PROJECT MANUAL

FOR EXCEPTIONAL SERVICES (BED BUG ELIMINATION)

HOUSING AUTHORITY
OF
THE CITY OF BAYONNE

549 AVENUE A BAYONNE, NEW JERSEY 07002

MR. JOHN T. MAHON EXECUTIVE DIRECTOR

MARCH, 2023

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INVITATION TO BID

THE HOUSING AUTHORITY OF THE CITY OF BAYONNE 549 AVENUE A BAYONNE, N.J. 07002

The Housing Authority of the City of Bayonne (the "Authority") is receiving bids for an annual contract for EXCEPTIONAL SERVICES (BED BUG ELIMINATION) AT THE FOLLOWING SITES: NJ12-1, NJ12-2, NJ12-3, NJ12-4, NJ12-5, NJ12-6A, NJ12-6B, NJ12-7, NJ12-7A, NJ12-8, NJ12-9, NJ12-11 AND BRIDGEVIEW MANOR.

The Authority will receive sealed bids for this work in accordance with contract documents prepared together with such addenda as may be issued prior to the date of receipt of bids. The period of this contract will be from April 1, 2023 to March 31, 2024.

Bids will be received no later MARCH 1, 2023 AT 11:15 AM, prevailing time at the office of the Housing Authority of the City of Bayonne, at the address set forth above, 549 Avenue A, Bayonne, NJ 07002. The bids will be opened at the time indicated but due to COVID-19, the bid opening will be done remotely and will be recorded and posted on the BHA website (bayonneha.org). Submitted bids will also be available on the website. Any questions can be directed to Mr. Evan Pacyna at epacyna@bayonneha.org. The bid information and video will be available on the website until awarded.

Parties interested in submitting a Sealed Bid may retrieve a detailed Bid Package, which more fully states the requirements of the Bid from the Authority's website at www.bayonneha.org/bids beginning on February 1, 2023. Bids must be received by MARCH 1, 2023 AT 11:15 AM in order to be considered.

Bids must be submitted in a scaled envelope, addressed to the Authority, as directed by the Specifications. Envelopes shall contain, on the exterior, the designation of the contract for which the bid is entered, and the name, address and telephone number of the Bidder. An original and two (2) copies should be submitted.

Parties choosing to submit their bids via the United States mail are required to have the mail delivered prior to the appointed bid opening time. Proper consideration must be given to allow for weekends and holidays.

Please note that all Specifications for Exceptional Services (Bed Bug Elimination) must be complied with and will be diligently enforced by the Authority. Review the bid documents carefully and be sure to reflect your consideration of their provisions in your bid. No bid will be considered unless it is accompanied by proof that the bidder is properly licensed by the State of New Jersey as a Pesticide Applicator.

Note carefully that the Authority will be receiving bids and possibly awarding a contract for a different scope of services for Pest Control Services at a similar time as these services. These two contracts are separate and different, and any bidder should treat them entirely separate and different, although bids can be submitted for both if the bidder is qualified to do so.

Bids will be awarded only to the corporation or other entity in whose name the qualifications or other documentation is submitted. Corporate affiliates, subsidiary or parent corporations or related entities are not automatically qualified.

The Authority reserves the right to waive any informality in any bid or bids, to reject any and all bids, and to accept such bid or bids and to make such awards as may be in the best interest of the Authority.

The Authority reserves the right to renew the successful bidder's one (1) year contract, at the Authority's sole option, for up to another two years. This can be awarded at one year intervals, at the same price originally bid by the successful bidder.

This Invitation to Bid and the Contract awarded pursuant to it comply with the Fair and Open Process, established and further defined by N.J.S.A. 19:44-A-20.7. Consequently, the provisions of N.J.S.A. 19:44A-20.5 and N.J.S.A. 19:44A 20.6, as to campaign contributions, do not apply to the Invitation and the Contract to be awarded hereunder.

Each bid shall be accompanied by a Bid Bond issued by a New Jersey Licensed Surety Company which is listed in the most recently published U.S. Treasury Circular No. 570, or by certified check in the amount called for in the Specification, made out to the Housing Authority of the City of Bayonne. Bids must also be accompanied by the affidavits, etc., referred to in the Instruction to Bidders. Regardless of whether the Bid Bond or Certified Check is submitted for bid guarantee, each bidder must submit a Consent of Surety also from a New Jersey Licensed Surety Treasury Circular No.570, stating that it will issue the necessary performance and maintenance bonds should the bidder enter into contract for this work with the Authority.

Each Bidder must submit, with its Bid, security in the amount indicated below, subject to the conditions provided in the Project Manual. No Bidder may withdraw its Bid for a period of sixty (60) days after the actual date of opening thereof.

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All bidders, including Corporations, Partnerships and Sole Proprietorships, must submit a Statement of Ownership, showing the name and address of each person who owns an interest of 10% or more in the bidder.

All Bidders are hereby notified that compliance with the Business Registration Provisions of P.L. 2004, c.57, as amended by P.L. 2009 c315, will be required at the time of bid submission or thereafter and in performance of any contract awarded.

The successful bidder will be required to obtain a Performance Bond for the amount of the contract from a New Jersey Licensed Surety Company which is listed in the most recently published U.S. Treasury Circular No. 570.

Bidders and the successful Contractor and his subcontractors will be required to comply with Affirmative Action Regulations of the State of New Jersey, stipulated in N.J.S.A. 10:5-31-38, and to comply with Chapter 33 of the Public Laws of 1977 and with the requirements of Public Law of 1975, Chapter 127, and N.J.A.C. 17:27 "Law Against Discrimination", current regulations, as well as all federal Affirmative Action Programs.

The project is being executed with funds provided by the U.S. Government through the Department of Housing and Urban Development.

John T. Mahon, Executive Director Housing Authority of the City of Bayonne

January 2023

BID DOCUMENT SUBMISSION CHECKLIST

HOUSING AUTHORITY OF THE CITY OF BAYONNE

| Exceptional Services (Bed Bug Elimination) | |
|--|-------------------------|
| (Name of Construction Project) | (Project or Bid Number) |

PLEASE SUBMIT ORIGINAL AND THREE (3) COPIES OF BID DOCUMENTS

A. Failure to submit the following documents is a mandatory cause for the bid to be rejected. (N.J.S.A. 40A:11-23.2)

| Required wit Submission of (Owner's cho | of Bid | Initial Each Item Submitted with Bid (Bidder's initials) |
|---|--|--|
| | A bid guarantee as required by N.J.S.A. 40A:11-21 | LT |
| V- | A certificate from a surety company, pursuant to N.J.S.A. 40A:11-22 | <u> 47</u> |
| V | A statement of corporate ownership, pursuant to N.J.S.A. 52:25-24.2 | <u>LT</u> |
| <u> </u> | A listing of subcontractors, as required by N.J.S.A. 40A:11-16 | LT |
| <u> </u> | If applicable, bidder's acknowledgement of receipt any notice (s) or revision (s) or addenda to an advertisement, specifications or bid document (s) | LT |
| | Failure to submit the following documents may be cause fejected (N.J.S.A. 40A:11-23.1b) | or the bid to be |
| Required Wit Submission of (Owner's che | of Bid | Initial each Item Submitted with Bid (Bidder's initials) |
| | Bid document submission checklist | LT |
| <u></u> | A Bid Form | 4 |
| <u> </u> | A previous participation certificate (HUD 2530) | 4 |
| <u> </u> | Business Registration Certificate or a Certificate and registration for Individuals, pursuant to N.J.S.A. 40A:11-16 and N.J.S.A. 52:32-44 for both the bidder and all sub-contractors required to be listed in this bid, as referenced above | <u>U</u> |
| | A performance and payment bond (certificate from a sure company, if your bid is accepted, they will furnish the performance bond) | ety |

| V | Representations, certifications and other statements of bidders (HUD 5369-A) | <u> </u> | | | | |
|-----------------|--|---------------------|--|--|--|--|
| | Non-collusive affidavit (must be notarized) | <u> </u> | | | | |
| V_{-} | Bidder's affidavit | L | | | | |
| · V | Qualifications questionnaire | <u> 47</u> | | | | |
| V. | Contracts completed in the last five years | LT | | | | |
| V | Status of contracts in hand | <u> 47</u> | | | | |
| V | Statement of Compliance | 4 | | | | |
| | Affidavit for affirmative action plan (must be notarized) | 4 | | | | |
| V | Voluntary act and deed acknowledgment | <u> </u> | | | | |
| е. | SIGNATURE: The undersigned hereby acknowledges and has listed requirements. | submitted the above | | | | |
| Name of I | Bidder: Bed Bug Squad LLC dba MiteBuster | | | | | |
| By Author | ized Representative: | | | | | |
| Signature: | Din Janu | B04 | | | | |
| Printed Na | me and Title: Luis Taveras, Managing Member | | | | | |
| Date: 2/28/2023 | | | | | | |

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

HOUSING AUTHORITY OF THE CITY OF BAYONNE

| Exceptional Services (Bed Bug Elimina (Name of Construction Project) | tion) (Proje | ect or Bid Number) |
|--|---|--|
| of the following notices, revision documents. By indicating date account the provisions of the motice to bidders shall rake preproposal may be subject for rejinformation when submitting the unresponsive, and shall constitutions. | ons, or addenda to the bid adver or receipt, bidder acknowledges otice, revision or addendum. No cedence and that failure to inclu ection of the bid. Moreover, you ne bid. Failure to do so shall ren | s the submitted bid takes into ote that the local unit's record of ide provisions of changes in a bid u must provide the following ider a bidder's bid proposal cured by a governing body, and |
| Title of Addendum/Revision | How Received (mail, fax, pick-up, etc.) | Date Received |
| | | |
| | | |
| | | |
| | | · |
| Acknowledgement by bidder: Bed Bug Squa Name of Bidder: | ad LLC dba MiteBuster | |
| By Authorized Representative: | | |
| Signature: | anen | |
| | Taveras, Managing Men | nber |
| Date: 2/28/2023 | | |

BID FORM

EXCEPTIONAL SERVICES (BED BUG ELIMINATION)

| BIDDER'S NAME: | Bed Bug Squad LLC dba MiteBuster |
|-----------------|--|
| ADDRESS: | 70 West Passaic Street |
| indian. | Suite 2 |
| | Rochelle Park, New Jersey 07662 |
| TELEPHONE NO.: | 888-670-6010 FAX NO: 877-262-4524 |
| E-MAIL ADDRESS: | mitebusterllc@gmail.com |
| TO: | |
| | HOUSING AUTHORITY OF THE CITY OF BAYONNE (the "AUTHORITY") |
| ADDRESS: | 549 Avenue A, P.O, Box 277 |
| | Bayonne, New Jersey 07002 |
| TELEPHONE NO. : | 201-339-8700 FASCIMILE NO : 201 436-0990 |
| | |

ATTENTION: Mr. John T. Mahon EXECUTIVE DIRECTOR

Pursuant to and in accordance with your Advertisement for Bids for work at these designated locations, and in accordance with the Instructions for Bidder's relating thereto, the undersigned hereby agrees to furnish all plant, labor, materials, supplies, equipment, and other facilities necessary or proper for, or incidental to, or as required by the bid materials prepared by the Housing Authority of the City of Bayonne and dated March 2023, along with all other addenda issued and mailed to the undersigned prior to the date of opening of bids.

It is hereby certified that the undersigned is the only person interested in this bid as Principal, and that the bid is made without collusion with any person, firm, or corporation.

TOTAL LUMP SUM SINGLE CONTRACT BID:

For purposes of evaluating this bid, the Authority has established a unit breakdown and the contractor must provide a treatment price for each unit size. This price combined together will constitute the total bid price for purposes of evaluation to determine the successful bidder. This price per unit size covers the entire scope of work included in the bid materials.

Bid Price Calculation: (Insert 4 unit prices; add together for the total bid price)

| <u>Unit Size</u> | Price per unit |
|------------------|----------------|
| Studio/1 Bedroom | 750.00 |
| 2 Bedroom | 850.00 |
| 3 Bedroom | 100.00 |
| 4 Bedroom | 50.00 |
| Total Bid Price | \$ 1,750°° |

For the sum of: (words) Seven Hundred F. Pty Wollars dollars \$(numbers) 1, 750.00

All blank spaces for total bid prices must be filled in, or typewritten, in both words and figures.

