type	Premium	
Ref #	Description Experience	n ce Mod Factor 1				Coverage Code EXP01	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Dedu	ctible Type	Premium	
Ref #	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Dedu	ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Dedu	ctible Type	Premium	121
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Dedu	ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
mit 1		Limit 2	Limit 3	Deductible Amount	Deduc	L ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Deduc	ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Deduc	ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Deduc	ctible Type	Premium	
Ref#	Descriptio	n				Coverage Code	Form No.	Edition Date
Limit 1		Limit 2	Limit 3	Deductible Amount	Deduc	tible Type	Premium	l
Ref#	Description	n				Coverage Code	Form No.	Edition Date
imit 1		Limit 2	Limit 3	Deductible Amount	Deduc	ctible Type	Premium	
OFADTLCV Copyright 2001, AMS Services, Inc.								

# Middlesex Regional Educational Services Commission 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 <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. 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:	
subsidiaries, or affiliates is <u>listed</u> on the N.J. Department in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further centity listed above and am authorized to make this certification on ion OR  I am unable to certify as above because I or the bidding on the Department's Chapter 25 list. I will provide a	her the person/entity listed above nor any of the entity's parents, at of the Treasury's list of entities determined to be engaged in prohibited activities that I am the person listed above, or I am an officer or representative of the ts behalf. I will skip Part 2 and sign and complete the Certification ag entity and/or one or more of its parents, subsidiaries, or affiliates is listed detailed, accurate and precise description of the activities in Part 2 below and uch will result in the proposal being rendered as non-responsive and appropriate v.
Part 2	
affiliates, engaging in the investment activities in Iran outlined abor	e activities of the bidding person/entity, or one of its parents, subsidiaries or we by completing the boxes below. TIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION.
Name:	Relationship to
Description of Activities:	Bidder/Vendor:
Duration of Engagement:Bidder/Vendor	•
Contact Name:	
best of my knowledge are true and complete. I attest that I am authority. I acknowledge that the Middlesex Regional Educational Seracknowledge that I am under a continuing obligation from the date Regional Educational Services Commission to notify the Middlesex answers of information contained herein. I acknowledge that I am a this certification, and if I do so, I recognize that I am subject to crimmy agreements(s) with the Middlesex Regional Educational Service Commission at its option may declare any contract(s) resulting from	
Full Name (Print): Robert Gillespie Title: President	Signature:
Tide Procedent	
Title:	Date:

MRESC 14/15-64

May 19, 2015 @ 11:00 a.m.

#### ACCEPTANCE OF BID And CONTRACT AWARD

**Commercial Flooring: Installation and Related Services** 

#### TO BE COMPLETED BY RESPONDENT

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

Company Name				Date	5/19/2015
Company Address	24 Tices	LANE	City <u>EAST BR</u>	State	Zip Code OSF10
Contact Person	Robert	6:11esp	oile_	Title	President
Authorized Signature (	ink only)	F		Title	President

#### ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE COMPLETED ONLY BY MRESC

Awarding Agency: Middlesex Regional Educational Services Commission					
Agency Executive:	Patricl	KM. Mora	n, SBA/B	ra	
warded this	-14		_		Contract Number MRESC 14/15-64

MRESC 14/15-64

May 19, 2015 @ 11:00 a.m.

Related Services

Commercial Flooring: Installation and