In submitting this bid, it is agreed:

- 1. to accept the provisions of the Instructions to Bidders;
- 2. to enter into and execute a contract, if awarded, on the basis of the bid;
- to accomplish the work in accordance with the drawings and specifications;
- 4. to complete the work within the specified time after contract signing:
- 5. to furnish bonds as required in the specifications; and
- 6. to engage in the alternative dispute resolution procedure set forth in the Mediation Rules of the Authority, currently in effect, on file with the Authority and available upon request.

In submitting this bid, I have received and included the following addenda:

| Addendum Number | Dated |
|-----------------|-------|
| | |
| | |

In submitting this bid, I have attached the following:

- 1. Letter from my surety company stating that it will provide bidder with Performance Bond called for in the Project Manual.
- 2. Bid Guarantee in the form of a Certified Check or Bid Bond in the following amount: for contracts up to \$200,000 the bid guarantee amount shall be 10%; for contracts from \$200,001 to \$400,000 the bid guarantee shall be \$20,000; for contracts over \$400,000 the bid guarantee shall be 5%.
- 3. Statement of Bidder's Qualifications.
- 4. Non-Collusive Affidavit.
- 5. Disclosure Statement of Ownership.
- Affidavit for Affirmative Action Plan.
- Bidder's Affidavit.
- 8. Qualification Questionnaire.
- 9. Previous Participation Certification.
- 10. Voluntary Act and Deed Acknowledgement.
- 11. Subcontractor Certificates.
- 12. Other submittals required elsewhere in the Project Manual.

It is agreed that the Authority shall be permitted to accept this bid within the period stipulated in the Project Manual without further cost to the Authority. It is further agreed that Authority in not bound to accept the lowest bid of any submitted.

It is agreed that the successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within ten (10) days after he had received notice of the acceptance of his bid, shall forfeit to the Housing Authority, as liquidated damages for such failure or refusal, the security deposit with his bid. In addition, the Contractor shall submit the consent of surety from a surety listed in the most recent publication of the Department of Treasury Circular No. 570.

In as much as the exact amount of damage and loss to the Authority which will result from failure of the contractor to complete the work within the time herein specified is difficult to ascertain, the damages for delay in case of such failure on the part of the Contractor shall be liquidated in the amount called for in the Project Manual for each consecutive calendar day (Sunday and Holidays included) by which the Contractor shall fail to substantially, complete the work under this Contract in accordance with the provisions hereof, and such liquidated damages shall be deductible from any funds due the Contractor under this Contract.

NOTE: If the bid is made by a corporation, it shall be signed by the President or other authorized officer and attach the corporate seal to be attested by the Secretary.

| Submitted by: | Bed Bug Squad LLC dt | |
|---------------|-------------------------------|--|
| Address: | Le 70 West Passaic Street | egal Name of Corporation , Suite 2 |
| | Rochelle Park, New Je | rsey 07662 |
| Telephone: | 888-670-6010 | 877-262-4524 Facsimile |
| E-Mail: | mitebusterllc@gmail.c | com |
| Name of State | of Incorporation: New Jers | sey |
| Signed By: | This Journ | Title Luis Taveras, Managing Member |
| Attest: | (Pla | ce Corporate Seal Here) |
| Date: Z | 158/53 | |
| | | firm or partnership, it shall be signed in the firm or ne partners or members of the firm in their names, |
| Submitted by: | | |
| Address: | | |
| Telephone: | | Facsimile: |
| E-Mail: | | |
| Signed By: | | Title |
| | Signature of Owner or Partner | |
| | Signature of Owner or Partner | Title |
| Date: | | |

| 1. | The undersigned hereby agrees to perform | | ed above in accordance |
|----|---|---------------------------|------------------------|
| | with the terms of the Contract and Specific | | |
| | Bed Bug Squad LLC dba Mitebust | er | 1 / |
| | | This Varian | 2/2 8/23 |
| | Name of Firm | Authorized Signature-Date | |

- 2. By submittal of a bid, Contractor represents that he has visited the Project Site (s) and has familiarized himself with the job conditions by means of inspection and examination of the work area.
- 3. Contractor shall provide 100% Insurance of Performance and Payment Bond, from a U.S. approved surety duly licensed in the State of New Jersey. If at any time the Authority, for justifiable cause, shall be or become dissatisfied with any surety or sureties then upon the Performance or Payment Bonds, the contractor shall, within five (5) days after notice from the Authority, substitute acceptable bond (or bonds) in such form and sum and signed by such other surety or sureties as may be acceptable to the Authority. The premiums on such bond (s) shall be paid by the Contractor. No further payment shall be deemed due nor shall be made until the new surety or sureties shall have furnished such an acceptable bond to the Authority.
- 4. Contractor shall provide proof of complete comprehensive and liability insurance.
- 5. The Contractor shall provide, at the time of bid, proof that the bidder is licensed by the State of New Jersey as an exterminator.
- The Housing Authority hereby represents that the condition's of the locations for which service are required at the time of the Bidder's inspection may be altered or changed. It is the responsibility of the Bidder to make himself aware of any changes in the job conditions.
- 7. In submitting this bid, the bidder understands that the right is reserved by the Housing Authority to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of sixty (60) days from the opening thereof.
- 8. The Housing Authority reserves the right to award or not to award a contract in the Housing Authority's best interest.
- 9. The Housing Authority reserves the right to reject any bid if evidence submitted by, or investigation of, such bidder fails to satisfy the Authority that such Bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated herein. Conditional bids will not be accepted.
- Prior to the execution of any contract, Contractor shall submit a Statement of Bidder's Qualifications properly executed.
- 11. Attached hereto is an Affidavit in proof that the undersigned has not entered into any collusion with any person in respect to this bid or any other bid or the submitting of bids for the Contract for which his bid is submitted.
- 12. Attached hereto is Form HUD-2530, which shall be completed, signed and submitted with this bid. Submit one original only.
- 13. Attached hereto is Form HUD 5369-A, which shall be completed, signed and submitted with this bid. Submit one original only.
- 14. Attached hereto is a Voluntary Act and Deed Acknowledgement by the Secretary of the Bidder which must be completed, executed, notarized and submitted together with this bid. The successful bidder's acknowledgement shall be incorporated into the Contract at the time of award. Submittal of this acknowledgement is a prerequisite to the validity of this bid.

- 15. The bidder represents that he () has, (\(\sigma \) has not participated in a previous contract or subcontract subject to either the Equal Opportunity Clause herein or the clause originally contained in Section 201 of Executive Order No. 11114; that he (\(\sigma \) has, () has not, filed all required compliance reports, and that representation indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained prior to subcontracts.
- 16. The Bidder certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit any of his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit any of his employees to perform their services at any location under his control where segregated facilities are maintained. The Bidder agrees that a breach of this certification will be a violation of the Equal Opportunity Clause in any contract, resulting from his acceptance of the bid. As used in this certification, the terms "segregated facilities" means any waiting rooms, work areas, restores and washrooms, restaurants and other areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin, because of habit, local custom, or otherwise. The Bidder agrees that (except where he has obtained certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000, which are not exempt from the provisions of the Equal Opportunity Clause, and that he will retain such certifications in his files.
- The undersigned Bidder hereby agrees that if this bid shall be accepted by the Housing Authority and the Undersigned shall fail to execute and deliver the Contract and performance bonds in accordance with the requirements of the Instructions to Bidders, then the undersigned shall be deemed to have abandoned the Contract and thereupon the Bid and its acceptance shall be null and void and the Housing Authority may be entitled to the amount of the certified check, cashier's check, or bid bond as damages, otherwise said certified check, cashier's check or bid bond shall be returned to the undersigned.
- 18. This bid is accompanied by a certified check \$______, cashier's check \$______, or Bid Bond \$\frac{l_1750.000}{200,000}\$, to the order of the Housing Authority in an amount as follows: for contracts up to \$200,000 the bid guarantee amount shall be 10%; for contracts from \$200,001 to \$400,000 the bid guarantee shall be \$20,000; for contracts over \$400,000 the bid guarantee shall be 5%. Any surety company used for the purpose of issuing a bid or performance and payment bond must be approved to act as on bonds securing government contracts issued by the U.S. Treasury Circular No. 570, as published annually in the Federal Register.
- 19. <u>CONTRACT PERIOD</u> The work shall commence at the time stipulated and shall be fully completed within the terms of the specifications.
- 20. <u>ALTERNATIVE DIPUTE RESOLUTION</u> In submitting this bid, the bidder acknowledges that, pursuant to N.J.S.A. 40A:11-50 (P.L. 1997, c.371), the contract documents contain provisions for an alternative dispute resolution ("ADR") procedure, set forth and defined, in its entirety, in Paragraph 31, entitled "Disputes" of the General Conditions of the Contract, as amended by the Special Conditions of the Contract, incorporated herein by reference, which procedure conforms to the industry standards, and which must be utilized to attempt to resolve disputes arising under the contract prior to such disputes being submitted to a court for adjudication. Any such dispute shall be settled by mediation, as that term is defined in the Special Conditions, pursuant to the Mediation Rules of the Housing Authority (the "Mediation Rules"). The Contractor, as the successful bidder, agrees to mediation pursuant to the Mediation Rules, currently in effect, on file with the Housing Authority and available upon request. The cost of Mediation shall be paid entirely by the Contractor. Nothing in this section shall prevent the contracting unit/officer from seeking injunctive or declaratory relief in court at any time.

When a dispute concerns more than one contact, <u>i.e.</u> a construction contact and a related contract involving design, architecture, management, or engineering, or when more than one dispute of a similar nature arises under a construction, all interested parties may be included in the ADR proceeding, at the request of one of the contracting parties, unless determined to be inappropriate

by the person appointed to resolve the dispute. The term "construction contract" includes contracts for construction, or its related architecture, engineering, or construction management. The ADR shall not apply to disputes concerning the bid solicitation or award process, or to the formation of contracts or subcontracts to be entered into pursuant to N.J.S.A. 40A:11-1 et seq...

- 21. <u>CONTRACTOR'S EXPERIENCE</u> The contractor shall be State licensed contractor and shall be totally familiar with all the procedures and materials. The Contractor shall provide written documentation of previous experience. The Housing Authority may make such investigations as deemed necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Authority all such information and data for this purpose as the Authority may request, including but not limited to, his previous experience in performing comparable work, his business and technical organizations, and financial resources.
- 22. <u>LICENSED SUBCONTRACTORS</u> The bidder shall submit at the time of bid a certificate which lists subcontractors for the furnishing of plumbing, gas fitting, heating/ventilation/air conditioning, electrical, structural steel and ornamental iron works. Said contractor shall identify the scope of work for which each listed subcontractor for the above referenced trades has submitted a price quote and which the bidder be awarded the contract. Said certificate shall also include the subcontractor name, address, telephone number, New Jersey license number (if Applicable) and the name of licensee (if applicable). Failure to submit this form will result in rejection of the bid.
- 23. <u>TAX EXEMPTION</u> Bidders are to take note that the Housing Authority is an exempt organization under the provisions of the New Jersey State Sales and Use Tax and the payment of sales taxes are not required.
- 24. <u>LEAD-BASED PAINT</u> Any contractor awarded a contract shall comply with 24 CFR Part 35 prohibiting the use of lead-based paint.
- 25. <u>GUARANTEE OF WORK</u> The Contractor shall guarantee all work and materials under this contract to be free from defects in workmanship or materials except for normal wear and tear for a period of one(1) year from the date of completion and acceptance by the Authority and agrees to replace any such defects at no charge to the Authority during that period.

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. Section 1001.

| Date: 2/28/23 | Signature Signature |
|-------------------------|---------------------|
| | By: Luis Taveras |
| | Name |
| | Managing Member |
| | Title: |
| Official Address: | |
| 70 West Passaic Street | |
| Suite 2 | |
| Rochelle Park, NJ 07662 | |

Previous Participation Certification

U.S. Department of Housing and Urban Development Office of Housing/Federal Housing Commissioner

U.S. Department of Agriculture Farmers Home Administration

· OMB Approval No. 2502-0118 (exp11/30/2012)

| 1 | 1 | , | Ļ | | HH Co | | | | 7. N | g, L | 8 | 7 Ag | Part I Reason |
|---|---|----------------|----------------|------------------------------------|--|---------------------|---|--|--|--|--|--|--|
| | | Anthony Guzman | Luis Taveras | Typed or Printed Name of Principal | Certifications: I (meaning the individual who signs as well as the corporations, partnerships or other parties listed above who certify) hereby apply to HUD or USDA FmHA, as the case maybe, for approval to participate as a principal in the role and project listed above based upon my following previous participation record and this Certification. Verify that neither you nor any of your principals or affiliates have ever been found to be in noncompliance with any applicable fair housing and civil rights requirements in 24 CFR 5.105 (a). If you or any of your principals or affiliates have been found to be in honcompliance with any such requirements, attach a signed statement explaining the relevant facts, circumstances, and resolution, if any. I certify that all the statements made by me are true, complete and correct to the best of my knowledge and belief and are made in good faith, including the data contained in Schedule A and Exhibits signed tyme and attached to this form. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012, 31U.S.C. 3729, 3802) I firther certify that: 1. Schedule A contains a listing of every assisted or | | | | List of all proposed Principal Participants and attach organization chart for all organizations 7. Names and Addresses of All Known Principals and Affiliates (people, businesses & organizations) proposing to participate in the project described above. (list names alphabetically; last, first, middle initial) | S. Loan or Contract Amount 4. | Bayonne, New Jersey | 1. Agency Name and City where the application is filed | Part 1 To be completed by Principals of Multifamily Projects. Reason for Submitting Certification |
| | | | | ame of Prin | ho signs ho signs or other apply to ybe, for role and ollowing iffication cipals or be in sing and). If you can found frements, relevant are true, nowledge dring the ingued by fillUD will onviction outless. (18 02) | | | | its and at als and Affi ibsd above. | Number of | | s filed | s of Muli |
| | | | • • | ipal | insured project of HUD, USDA, FriklA and State and local government housing finance agencies in which I have been or am now a principal. 2. For the period beginning 10 years prior to the date of this certification, and except as shown by me on the certification. a. No mortgage on a project listed by me has ever been in default, assigned to the Government or foreclosed, nor has mortgage relief by the mortgages been given; b. I have not experienced defaults or noncompliances under any Conventional Contract or Turnkey Contract of Sale in connection with a public housing project; c. To the best of my knowledge, there are no unresolved findings raised as a result of HUD audits, management reviews or other Governmental investigations concerning me or my projects: d. There has not been a suspension or termination of payments under any HUD assistance contract in which I have had a legal or beneficial interest; e. I have not been convicted of a felony and am not presently, to my knowledge, the subject of a | | | | tach organization cha liates (people, businesses (list names alphabetically | 4. Number of Units or Beds | | | |
| 1 | | | | • | jib. USDA Frater housing finance are now a printing 10 years properly little of the Grant went; frienced default under enry contract public housing puy knowledge, so raised as a regge raised of a regge raised | | | - | nt for all c & organiza ; last, first, | 6. Section of Act | | | See Instructions |
| | - | J | | Signature | if finance agencies in a principal. as principal. as shown by me on isted by me has ever to the date t as shown by me on isted by me has ever of the fovernment or gage relief by the defaults or any Conventional natract of Sale in mixing project, there are no as a result of HUD eviews or other as concerning me or arsion or termination. D assistance contract legal or beneficia of a folony and am not a folony and am not a folony and am not a the subject of a | | | | organizati Lions) middle initia | on of Act | • | | dions . |
| | 0 | | (answer | ure, of Principal | , 4, w th | | | | ons, | 4- | Exce | 2 Projec | 70 |
| | | | (| led | complaint or indicement or release any or felony is defined as any or imprisonment for a term exities and the lap unishable by imprisonment or of punishable by imprisonment or of the lap unishable by imprisonment or of from doing business with Agency. I have not defaulted on an of surely or performance bond subject of a claim under bond. All the names of the parties principals in this project(s) participate, are listed above. I am not a HUD/FmHA empHUD/FmHA empHUD/FmHA employees of the Executive 2635 (57 FR 35006) and Conduct in 24 C.F.R. Part of the form of the conduct in 7 C.F.R. Part of the case of the fact of the conduct in 7 C.F.R. Part of the case of the conduct in 7 C.F.R. Part of the case of the fact of the conduct in 7 C.F.R. Part of the case of the conduct in 7 C.F.R. Part of the case of | | | | | | otional s | t Name, Pro | For HUD HQ/FmHA us |
| | | | | | re indicament cine fined as any offer the for a term exer tolade any offer render the lay rear under the lay y imprisonment or even suspended, any Departmen remnent or of a my Departmen reformance bend a a claim under a ces of the parties; It this project(s) in the formance bend a my Departmen a claim under a better the particular the part | | | | | Type o | ervices | ect Numbe | A use only |
| | | • | , | , | marging a fiftense puncheding on speeding on speeding on of two year debtarred of the year of a State of a such Depthigation of an employ an employ of the year of | | | Contractor | 8. Role of Each Principal in Project | Type of Project (check one) XX Existing | Exceptional Services (Bed Bug Elimination) | Project Name, Project Number, City and Zip Code contained in the application | 4 |
| | | 0 | O > | Certificat | tricony. (A 3. tishable by e year, but lifted as a State and as or less); or otherwise ency of the footerment or overed by a 7. to been the ree fidelity 3 me to be 8. propose to member of a mousehold as Conduct for SC.F.R. Part Standard of A's Shandard B. | | | - | <u></u> | I Pa | ninatio | contained in | |
| | - | 21/78 | 2/2/8 | Gertification Date (mm/dd/yyyy) | | | | 100% | 9. Expected % Owner ship interest in Project | Rehabilitation | n) | the applica | |
| | | 22 / | 23 | ım/dd/yyyy) | insured principal participal insured principal for construction has stopped for of 20 days or which has completed for more than 90 of this for closing, including final-connot been filled with HUD-or Hu HUD or FmHA to be in nonce applicable fair housing requirements in 24 CFR 5.105 (am not applicable fair housing requirements in 24 CFR 5.105 (am not a Member of Commissioner nor otherwise; by law from contracting with the United States of America. Statements above (if any) to certify have been deleted by words with a pen. I have initial statement (if applicable) to elicumstances, which I think as a responsible principal for project. | | - | | l % Owner Lin Project | | | ation | |
| | • | 2018156 | 7.201-647-1640 | Area Code and Telephone No: | I am not a principal participant in an asserce of insured project as of this date on which construction has stopped for a period in excess of 20 days or which has been substantially completed for more than 90 days and documents for closing, including final-cost certification have not been filled with HUD-or FmHA. To my knowledge I have not been found by HUD or FmHA to be in noncompliance with any applicable fair housing and civil rights requirements in 24 CFR 5.105(a): I am not a Member of Congress or a Resident Commissioner nor otherwise prohibited or limited by law from contracting with the Government of the United States of America. Statement above (if any) to which I cannot certify have been deleted by striking through the words with a pen. I have initiated each deletion (if any) and have attached a true and accurate signed statement (if applicable) to explain the facts and circumstances, which I think helps to qualify me as a responsible principal for participation in this project. | | | 45-4566291 | 10. Social Security or IRS Employer Number | Proposed (New) | And the state of t | | |
| . | | \$ Ch | • | ne No: | tally and a ve any the control of th | | - | | IRS | | | • | 13 |

This form was prepared by (Please print name)

Area Code and Telephone No.

Schedule A: List of Previous Projects and Section 8 Contracts. By my name below is the complete list of my previous projects and my participation history as a principal; in Multifamily Housing programs of HUD/FmHA, State, and Local Housing Finance Agencies. Note: Read and follow the instruction sheet carefully. Abbreviate where possible. Make full disclosure. Add extra sheets if you need more space. Double check for accuracy. If you have no previous projects write, by your name, "No previous participation, First Experience,"

17

| And exite sileets if you like i iiioi e | wud exida sileets il you need indre space. Double check for accuracy. Il you have no previous projects write, by your name, "No previous participation, First Experience," | no previous projects write, by your na | me, "No previous | s participa | dion, First E | xperienc | Ő |
|--|--|---|---|---------------------------------------|--|--------------------|---|
| List each Principal's Name (list in alphabetical order; last name first) | 2. List Pravious Projects (give the L.D. number, project name, city location, & government agency involved If other than HUD) | 3. List Principats' Role(s) (indicate datas participated, and If fee or identity of interest participant) | 4. Status of Loan: (current, defaulted, assigned, or foreclosed) | 5. Was P during Yes No | Was Project ever in Default, during your participation? No # Yes, explain | | 6. Last Mgmt and/or Physical Inspotn Rating and Date |
| Bed Bug Squad LLC | Most Control services, byome po | Contractor | N/A | × | | | , , , |
| dba Mitebuster | Bayone Housing Authority | | | | | · | |
| 752 | Exceptional Sources (Bedby) Filmination) Royoure, MI | Contractor | NA | | | | |
| | Bayone Housing Anthority | | • | | | ٠, | |
| (** | Exterminating Services west New York Housing | Contractor | NJA | · · · · · · · · · · · · · · · · · · · | | , , | |
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| | | | | . ' | • | , | |
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| | | | | | | , | , , |
| Part II - For HUD Internal Processing Only Received and checked by me for accuracy and cor | Part II — For HUD Internal Processing Only Received and checked by me for accuracy and completeness; recommend approval or transferral to Headquarters as checked helow- | sferral to Headquarters as chacked helow | | <u> </u> | | | |
| Date (mm/dd/yyyy) | Telephone Number and Area Code | A. No adverse information; form H approval is recommended. | form HUD-2530 | C. Disc | C. Disclosure or Certification problem | incation pr | oblem |
| | Processing and Control | B. Name match in system | , , | D. Othe | D. Other, our memorandum Is attached | andum Is a | ttached: |
| Supervisor | | Director of Housing / Director, Multifamily Division | | Approved Yes | <u>Z</u> | Date (mm/dd/yyyy), | 'dd/yyyy). |

Previous editions are obsolete

Page 2 of 2

ref Handbook 4065.1 form HUD-2530 (7/2009)

Participation Certificate, form HUD-2590 nebructions for Completing the Previous

tions published at 24 C.F.R., 200, 210 to 200, 245 can be obtained from the Multifamily Housing Carefully read these instructions and the approval of your application. form is not filled completely. It will delay apprint neatly in ink when filling out this form. Mark answers in all blocks of the form. If the Representative at any HUD Office. Type or olicable regulations. A copy of those regula-

more) and expect to be applying frequently for participation in HUD projects, you should consider filing a Master List. See Master List sure to indicate "Continued on Altachments" wherever appropriate. Sign each additional instructions below under "instructions for Corepage that you attach If it refers to you or your pleting Schedule A. record. If you have many projects to list (20 or Attach extra sheets as you need tham. Be

Purpose: This form provides HUD with a sign it. Any questions regarding the form or how to complete it can be answered by your certified report of all previous participation in HUD Office Mulifernity Housing Representative. Carefully read the certification before you

State and Local Housing Finance Agency HUD requires that you certify your record of previous participation in HUD/USDA-FmHA, an Insurer, lender or governmental agency. in HUD projects will honor their legal, financial able risks from the underwitting standpoint of and contractual obligations and are accept-HUD multifamily housing projects by those parties making application. The information can be approved. before your project application or participation projects by completing and algoing this form Ished to ensure that all principal participants determine if you meet the standards estabequested in this farm is used by Hub to

In the project and in the capacity that you HUD will not approve your certification. rately, or do not meet established standards, not furnish the Information requested accipropose. If you do not the this certification, do nacessaly precondition for your participation HUD approval of your certification is a

pilication, and it does not satisfy all other HUD not obligate HUD to approve your project ap-Note that approval of your certification does program requirements relative to your qualifi-

> project unless there is an identity of interest. who propose partisipating in the HUD project and flied by all principals and their affiliates projects, moluding those who have no previparticipants in HUD multifamily housing by all parties applying to hecome principal Form HUD-2530 must be completed and signed Who Must Sign and File Form HUD-2520 Jee a separate form for each role in the participation. The form must be alghed

consultant. Architects and attorneys who have any interest in the project other than an arms langth fee arrangument for professional services are also considered principals by HUD. tures, partnerships, corporations, trusts, nonhoma administrator or operator, packager, or projectasa eponsor, owner, prime confractor, vate entity, that will participate in the proposed profit organizations, any other public or prignisuu Jaega gaiganan nadolavab yakuu Principals include all individuals, joint ven-

corporations or governmental entitles, princiared principals, in the case of public or private est and limited partners having a 25 percent or est in the corporation. skockholderhaving a 10 percentormore intering body, as well as all directors and each beard of directors, or any equivalent governofficers who are directly responsible to the seorelary, treasurer and all other executive pals include the president, vice president more interest in the partnership are considpartners regardless of their percentage inter-In the case of partnerships, all general

of its subsidiaries is a principal. power to do so. A holding or parent corporalion would be an example of an affiliate it one controls the policy of a principal or has the business concern that directly or indirectly Affiliates are defined as any person or

percent or more of the common (voting) stock need not sign personally. If they all have the same record to report. The officer who is authorized to sign for the corporation or agency will list the names and title of those who elect must report that activity on this form and sign cate except in the following situation. When a Exception for Corporations—All principals separate from that of his or her organization not to sign. However, any person who has a corporation is a principal, all of its officers and affiliates must personally sign the certifirecord of participation in HUD projects that is directors, trustees and stockholders with 10

> ers of less than five condominium or coopera-Exemptions — The names of the following parties do not need to be listed on form HUDacquired by inheritance or court order. tive units and all others whose interests were 2530: Public Housing Agencies, tenants, own-

Filed: The original of this form must be submitted to the HUD Office where your project or when otherwise required in the situations Where and When Form HLD-2530 Must Be Bled Delow: am aust be lifed with applications for projects ou tile your initial project application. application will be processed at the same time

- suredunder the National Housing Act (FHA) Projects to be financed with murigages in
- Projects to be financed according to Section Handioapped) 202 of the Housing Act of 1959 (Elderly and
- Projects in which 20 percent or more of the 24 C F.R. 200 213 units are to receive a subsidy as described in
- Purchase of a project subject to a morigage nsured or held by the Secretary of HUD.
- Furchase of a Secretary-owned project.
- Proposed substitution or endition of a princithe same project pal, or principal participation in a different capacity from that previously approved ion
- Proposed acquisition by an existing limited percentor more. project resulting in a total interest of 10 rate stockholder of an additional interest in a more, or proposed acquisition by a corporesulting in a total linerest of 25 percent or partner of an additional interest in a project
- ministration, or with state or local govern-Projects with U.S.D.A., Farmers Home Adappropriate, applications, directly to those type, form HUD-2530 should be filed with the Housing Act of 1837. For projects of this rental assistance under Section 8 of the ment housing finance agencies that include

30 days from your receipt of the notice request a hearing before a Hearing Officer. Either request must be made in writing within Review Committee, Alternatively, you may the basis of your record of previous participaproval of your participation in a HUD project is denied, withheld, or conditionally granted on Review of Adverse Determination: If apoumsy request reconsideration by the HUD ion, you will be notified by the HUD Office.

> the shall ruling by certified mail. the Review Committee. You will be notified results in an adverse determination, you may then request a hearing before a Hearing Of-Review Committee and the reconsideration icer. The Hearing Officer will issue a report to If you do request reconsideration by the

Specific Line Instructions:

hansfer of physical assets, etc. refinence, management, change in ownership, Reason for submitting this Certification: e.g.,

Block 1; Fill in the name of the agency to which you are applying. For example: HUD Office, Farmers Home Administration District office, or the name of a State or focal housing finance agency. Below that, fill in the name of the oily where the office is located.

site location. the project is located, and the ZIP Code of the project.Also enter the name of the city in which housing finance agency project or contract tration project number, or the State or local fication number, the Farmers Home Adminishean selected, write "Name unknown," Below as "Greenwood Apts." If the name has not yet Block 2: Fill in the name of the project, such lication numbers that are relevant to the number. Include all project or contract identihat, enter the HUD contract or project identi-

of rental assistance requested the proposed morigage, of the annual amount Block 3: Fill in the dollar amount requested in

proposed, such as "40 units." For hospital projects or mursing homes, fill in the number of Block 4: Fill in the number of apartment units beds proposed, such as "100 beds.

under which the application is filed Block 5: Fill in the section of the Housing Act

above in the section titled "Who Must Sign and considered principals and affiliates are given Block 7: Definitions of all those who

or Nursing Home Administrator. Basice the lted Partner (Include percentage), Executive Cificer, Director, Trustee, Major Stockholder. may perform: Sponsor, Owner, Prime Con-mactor, Turnkey Developer, Managing Agent, Block 8: Beside the name of each principal Packager, Consultant, General Parther, Limfollowing are possible roles that the principals fill in the role that each will perform. Smith Construction Co." name of each atiliate, write the name of the person or firm of affiliation, such as "Affiliate of

Block 9: Fill in the percentage of ownership in the proposed project that each principal is expected to have. Also specify if the participant is a general or limited partner. Beside the name of those parties who will not be owners, write "None."

Block 10: Fill in the Social Security Number or IRS employer number of every party listed, including affiliates.

the entity or individual that participated. The may use the name or a number code to denote number code can then be used in column 3 to disclosure, list the project and then the enti-ties or individuals involved in that project. You activity is required. To avoid duplication of extensive participation and disclosure of that principals within the company may have had may not have previous participation, but the as the entity itself. A newly formed company the individual principal within an entity as well pated must be listed. Applicants are reminded that previous participation pertains to Agencles in which you have previously partici-FmHA, and State and local Housing Finance Multifamily Housing projects involving HUD/ dated and signed, because it will serve as a accurately and the certification is properly Be sure that Schedule A is filled-in completely Instructions for Completing Schedule A: legal record of your previous experience.

Column 2 List the project or contract identification of each previous project. All previous projects must be included or your certification cannot be processed. Include the name of all projects, the cities in which they are located and the government egency (flUD, USDA-FmHA or State or local housing finance agency) that was involved. At the end of your list of projects, draw a straight line across the page to separate your record of projects from that of others signing this form who have a different record to report.

Column 3 List the role(s) of your participation, dates participated, and if fee or identity of interest with owners.

Column 4 Indicate the current status of the loan. Except for current loans, the date associated with the status is required. Loans under a workout arrangement are considered assigned. An explanation of the orcumstances surrounding the status is required for all noncurrent loans.

Column 5 Explain any project defaults during your participation.

Column 6 Enter the latest Management and/ or Physical inspection Review rating. If either of the ratings are below average, the report issued by HUD is required to be submitted along with the applicant's explanation of the circumstances surrounding the rating.

No Previous Record: Even if you have never participated in a HUD project before, you must complete form HUD-2630. If you have no record of previous projects to list, fill in your name in column 1 of Schedule A, and write across the form by your name. "No previous participation, first experience."

Master List System: If you expect to file this form frequently and you have a long list of previous projects to report on Schedule A, you should consider filing a Master List. By doing so, you will avoid having to list all your previous projects each time you file a new application.

To make a Master List, use form HUD-2530. On page 1, in block 1, enter (in capital letters) the words "Master List." In blocks 2 through 6 enter in "N.A." meaning Not Applicable. Complete blocks 7 through 10.

In the box below the statement of certificalion, ill in the names of all parties who wish to
file a Master List together (type or print neatly).
Beside each name, every party must sign the
form. In the box titled "Proposed Role," fill in
"N.A." Also, fill in the date you sign the form

and provide a telephone number where you can be reached during the day. No determinations will be made on these certificates.

File one copy of the Master I ist with each HUD Office where you do business and mell one copy to the following address:

HUD-2530 Master List
Participation and Compliance
Division — Housing
U.S. Department of Housing and
Urban Davelopment
451 Seventh Street, S.W.
Washington, D.C. 20410

Once you have filed a Master List, you do not need to complete Schedule A when you submittom HUD-2530. Instead, write the name of the participant in column 1 of Schedule A and beside that write "See Master List on file." Also give the date that appears on the Master List that you submitted. Below that, report all changes and additions that have occurred shoe that date. Be sure to include any mortage defaults, assignments or foreclosures not listed previously.

If you have withdrawn from a project since the date the Master List was filed, be sure to name the project. Give the project identification number, the month and year your participation began and/or ended.

Certification:

After you have completed all other parts of form HUD-2530, including Schedule A, read the Certification carefully. In the box below the statement of certification, fill in the name of all principals and affiliates (type or print neatly). Beside the name of each principal and affiliate, each party must sign the form, with the exception in some cases of individuals associated with a corporation (see "Exception for Corporations" in the section of the instructions titled "Who Must Sign and File form

HUD-2530"). Beside each signature, fill in the role of each party (the same as shown in block 8). In addition, each person who signs the form should fill in the date that he or she signs, as well as providing a telephone number, where he or she can be reached during business hours. By providing a telephone number where you can be reached, you will help to prevent any possible delay caused by mailing and processing time in the event HUD has any questions.

If you cannot certify and sign the certification as it is printed because some statements do not correctly describe your record, use a pen and strike through those parts that differ with your record, then sign and certify to that remaining part which does describe you or your record.

Attach a signed letter, note or an explanation of the items you have struck out on the certification and report the facts of your correct record. Item A(2)(e) relates to felony convictions within the past 10 years. If you have been convicted of a telony within 10 years, strike out all of A(2)(e) on the certificate and attach your statement giving your explanation. A felony conviction will not necessarily cause your participation to be disapproved unless there is a criminal record or other evidence that your previous conductor method of doing business has been such that your participation in the project would make it an unacceptable risk from the underwriting standpoint of an insurer, lender or governmental agency.

The Department of Housing and Urban Development (HUD) is authorized to collect this information by law (42 U.S.C. 3535(d) and 24 C.F.R. 200.217) and by regulation at 24 CFR 200.210. This information is needed so that principals applying to participate in multifamily programs can become HUD-approved participants. The information you provide will enable HUD to evaluate your record with respect evaluate whether or not principals pose an unsatisfactory underwriting risk. The information is used to evaluate the potential principals and approve only individuals and organizations who will honor Privacy Act Statement: The Housing and Community Development Act of 1987, 42 U.S.C. 3543 requires persons applying for a Federally-insured or guaranteed loan to furnish his/her Social Security Number

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it it will not be otherwise disclosed or released outside of HUD, except as required and permitted by law. You must provide all of the information requested in this application, including your SSN, (SSN). HUD must have your SSN for identification of your records. HUD may use your SSN for automated processing of your records and to make requests for information about you and your previous records with other public agencies and private sector sources. HUD may disclose certain information to Federal, State and local agencies when relevant to civil, or initial, or regulatory investigations and prosecutions.

Fallure to provide any of the information will result in your disapproval for participation in this HUD program

BIDDER'S STATEMENT OF OWNERSHIP

In accordance with N.J.S.A. 52:25-24.2, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

| Part I - | If the bidder is a corporation: |
|--------------------------|--|
| | Bed Bug Squad LLC dba Mitebuster Name of Corporation |
| | State of Incorporation New Jersey |
| For those in | Date of Incorporation 2/12/2012 dividuals * who own 10 percent or more of any class of its stock: |
| Nam Luis Taver | as, 1544 River Road, Englewood, New Jersey, 07020 |
| Anthony (| Guzman, 7004 Blvd. East 29F, Guttenberg, New Jersey, 07093 |
| Part II - | If the bidder is a partnership: |
| | Name of partnership |
| | County in which certificate of Tradename is filed |
| For those in | dividuals * who own 10 percent or more of the interest in the partnership: |
| Nan | nes Address |
| Part III - | If the bidder is a sole proprietorship: |
| | , hereby certifies that I am the sole owner of, |
| the bidder th | nerein. |

Signature of person who completed Part I, II, and III above

* If any of the individuals listed below is a partnership or corporation, a separate sheet should be attached giving the same information requested above for each such partnership or corporation. Similarly, if any additional entry is a partnership or corporation, information must be provided to the level of ownership required to document ultimate ownership in person (not partnerships or corporations).

Bond No.: 55985

BID BOND/GUARANTEE

In accordance with N.J.S.A. 40A:11-21, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect. Moreover, letters of credit are not acceptable as bid guarantees.

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Bed Bug Squad, LLC dba Mitebuster as Principal and The Service Insurance Company, Inc. as SURETY are held and firmly bound unto the Housing Authority of the City of Bayonne, hereinafter called the "Authority", in the penal sum of 10 % of the bid. Twenty Thousand dollars, lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying bid dated February 27, 2023 __,for Exceptional Services, Bedbug Elimination

NOW THEREFORE, if the Principal shall not withdraw said bid within the period of sixty (60) days after the said opening, and shall within the period specified therefore, give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract; or in the event of the withdrawal of said bid within the period specified or the failure to give such bond within the time specified, if the Principal shall pay the "Authority" the difference between the amount specified in said bid and the amount for which the "Authority" may procure the required work or supplies or both, if the latter amount be in excess of the former, then the above obligation shall be void and of no effect, otherwise to remain in full force and virtue.

in witness whereof, the above bounded parties have executed this instrument under there several seals this 27th day of February, 2023, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Bond 55985

| In the presence of: | | |
|---|------------------------------|------------------------------|
| | | (Seal) |
| | (Individual Principal) | () |
| * | | (Seal) |
| | (Business Address) | |
| | | (Seal) |
| | (Individual Principal) | |
| | (Business Address) | (Seal) |
| Attest: | Bed Bug Squad, LLC d | ba Mitebuster |
| | (Corporate Principal) | |
| (Affix | 70 West Passaic Street, Suit | e 2, Rochelle Park, NJ 07662 |
| Corporate Seal) | (Business Address) | |
| | By: | |
| ATTEST Mari Cerquenci | The Service Insurance Comp | pany, Inc. |
| Maria Cerqueira | (Corporate Surety) | |
| | 4) | |
| (Affix | | |
| Corporate Seal) | By: _James S. Burger, Pr | resident |
| (Power of Attorney for persor attached to bond) | signing for surety compan | y must be |

570.

FORM OF CONSET OF SURETY

In accordance with N.J.S.A. 40A:11-22, provide the following information when submitting a bid. Failure to do so shall render a bidder's bid proposal unresponsive and constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

| | siness in the State of New Jersey, and agree to furnish to |
|---------------------------|--|
| Bayonne Housing Auth | nority ancial performance of any and all provisions contained in the |
| specifications and contra | act. The maximum amount that we will be surety for is |
| \$1,750.00 | |
| | · · · · · · · · · · · · · · · · · · · |
| | |
| | The Service Insurance Company, Inc. |
| | Surety Company of Agent |
| Attest: | James S. Burger, President |
| / ttusti | |
| | Next Transport your department of the Control of th |
| Secretary Glen T. Bu | rger ety Company for furnishing the bond are hereby accepted. |
| | Bed Bug Squad, LLC dba Mitebuster |
| | Name of Bidder |
| | |
| | Ву: |
| | Title: |
| | |

Important: This form must be executed by the Surety and Bidder. Submission of a certified check to fulfill the bid security requirements does not relieve the Bidder from submission of this consent of surety by a surety company licensed to issue surety bonds in the State of New Jersey and approved in U.S. Treasury Circular No.

20

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

THE SERVICE INSURANCE COMPANY INC., surety (ies) on the attached bond, hereby certifies the following:

- (1) The surety meets the applicable capital and the surplus requirements of R.S. 17: 17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
- (2) The Capitol (where applicable) and surplus, as determined in accordance with the applicable laws of this state, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2021 (most recent calendar year for which capital and surplus amounts are available), which amounts have been certified as indicated by certified public accountants (indication separately for each surety that surety's capitol and surplus amounts, together with the name and address of the firm of certified public accounts that shall have certified those amounts):

The Service Insurance Co., \$11,830,560 (12/31/2021) PKF O'Connor Davies, LLP 245 Park Ave. 12th Fl. New York, NY 10167

(3) (a) With respect to each surety participating in the issuance of the bond that has received from the United States Secretary of Treasury a certificate of authority pursuant to 31 U.S.C 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows (indicating for each such surety that surety's underwriting limitation and the effective date (thereof):

The Service Insurance Co., Inc., \$1,183,000 (7/1/2022) Endurance Assurance Corporation, \$113,177,000 (6/1/2022)

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority pursuant to R.S, 17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

| -NONE- | |
|------------|--|
| -14471455- | |

- (4) The amount of the bond to which this statement and certification is attached is not to exceed \$15,000,000 per attached bond.
- (5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3) (a) or (3) (b) above, or both then for each contract of reinsurance:
- (a) The name and address of each such reinsurance under that contract and the amount of that reinsurance participation in the contract is as follows:

ENDURANCE ASSURANCE CORPORATION,

750 Third Avenue

19th Floor

New York, NY 10017

Variable Quota share Treaty and Excess of Loss Treaty maximum single retention on primary Surety (The Service Insurance Company) shall not exceed authorized limits established by the United States Treasury.

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c. 243 (C. 17: 51B-1 et esq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

I James S. Burger, as **President** of <u>The Service Insurance Company</u>. a corporation, domiciled in <u>New Jersey</u>, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.

James S. Burger, President

THE SERVICE INSURANCE COMPANY, INC.

(in CT, GA, KY, MA, MD, MS, MT, NH, NJ, NY, PA, RI, TN & WV) (d/b/a Service Guarantee and Surety Company in DC, DE, NC & SC)

Service Guarantee and Surety Company (used in FL by: The Service Insurance Company, Inc.), in AL Service Guarantee and Surety Co. (used in VA by: The Service Insurance Company, Inc.)

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE SERVICE INSURANCE COMPANY, INC., 80 Main Street #330, West Orange, NJ 07052, a corporation of the State of New Jersey (d/b/a Service Quarantee and Surety Company in DC, DE, NC & SC). Service Quarantee and Surety Company (used in FL by: The Service Insurance Company, Inc.) and in AL, Service Guarantee and Surety. Co. (used in VA by: The Service Insurance Company, Inc.) pursuant to authority granted by Article VIII, Section 7 of the By-Laws of said Company, which reads as follows: "CONTRACTS." The Board of Directors may authorize any officers, to execute any surety bond instrument in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances."

Does hereby nominate, constitute and appoint Glen T. Burger and James S. Burger, its true and lawful agents and Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, and its act and deed; any and all bond undertakings, and consents of surety, no one bond to exceed an aggregated penal sum liability of \$5,000,000 (Five Million Dollars).

Does hereby nominate, constitute and appoint not applicable executed in home office of not applicable executed in home office lasurance Agency as its true and lawful Attorney(s)-in-Fact for the following purpose: to make, execute and deliver those bond undertakings and Consents of Surety on behalf of the Company to any Obligee for those bid bond, performance bond, payment bond and other bond undertakings not to exceed an aggregated penal sum liability of \$5,000,000 (Five Million Dollars).

Said Insurance Agency Attorney(s)-In-Pact shall obtain prior approval confirmed in writing from the Company with a bond number provided by the Company's home office prior to issuing any bonds. Said Attorney(s)-In-Fact by executing the attached bond(s), hereby represents and warrants under oath that the Company has granted it/him/her prior approval and furnished the bond number for the attached bonds, which has been logged and recorded at the Company's home office. The Company shall not cover, honor or pay any claims for unauthorized bonds, and the Obligee may confirm the validity of the attached bond on receipt by contacting the Company in writing at 973-731-7889 (fax) or lburger@serviceinsurancecompany com.

IN WITNESS WHEREOF, the said Treasurer and President have hereunto subscribed their names and affixed the Corporate Seal of the said The Service Insurance Company, Inc., this 6th day of June, A.D 2022

THE SERVICE INSURANCE COMPANY, INC.

GLEMT BURGER, TREASURER

STATE OF NEW JERSEY

CITY OF WEST ORANGE

JAMES S. BURGER, PRESIDENT

On this 6th day of June, A.D. 2022, before the subscribed, a Notary Public of the State of New Jersey, duly commissioned and qualified, came the above named Treasurer and President of The Service Insurance Company, Inc., to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledge the execution of the same, and being by me duly sworn severally and each for himself deposeth the saith, that they are the said officers of the Company aforesaid, and that the seal is affixed to the preceding instruments, is the Corporate Seal of said Company, and that the Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

MARIA E. CERQUEIRA Notary Public, State of New Jersey Comm. # 2360557 My Commission Expires 6/4/2027

Mana Consulture:
Notary Public in the State of New Jersey

CERTIFICATE

I, the undersigned President of The Service Insurance Company, Inc., The Company, do hereby certify that the original Power of Attorney in which the forgoing is full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the President who executed the said Power of Attorney was specially authorized by the Board of Directors to appoint any Attorney in Fact as provided in Article VIII. Section 7, of the By-Laws of The Service Insurance Company, Inc.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Service Insurance Company, Inc.

Resolved: "That the facsimile or mechanically reproduced signature of the Company President, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.'

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the Corporate

Seal of the said Company, this 27 day of A

JAMES S. BURGER, PRESIDENT

COMPANY EMBOSSED CORPORATE SEAL MUST APPEAR ON BOND FORM AND POWER OF ATTORNEY

THE SERVICE INSURANCE COMPANY

(Statutory Basis)

STATEMENT OF ADMITTED ASSETS, LIABILITIES SHAREHOLDER'S EQUITY AS OF DECEMBER 31, 2021

ADMITTED ASSETS

| (Dollar Rounded) | |
|---|--|
| Cash & Cash Equivalents & Short Term Investments | 3,582,936 |
| Preferred Stocks | 83,756 |
| Common Stocks Bonds | 2,454,338 12,442,480 |
| Interest Income Receivable | 82,688 |
| Premiums & Agents Balances | 547,374 |
| Amounts Receivable from Reinsurers | \$ 301,169 |
| Other Receivable Current Federal Income Tax Recoverable | - |
| Electronic Data Equipment | • |
| Net Deferred Tax Asset | 26,849 |
| TOTAL ADMITTED ADOPTO | Date and the second sec |
| TOTAL ADMITTED ASSETS | 19,521,590 |
| LIABILITIES & SHAREHOLDER'S EQUITY | |
| LIABILITIES | |
| Losses & Loss Adjustment Expenses | |
| Other Expenses | 762,609 |
| Taxes, licenses & fees | 704,395 80,115 |
| Federal Income Tax | 166,151 |
| Unearned Premiums Amounts Withheld or Retained by Company for Accounts of Others | 1,428,357 |
| Miscellaneous | 4,117,007 |
| | 432,396 |
| Total Liabilities | 7,691,030 |
| SHAREHOLDER'S EQUITY | |
| Common stock, par value \$20.00 per share | |
| 50,000 shares authorized issued, 32,000 shares outstanding as of December 31, 2021 | 1,000,000 |
| Gross Paid-in & Contributed Surplus Unassigned funds (surplus) | 839,198 |
| Treasury Stock | 11,029,962 |
| Total policyholder's surplus | (1,038,600) |
| · | 11,830,560 |
| TOTAL LIABILITIES & POLICYHOLDER'S SURPLUS | 19,521,590 |
| | |
| STATE OF NEW JERSEY) | |
| COUNTY OF ESSEX) | |
| • | |
| I, James S. Burger, President of Service Insurance Company, Inc., do hereby certify that the above is a true | statement |
| of the assets, liabilities of said Corporation as of December 31, 2021. | |
| | |
| James S. Burger, President | |
| | |
| STATE OF NEW JERSEY) | |
| COUNTY OF ESSEX) | |
| | |
| Subscribed and sworn before me, a Notary Public, State of New Jersey, in the County of Essex, this 1st day |) of Jane 2022. |
| Marie Carrier and the state of | Silver and |
| MARIA E. CERQUEIRA MARIA E. CERQUEIRA | |
| Notary Public, Stale of New Jersey Notary Public, Stale of New Jersey | |
| Comm. # 2360557 My Commission Expires 6/4/2027 | |
| | • |

James J. Thurwine

James J. Fruscione

Director

New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252

TAXPAYER NAME:

BED BUG SQUAD LLC

ADDRESS:

70 WEST PASSIAC ST SUITE 2 ROCHELLE PARK NJ 07662

EFFECTIVE DATE:

04/02/12

TRADE NAME:

MITEBUSTER

SEQUENCE NUMBER:

1706203

ISSUANCE DATE:

12/04/17

James J. Thereine

New Jersey Division of Revenue

to be placed on a Non-reporting Basis. Call or write the Division to obtain the proper forms --9200) at.

State of New Jersey Division of Taxation P O Box 252 Trenton, N.J. 08646-0252 (609) 292-9292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

454-566-291/000

state of new jersey Certificate of Authority

DIVISION OF TAXATION TRENTON, N J 08695

Acting Director, Division of Taxal

The person, partnership or corporation named below is hereby authorized to collect: NEW JERSEY SALES & USE TAX

pursuant to:N.J.S.A. 54:328-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified lierein. This authorization is null and void if any change of ownership or address is effected.

BED BUG SQUAD LLC MITEBUSTER

853 MIAN ST.

HACKENSACK NJ 07601

Tax Registration No.: XXX-XXX-291/000

Tax Effective Date: 05-01-12

Document Locator No.: 10000668945

Date Issued: 06-22-15

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address

STATE OF NEW JERSEY Lets protect our earth DEPARTMENT OF ENVIRONMENTAL PROTECTION

Licensing and Pesticide Operations PO Box 420, Mail Code 401-04E Trenton, NJ 08625-0420

You must notify the Bureau of Licensing and Pesticide Operations within 30 days of any changes to information contained on this license. Please send any changes to the address shown above.

For further information, please visit our website at www.pcpnj.org

LUIS TAVERAS ATTN: MITEBUSTER 1544 RIVER RD APT 2E **EDGEWATER NJ 07020-1525**

Document #: 221829190

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OF NEW JERSEY

Hereby Certifies the Goodstanding of:

LUIS TAVERAS

1544 RIVER RD - UNIT 2E EDGEWATER

NU

07020

as a licensed:

COMMERCIAL PESTICIDE APPLICATOR

License #:

Expires:

CERTIFICATION AREAS 7A ,7B ,CORE

Reciprocal: Issued:

09/20/2022

10/31/2023 Document#: 221829190

51246B

NJPRD

- Sign back of license where indicated. Always carry your license when using pesticides

Let's protect our earth

STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Licensing and Pesticide Operations PO Box 420, Mail Code 401-04E Trenton, NJ 08625-0420

You must notify the Bureau of Licensing and Pesticide Operations within 30 days of any changes to information contained on this license. Please send any changes to the address shown above. For further information, please visit our website at www.pcpnj.org

MITEBUSTER

ATTN: LUIS TAVERAS 70 W PASSAIC ST STE 2 ROCHELLE PARK NJ 07652-3223

Document #: 221982240

DEPARTMENT OF **ENVIRONMENTAL PROTECTION**



STATE OF

Hereby Certifies the Goodstanding of: MITEBUSTER 70 W PASSAIC ST STE 2 ROCHELLE PARK 07662 NJ LUIS TAVERAS

> as a licensed: PESTICIDE APPLICATOR BUSINESS

Issued: 10/12/2022

License# :

99237A

Expires: 10/31/2023 Document#: 221982240

 Sign back of license where indicated. Retain at place of business

PERFORMANCE AND PAYMENT BOND

| KNOW ALL MEN undersigned, | BY THESE PRESENTS | , that we, the |
|--|---|---|
| | by held and firmly bound unit Bayonne, New Jersey, in | |
| | nd ourselves, our heirs, exe jointly and severally, firm | cutors, administrators, |
| Signed this | day of | , 2023. |
| named principal was aw | above obligation is such to varded, on the Housing Authority of the | day of, |
| New Jersey for | s flousing Audiotity of the | City of Bayonne, |
| | isting of Invitation, Bid an me as though set forth her | 1 - |
| Now, if the said | ************************************** | SHALL |
| WELL AND FAITHFU AGREED BY | ILLY DO AND PERFORI | M THE THINGS to be |
| done and performed accepay all lawful claims of firms or corporations for provender or other support machinery furnished, us performing or completing this undertaking shall be materialmen, laborer, perwell as for the oblige he the same shall remain in understood and agreed to | cording to the Terms of said subcontractors, materialmor labor performed or materials of the sor teams, fuels, oils, in sed or consumed in the careng of said contract, we agree for the benefit of any subcreon, firm or corporation erein; then this obligation so full force and effect; it be that the liability of the sure in no event exceed the pended. | d contract, and shall en, laborers, person, rials, provisions, nplements or rying forward, eeing and assenting that econtractor, having just claim, as shall be void, otherwise eing expressly ty for any and all |

The said surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of said contract or in the specifications therefore shall in anyway affect the obligation of said surety on its bond.

| this instrument under the second 2023 the name and corpora | OF, the above bounded parties have executed everal seals this day of, the seal of each corporate party being hereto duly signed by its undersigned representative governing body. |
|--|---|
| In the presence of: | |
| | |
| | (seal) |
| 44.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4 | (Individual Principal) |
| | |
| | (Business Address) |
| | |
| | (seal) |
| | (Individual Principal) |
| | |
| | |
| | (Business Address) |
| | |
| | (Corporate Principal) |
| (Affix | |
| Corporate | (Business Address) |
| Seal) | |
| | by |

| ATTEST: | | | |
|---|-------------------------|--------------------------|-------------|
| | | (Corporate Surety) | |
| (Affix Corporate Seal) | | (Business Address) | |
| | | | |
| The rate of premium in The total amount of prem | | per thousand. | |
| | | | |
| (The above is to be fille | d in by Surety Compan | (y) | |
| (Power of Attorney of p | erson signing for Suret | y Company must be attach | ed to bond) |

Preparation of Performance and Payment Bond

- (1) Individual sureties, partnerships, or corporations not in the surety business will not be acceptable.
- (2) The name of the Principal shall be shown exactly as it appears in the Contract.
- (3) The penal sum shall be not less than the contract amount.
- (4) If the Principals are partners, or joint ventures, each member shall execute the bond as an individual, with his place of residence shown.
- (5) If the Principal is a corporation, the bond shall be executed under its corporate seal. If the corporation has no corporate seal the fact shall be stated, in which case a scroll or adhesive shall be affixed following the corporate name.
- (6) The official character and authority of the persons executing the bond for the Principal, whether individual, partnership or corporation, shall be certified by individual partner or in the case of a corporation, by the secretary or assistant secretary therefore under the corporate seal, or there may be attached copies of so much of the records of the corporation as will evidence the official character and authority of the officer signing, duly certified by the secretary or assistant secretary, under the corporate seal, to be true copies. If a Corporation, President of Vice President should sign for same and Secretary of Corporation should attest to signature of signing officer.
- (7) The current power-of-attorney of the persons signing for the surety company must be attached to the bond.
- (8) The date of bond must not be prior to the date of contract.
- (9) The following information must be placed on the bond by the surety company:
 - (a) The rate of premium in dollars per thousand, and
 - (b) The total dollar amount of premium charged
- (10) The signature of a witness shall appear in the appropriate place, attesting to the signature of each party to the bond.
- (11) Type or print the name underneath each signature appearing in the bond.
- (12) An executed copy of the bond must be attached to each copy of the Contract (original Counterpart) intended for signing.
- (13) The Performance and Payment Bond is generally of the type that will be required, but it is subject to such modification in form as may be required by the Solicitor of the Local Authority.

| | | A F F I D (Prime B | A V I T | 2 | |
|-------------------------------------|---|--|-------------|---|-------------------|
| New State of | Jersey | (Frince B. | idder) | | , |
| County of Ben | rgen |) : SS) | | | |
| Luis Ta | veras | | , being | first dully sworn, de | poses and |
| says: | r. | | | | |
| That he is _ | | Member of Bed | | | the |
| a p party making the foregoing p | | partner or officer proposal or bid, t | | | nuine and not |
| collusive or shar | n, that said b | oidder has not co | lluded, co | onspired, connived o | r agreed, |
| directly or indire | ectly, with an | ny bidder or pers | on, to put | in a sham bid or to | refrain from |
| bidding and has | not in any m | anner, directly o | or indirect | ly, sought by agreen | nent or |
| collusion, or cor | nmunication | or conference w | vith any p | erson, to fix the bid | price of affiant |
| or of any bidder | , or to fix an | y overhead, prof | it or cost | element of said bid p | orice, or of that |
| of any other bid | der, or to sec | ure any advanta | ge against | the HOUSING AU | THORITY OF |
| THE CITY OF | Bayonne | or any p | erson inte | rested in the propose | ed contract; and |
| MATTHE NOTARY PU Commis | ts in said pro W M. REYNC BLIC OF NEW JE Islon # 501570 Ion Expires 84/07 | RSEY D20 | true. | Signature of: Bidder, if the bidd individual; Partner, if the bidd partnership; Officer, if the bidd corporation. | der is a |
| Subscribed and this <u> </u> | sworn to befay of Febru | fore me lary, 2023 | | | |

My commission expires 04/07/265____

BID No.

Housing Authority City of Bayonne

at

Bayonne, NJ

BIDDER'S AFFIDAVIT

(This Affidavit is part of the Proposal)

| State of New Jersey) County of Bergen (Fill In) | · · · · · · · · · · · · · · · · · · · |
|---|---|
| Luis Taveras | _ being duly sworn, deposes and says that |
| he resides at 1544 River Rd, Edgewater, NJ C | 27020 that he is the Managing Member |
| of Bed Bug Squad LLC dba Mitebuster who signed above Bid or | (Give Title) |
| Proposal, that he was duly authorized to sign a | and that the proposal is the true offer of the |
| Proposer, that the seal attached is the seal of the | ne Proposer and that all the declarations and |
| statements contained in the Proposal are true t | to the best of his knowledge and belief. |
| Subscribed and sworn to before me at Lille Very, New Jersey on this 28"day of February 2023 | Signature of Proposer (Seal) |
| (Notary Public) My commission expires 9/01/26 | MATTHEW M. REYNOSO NOTARY PUBLIC OF NEW JERSEY Commission # 50157020 My Commission Expires 04/07/2026 |

Qualifications Questionnaire

The Housing Authority of the City of Bayonne

| Bid Fo | r: Exceptional Services (Bed Bug Elimination) |
|-----------------------|--|
| Name | of Bidder: Bed Bug Squad LLC dba Mitebuster |
| Addres | ss: 70 West Passaic Street, Suite 2, Rochelle Park, NJ 07662 |
| 1. | How many years have you been in the extermination business? 16 years |
| 2 | How long has your company been in business? 11 years |
| 3. | What type of equipment do you own that is available and intended for this project? 5 service vehicles. 9 sprayer tanks. 2 backpack sprayers. 1 electric aerosol sprayer, 4 steam machines, 1 termite rig and approximately \$3,000-\$4,000 in pest control supplies (liquid insecticides, bait stations, glueboards, traps etc.) on hand. |
| 4. | Have you ever failed to complete any work awarded to you? If yes explain |
| 5. | Are you going to have the same exterminators, at all times, performing the We are a small staff of 5 licensed pest control technicians but we will typically work required? dedicate the same 2-3 technicians to your sites. |
| 6. 7 | How many licensed exterminator are employed in your company? 5 licensed pest control operators and 2 pesticide applicators. How available are you, in case an issue comes up on site? thin 1-2 days or possibly within a few hours depending on the available techs schedule and urgency of the |
| issue. | Have you ever used dogs in inspection for bed bugs? |
| Yes. We or | wn a border collie mix (trained on bedbug scent detection) on hand to perform inspections if needed. Have you ever used the "NightWatch", Verfi or Dry Ice in trapping bed bugs? |
| Yes, all 3. in third. | Yes No If yes explain the results Ironically the DIY Dry Ice trap performs the best of all 3. NightWatch coming in 2nd and the Verify came If no would you be willing to use such monitors |
| 10. | On average how long is it taking your company to eliminate a bed bug infested apartment? We usually eliminate on average in 2 visits. Heavy or severe bedbug infestations can typically take 3-4 visits while light infestations may even be eliminated in 1. |
| . 11. | How many vehicles does your company own?5 vehicles |

CONTRACTS COMLETED IN LAST FIVE YEAR

List the more important contracts completed by you in the last five years, stating approximate gross cost for each, and the month and year completed.

| | | | | | | | | | | | |
|--------------------------------|----------------------|----------------------|--|-----------------------|---------|---|------|---|------|------|----|
| EXPECTED DATE OF COMPLETION | 3/2020 | 3/2020 | 3/2019 | 6102/2 | , , , , | • | | | | | |
| GROSS AMOUNT OF CONTRACT | \$36,500 | \$ 1,300 | 1 43,200 | \$500 | | | | - | | | |
| DATE OF CONTRACT START | 4/1/2012 | 4/1/2017 | 4 2017 | 42017 | | | | | | | |
| DESCRIPTION | Rst Control Services | Exceptional Services | Dest Control | Belbuss | | | | | | | |
| LOCATION | Bayone, W | Bayenso, W | West New York, UT | Gost New York, WJ | | | | | - | | |
| OWNER | Bayone Housing | Bayonni Hersing | West New Mar Housing West New York, U.S. | West New York Housing | | | , | | - | | 4* |

TATUS OF CONTRACTS ON HAND

List the more current contracts that are still active with the approximate gross cost for each, start date and expected date of completion.

| | | | · · · · · · | ٠. | | | | | • | ٠ | , | : |
|------------------------------------|-----------------------|--------------------|-------------|--------|---|---|---|---|---|---|-----------|---|
| EXPECTED DATE OF COMPI ETHON | 3/4023 | 3/2023 | | | | | | | 5 | | | |
| GROSS AMOUNT OF CONTRACT | \$149,400 | 1 72,000: | | | | | | | , | | | |
| DATE OF CONTRACT START | 4/2020 | 4/2020 | | | - | | - | | | | | |
| DESCRIPTION | Dest Control Services | Exception / Rivies | | | | | | | | | | |
| LOCATION | Boyanne, NJ | Buyonne, W3 | | | | | | • | | | - mr Admi | |
| OWNER | Buyanne Housing | Sugarae Housing | | , , | | • | | | | | | |

AFFIRMATIVE ACTION AFFIDAVIT

Pursuant to the regulations promulgated by the Affirmative Action the State of New Jersey in accordance with Laws of Public Law 1975, Chapter 127 and all its latest amendments stated in the Circulars of the Secretary of the Treasury of the State of New Jersey, as are included with these specifications, contractors furnishing goods or services to the Authority must agree, where applicable, to the following:

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

- To comply with all the regulations of Affirmative Action Laws of the State of New Jersey, Public Law 1975, Chapter 127.
- To comply will all requirements stated in (N.J.A.C. 17:27) a 2. memorandum entitled "Affirmative Action Requirements for Public Agencies in the Awarding of Contracts" (the "Memorandum").
- To comply with all requirements of a Notice and explanation of certain 3. revisions to Exhibit B, Mandatory Affirmative Action Language: Construction Contractors (the "Notice").

The undersigned hereby states, have fully read and agrees to comply with the above, and is familiar with the regulations described therein and will furnish further information if requested by the e Authority confirming the compliance with above stated regulations. I am also aware that if the firm of Bed Bug Squad LLC dba Mitebuster does not comply with Public Laws 1975, Chapter 127 and the rules and regulations issued pursuant thereto that no monies will be paid by the Authority and that the firm of may be debarred from all public Bed Bug Squad LLC dba Mitebuster contracts for a period of up to five (5) years.

MATTHEW M. REYNOSO NOTARY PUBLIC OF NEW JERSEY Commission # 50157020 My Commission Expires 04/07/2026

February

(Signature)

Luis Taveras

Title: Managing Member (Sole Proprietor, General Partner of

20 23

Corporate Officer)

Subscribed and sworn to before me

28m day of February, 20

My commission expires 04/07/26-

EXHIBIT B

P.L. 1975, C. 127 (N.J.A.C. 17:27) MANDATORY AFFIRMATIVE ACTION LANGUAGE CONSTRUCTION CONTRACTS

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

- a. 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, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action 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 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;
- b. 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, sex, affectional or sexual orientation;
- c. The contractor or subcontractor, where applicable, will send to each labor union or representative of workers witch which it has a collective bargaining agreement or other contract or understanding, 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;
- d. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time.

- e. When hiring workers in each construction trade, the contractor or subcontractor agrees to attempt in good faith to employ minority and female workers in each construction trade consistent with the applicable employment goal prescribed by N.J.A.C. 17:27-7.3; provided, however, that the Affirmative Action Office may, in this 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 Affirmative Action Office is satisfied that the contractor is employing workers provided by the union with provides evidence, in accordance with standards prescribed by the Affirmative Action Office, that its percentage of active "card carrying" members who are minority and female workers is equal to or grater than the applicable employment goal prescribed by N.J.A.C. 17:27-7.3, promulgated by the Treasurer pursuant to P.L.1975, c.127, as amended and supplemented from time to time. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:
 - (A) If the contractor or subcontractor has a referral agreement or arrangement with union for a construction trade, the contractor or subcontractor shall, within three 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 P.L. 1975, c.127, as supplemented and amended from time to time. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five days prior to commencement of construction work, the contractor or subcontractor agrees directly to attempt to hire minority and female workers consistent with the applicable employment goal. 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 female workers consistent with the applicable employment goal, the contractor or subcontractor agrees to be prepared to hire minority and female workers directly, consistent with the applicable employment goal, by complying with the hiring procedures prescribed under (B) below; and the contractor or subcontractor further agrees to immediately take said action if it determines or is so notified by the Affirmative Action Office that the union is not referring minority and female workers consistent with the applicable employment goal.

- (B) If the hiring of a workforce consistent with the employment goal has not or cannot be achieved 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 construction trade, the contractor or subcontractor agrees to take the following actions consistent with the applicable county employment goals:
 - (1) To notify the Public Agency Compliance Officer, Affirmative Action Office, and at least one approved minority referral organization of its manpower needs, and request referral of minority and female workers;
 - (2) To notify any minority and female workers who have been listed with it as awaiting available vacancies;
 - (3) Prior to commencement of work, to request the local construction trade union, if the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, to refer minority and female workers to fill job openings;
 - (4) To leave standing requests for additional referral to minority and female workers with the local construction trade union, if the contractor or subcontractor has a referral agreement or arrangement wit a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;
 - (5) If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and female employees remain on the site consistent with the employment goal; and to employ any minority and female workers so laid off by the contractor on any other construction site in the area on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing P.L. 1975, c.127;

- (6) To adhere to the following procedure when minority and female workers apply or are referred to the contractor or subcontractor:
 - (i) If said individuals have never previously received any document or certification signifying a level of qualifications lower than that required, the contractor or subcontractor shall determine qualifications of such individuals and if the contractor's or subcontractor's workforce in each construction trade is not consistent with the applicable employment goal, it shall employ such persons which satisfy appropriate qualification standards; provided however, that a contractor subcontractor shall determine that the individual at least possesses the skills and experience recognized by any worker's skills and experience classification determination which may have been made by a Public Agency Compliance Officer, union, apprentice program or a referral agency, provided the referral agency is acceptable to the Affirmative Action Office and provided further, that, if necessary, the contractor or subcontractor shall hire minority and female workers who qualify as trainees pursuant to these regulations. All of the requirements of this paragraph, however are limited by the provisions of (C) below.
 - (ii) If the contractor's or subcontractor's workforce is consistent with the applicable employment goal, the name of said female or minority group individual shall be maintained on a waiting list for the first consideration, in the event the contractor's or subcontractor's workforce is no longer consistent with the applicable employment goal.
 - (iii) If, for any reason, said contractor or subcontractor determines that a minority individual or female is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing with the reasons for the determination, maintain a copy in its files, and send a copy to the Public Agency Compliance Officer and to the Affirmative Action Office.

- (7) To keep complete and accurate record of all requests made for referral of workers in any trade covered by the contract and on forms made available by the Affirmative Action Office and shall be submitted promptly to that office upon request.
- (C) The contractor or subcontractor agrees that nothing contained in (B) preceding provision shall preclude the contractor or subcontractor from complying with the hiring hall or apprenticeship provisions in any applicable collective bargaining agreement or hiring hall agreement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for the admission, pursuant to such agreement or arrangement; provided, however, that where the practices of a union or apprenticeship program will result in the exclusion of minorities and females or the failure to refer minorities and females consistent with the county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to said provisions (B) without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ female 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 the preceding provisions (B) it shall, where applicable, employ minority and female workers residing within the geographical jurisdiction of the union.
- (D) The contractor agrees to complete an Initial Project Manning Report on forms provided by the Affirmative Action Office or in the form prescribed by the Affirmative Action Office and submit a copy of said form no later than 3 days after signing a construction contract; provided, however, that the public agency may extend in a particular case the allowable time for submitting the form to no more than 14 days; and to submit a copy pf the Monthly Project Manning Report once a month (by the seventh work day of each month) thereafter for the duration of this contract to the Affirmative Action Office 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 off-the-job programs for outreach and training of minority and female trainees employed on the construction projects.
- (E) The contractor and its subcontractors shall furnish such reports or other documents

to the Affirmative Action Office 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 affirmative action office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

Form of Voluntary Act and Deed Acknowledgment

AFFIDAVIT Prime Bidder)

| (P | rime Bidder) |
|--|--|
| State of New Jersey | |
| County of Bergen):SS | |
| Luis Taveras | , being first duly sworn, deposes |
| and says: | |
| That he is Managing Memb | oer of Bed Bug Squad LLC of the party |
| a partner) making the foregoing proposal or | |
| making me foregoing proposar of | (partners or officers of the firm) |
| of the party making the foregoing bid proposal to the HOUSING A BAYONNE as their own volunta | g proposal or bid have voted to present their UTHORITY OF THE CITY OF |
| | Signature of: Luis Taveras Bidder, if the bidder is an individual; Partner, if the bidder is a partnership; Officer, if the bidder is a corporation. |
| Subscribed and sworn to before this 28"day of February, 20 23. | ne |
| Mittelle ! | MATTHEW M. REYNOSO NOTARY PUBLIC OF NEW JERSEY Commission # 50157020 My Commission Expires 04/07/2026 |
| My commission expires $C4/c$ | <u>7_20_26.</u> |

FORM OF SUBCONTRACTOR CERTIFICATE

In accordance with N.J.S.A. 40A:11-16, provide the following information when submitting the bid. Failure to do so shall render a bidder's bid proposal unresponsive, and shall constitute a fatal defect that cannot be cured by a governing body, and shall cause the bid to be rejected without opportunity to cure the defect.

| <u>AFFIDAVIT</u> (Prime Bidder) |
|--|
| State of New Jersey): SS |
| County of Bergen): SS |
| Luis Taveras , being first duly sworn, deposes and |
| says: That he is Managing Member of Bed B ug Squad LLC (a partner or officer of the firm of, etc.) of the party making the foregoing proposal or bid, and that in preparing the foregoing proposal or bid he has solicited and received price quotes for the following subcontracted work: |
| 1. PLUMBING, GAS FITTING AND ALL KINDRED WORK |
| Name of Subcontractor: NONE. |
| Address: |
| Phone: |
| N.J. License # (if applicable): |
| Name of Licensee (if applicable): |
| Phone: N.J. License # (if applicable): Name of Licensee (if applicable): Scope of work for which price quote was submitted: |
| 2. STEAM POWER PLANTS, STEAM AND HOT WATER HEATING AND VENTILATING APPARATUS AND ALL KINDRED WORK |
| NONE. |
| Name of Subcontractor: |
| Address: |
| Phone: |
| N.J. License # (if applicable): |
| Name of Licensee (if applicable): |
| Scope of work for which price quote was submitted. |

3. ELECTRICAL WORK

| NONE. |
|---|
| Name of Subcontractor: |
| Address: |
| Lhana: |
| N.J. License # (if applicable): Name of Licensee (if applicable): |
| Name of Licensee (if applicable): |
| Scope of work for which price quote was submitted: |
| |
| 4. STRUCTURAL STEEL AND ORNAMENTAL IRON WORK |
| Name of Subcontractor: NONE. |
| Name of Subcontractor: |
| Address: |
| Phone: |
| N.J. License # (if applicable): |
| Name of Licensee (if applicable): Scope of work for which price quote was submitted: |
| Scope of work for which price quote was submitted: |
| The bidder further states that, if awarded a contract for this project, the bidder shall award a contract to each of the above listed subcontractors. |
| |
| This Jan |
| Signature of: Bidder, if the bidder is an individual; |
| Partner, if the bidder is a partnership; |
| Officer, if the bidder is a corporation. |
| Subscribed to and sworn before me this day of _February, 20_23 |
| Notary Public of the State Of Men Terrer MATTHEW M. REYNOSC NOTARY PUBLIC OF NEW JERSE Commission # 50157020 My Commission Expires 94/07/202 |
| Of New Tersey |
| My commission expires $4/c_7/26-$, 20 |

<u>NOTE:</u> Due to the nature of this bid, ordinarily, there will be no subcontactors for this contract. However, this form is required by law and should be submitted, indicating "none" for each category for which there is no sub-contractor.

FORM OF CONTRACT

| 2023, by and between Bed Bug Squad LLC dba Mitebuster , a |
|--|
| |
| corporation, organized and existing under the laws of the State of New Jersey OR a Partnership Consisting of |
| New Jersey , OR a Partnership Consisting of , |
| OD - 1 11 11 -14 - 11 - 2 |
| OR an individual trading as, |
| hereinafter called the "Contractor" and the Housing Authority of the City of Bayonne, |
| hereinafter called the "Authority". |
| WITNESSETH, that the Contractor and the Authority, for the consideration |
| stated herein, mutually agree as follows: |
| ARTICLE 1: STATEMENT OF WORK. The Contractor shall furnish all labor, materials, tools and equipment and shall perform all work in strict accordance with the Specification, terms and conditions referred to therein, and addenda thereto, all signed and/or initialed by the undersigned, which are incorporated herein by reference and made a part hereof. |
| ARTICLE 2: TIME OF COMPLETION. The Contractor shall commence work under this Contract on a date specified in the written Notice to proceed issued by the Authority, and shall fully complete all work thereunder for the period, April 1, 2023 to March 31, 2024, or any extension thereafter. |
| ARTICLE 3: THE CONTRACT PRICE. The Authority shall pay the Contractor for the performance of the Contract, in current funds, subject to additions and |
| deductions as provided in the Project Manual, the sum of |
| Dollars (\$). |
| DOMED (I) |
| ARTICLE 4: PAYMENT. Payment shall be made as set forth in the Contract Documents, referred to herein, specifically the "General Conditions" of the Specifications. |
| ARTICLE 5: LIQUIDATED DAMAGES: Since actual damages for any delay |
| in completion are impossible to determine, the Contractor and his sureties shall be liable |
| for, and shall pay to the Authority Five Hundred (\$500.00) Dollars as liquidated damages |
| for each calendar day of delay until the work is completed or accepted. |
| |
| ARTICLE 6: CONTRACT DOCUMENTS. Contract documents shall consist |
| of the following signed/or initialed component parts: |
| A. This Instrument |
| B. General Conditions |
| C. Invitation to Bid |
| D. Instructions to Bidders |
| E. Summary of Work and Special Conditions |
| F. All other Material in the Bid Documents |
| G. Contractor's Bid as accepted by the Authority |

This instrument, together with the documents enumerated in this Article, form the Contract as if hereto attached or herein repeated. In the event that any provision in one of the component parts, the provision in the component part first enumerated in this Article shall govern, except as otherwise specifically stated. The various provisions in Addenda shall be construed in the order of preference of the component part of the Contract which each modifies.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the date and year first written above.

| The state of the s | |
|--|---|
| | Bed Bug Squad LLC dba |
| | Mitebuster |
| | (Insert Name) Contractor |
| | Contractor |
| ATTEST: | 01 |
| | By: James James |
| ANTHONY GUZMAN | Luis Taveras |
| | Managing Member Title: |
| | Business Address 70 West Passaic Street |
| | Suite 2 |
| | Rochelle Park, New Jersey 07662 |
| | HOUSING AUTHORITY OF THE CITY OF BAYONNE |
| | By: |
| | JOHN T. MAHON EXECUTIVE DIRECTOR |
| ATTEST: | |
| | |

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Instructions to Bidders for Contracts Public and Indian Housing Programs

Instructions to Bidders for Contracts

Public and Indian Housing Programs

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1. Bld Preparation and Submission

- (a) Bidders are expected to examine the specifications, drawings, all instructions, and; if applicable, the construction site (see also the contract clause entitled Site investigation and Conditions Affecting the Work of the General Conditions of the Contract for Construction). Failure to do so will be at the bidders' risk.
- (b) All bids must be submitted on the forms provided by the Public Housing Agency/Indian Housing Authority (PHA/IHA). Bidders shall furnish all the information required by the solicitation. Bids must be signed and the bidder's name typed or printed on the bid sheet and each continuation sheet which requires the entry of information by the bidder. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent shall be accompanied by evidence of that agent's authority. (Bidders should retain a copy of their bid for their records.)
- (c) Bidders must submit as part of their bid a completed form HUD-5369-A, "Representations, Certifications, and Other Statements of Bidders."
- (d) All bid documents shall be sealed in an envelope which shall be clearly marked with the words "Bid Documents," the invitation for Bids (IFB) number, any project or other identifying number, the bidder's name, and the date and time for receipt of bids.
- (e) If this solicitation requires bidding on all items, failure to do so will disqualify the bid. If bidding on all items is not required, bidders should insert the words "No Bid" in the space provided for any item on which no price is submitted.
- f) Unless expressly authorized elsewhere in this solicitation, aftertate bids will not be considered.
- g) Unless expressly authorized elsewhere in this solicitation, bids ubmitted by telegraph or facsimile (fax) machines will not be onsidered.
- i) If the proposed contract is for a Mutual Help project (as decribed in 24 CFR Part 905, Subpart E) that involves Mutual Help printibutions of work, material, or equipment, supplemental information regarding the bid advertisement is provided as an attachment to is solicitation.

Explanations and interpretations to Prospective Bidders

- (a) Any prospective bidder desiring an explanation or interpretation of the solicitation, specifications, drawings, etc., must request 4 at least 7 days before the scheduled time for bid opening. Requests may be oral or written. Oral requests must be confirmed in writing. The only oral clarifications that will be provided will be those clearly related to solicitation procedures, i.e., not substantive technical information. No other oral explanation or interpretation will be provided. Any information given a prospective bidder concerning this solicitation will be lumished promptly to all other prospective bidders as a written amendment to the solicitation, if that information is necessary in submitting bids, or if the tack of it would be prejudicial to other prospective bidders.
- (b) Any information obtained by, or provided to, a bidder other than by formal amendment to the solicitation shall not constitute a change to the solicitation.

3. Amendments to invitations for Bids

- (a) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.
- (b) Bidders shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date on the bid form, or (3) by letter, telegram, or facsimile, if those methods are authorized in the solicitation. The PHA/IHA must receive acknowledgement by the time and at the place specified for receipt of bids. Bids which fail to acknowledge the bidder's receipt of any amendment will result in the rejection of the bid if the amendment(s) contained information which substantively changed the PHA's/IHA's requirements.
- (c) Amendments will be on file in the offices of the PHA/IHA and the Architect at least 7 days before bid opening.

4. Responsibility of Prospective Contractor

- (a) The PHA/IHA will award contracts only to responsible prospective contractors who have the ability to perform successfully under the terms and conditions of the proposed contract. In determining the responsibility of a bidder, the PHA/IHA will consider such matters as the bidder's:
 - (1) Integrity:
 - (2) Compilance with public policy:
 - (3) Record of past performance; and
 - (4) Financial and technical resources (including construction and technical equipment).
- (b) Before a bid is considered for award, the bidder may be requested by the PHA/IHA to submit a statement or other documentation regarding any of the items in paragraph (a) above. Failure by the bidder to provide such additional information shall render the bidder nonresponsible and ineligible for award.

5. Late Submissions, Modifications, and Withdrawal of Bids

- (a) Any bid received at the place designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it:
- (1) Was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);
- (2) Was sent by mail, or if authorized by the solicitation, was sent by telegram or via facsimile, and it is determined by the PHA/IHA that the late receipt was due solely to mishandling by the PHA/IHA after receipt at the PHA/IHA; or
- (3) Was sent by U.S. Postal Service Express Mail Next Day Service Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term "working days" excludes weekends and observed holidays.
- (b) Any modification or withdrawal of a bid is subject to the same conditions as in paragraph (a) of this provision.
- (c) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the bid, modification, or withdrawal shall be processed as if mailed tale. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, bidders should request the postal clerk to place a hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.
- (d) The only acceptable evidence to establish the time of receipt at the PHA/IHA is the time/date stamp of PHA/IHA on the proposal virapper or other documentary evidence of receipt maintained by the PHA/IHA.
- (e) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent by Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving cierk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service. "Postmark" has the same meaning as defined in paragraph (c) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, bidders should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and Failure by a bidder to acknowledge receipt of the envelope or wrapper.
- f) Notwithstanding paragraph (a) of this provision, a late modificaion of an otherwise successful bid that makes its terms more avorable to the PHA/IHA will be considered at any time it is received and may be accepted.
- 3) Bids may be withdrawn by written notice, or if authorized by this olicitation, by telegram (including mailgram) or facsimile machine ansmission received at any time before the exact time set for pering of bids; provided that written confirmation of telegraphic or estimile withdrawals over the signature of the bidder is mailed and ostmarked prior to the specified bid opening time. A bid may be thdrawn in person by a bidder or its authorized representative if, fore the exact time set for opening of bids, the identity of the person questing withdrawal is established and the person signs a receipt the bid.

6. Bid Opening

All bids received by the date and time of receipt specified in the solicitation will be publicly opened and read. The time and place of opening will be as specified in the solicitation. Bidders and other interested persons may be present.

7. Service of Protest

(a) Definitions. As used in this provision:

"Interested party" means an actual or prospective bidder whose direct economic interest would be affected by the award of the contract.

"Protest" means a written objection by an interested party to this solicitation or to a proposed or actual award of a contract pursuant to this solicitation.

(b) Protests shall be served on the Contracting Officer by obtaining written and dated acknowledgement from —

[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer]

(c) All protests shall be resolved in accordance with the PHA's/ IHA's protest policy and procedures, copies of which are maintained at the PHA/IHA.

8. Contract Award

- (a) The PHA/IHA will evaluate bids in response to this solicitation without discussions and will award a contract to the responsible bidder whose bid, conforming to the solicitation, will be most advantageous to the PHA/IHA considering only price and any price related factors specified in the solicitation.
- (b) If the apparent low bid received in response to this solicitation exceeds the PHA's/IHA's available funding for the proposed contract work, the PHA/IHA may either accept separately priced items (see 8(e) below) or use the following procedure to determine contract award. The PHA/IHA shall apply in turn to each bid (proceeding in order from the apparent low bid to the high bid), each of the separately priced bid deductible items, if any, in their priority order set forth in this solicitation. If upon the application of the first deductible item to all initial bids, a new low bid is within the PHA's/IHA's available funding, then award shall be made to that bidder. If no bid is withinthe available funding amount, then the PHA/IHA shall apply the second deductible item. The PHA/IHA shall continue this process until an evaluated low bid; if any, is within the PHA's/tHA's available funding. If upon the application of all deductibles, no bid is within the PhA's/IHA's available funding, or if the solicitation does not request separately priced deductibles, the PHA/IHA shall follow its written policy and procedures in making any award under this solicitation.
- (c) In the case of tie low bids, award shall be made in accordance with the PHA's/IHA's written policy and procedures.
- (d) The PHA/IHA may reject any and all bids, accept other than the lowest bid (e.g., the apparent low bid is unreasonably low), and waive informalities or minor irregularities in bids received, in accordance with the PHA/s/IHA's written policy and procedures.

- (e) Unless precluded elsewhere in the solicitation, the PHA/IHA may accept any item or combination of items bid.
- (f) The PHA/IHA may reject any bid as nonresponsive if it is materially unbalanced as to the prices for the various items of work to be performed. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.
- (g) A written award shall be furnished to the successful bidder within the period for acceptance specified in the bid and shall result in a binding contract without further action by either party.
- Bid Guarantee (applicable to construction and equipment contracts exceeding \$25,000)

All bids must be accompanied by a negotiable bid guarantee which shall not be less than five percent (5%) of the amount of the bid. The bid guarantee may be a certified check, bank draft, U.S. Government Bonds at par value, or a bid bond secured by a surety company acceptable to the U.S. Government and authorized to do business in the state where the work is to be performed. In the case where the work under the contract will be performed on an Indian reservation area, the bid guarantee may also be an irrevocable Letter of Credit (see provision 10; Assurance of Completion, below). Certified checks and bank drafts must be made payable to the order of the PHATHA. The bid guarantee shall insure the execution of the contract and the furnishing of a method of assurance of completion by the successful bidder as required by the solicitation. Failure to submit a bid guarantee with the bid shall result in the rejection of the bid. Bid guarantees submitted by unsuccessful bidders will be returned as soon as practicable after bid opening.

10. Assurance of Completion

- (a) Unless otherwise provided in State law, the successful bidder shall furnish an assurance of completion prior to the execution of any contract under this solicitation. This assurance may be [Contracting Officer check applicable items] —
- [$\frac{1}{2}$] (1) a performance and payment bond in a penal sum of 100 percent of the contract price; or, as may be required or permitted by State law;
- [] (2) separate performance and payment bonds, each for 50 percent or more of the contract price;
- [] (3) a 20 percent cash escrow;
- [] (4) a 25 percent irrevocable letter of credit; or.
- [] (5) an irrevocable letter of credit for 10 percent of the total contract price with a monitoring and disbursements agreement with the tHA (applicable only to contracts awarded by an IHA under the Indian Housing Program).
- (b) Bonds must be obtained from guarantee or surety companies acceptable to the U.S. Government and authorized to do business in the state where the work is to be performed. Individual sureties will not be considered. U.S. Treasury Circular Number 570, published annually in the Federal Register, lists companies approved to act as sureties on bonds securing Government contracts, the maximum underwriting limits on each contract bonded, and the States in which the company is licensed to do business. Use of companies listed in this circular is mandatory. Copies of the circular may be downloaded on the U.S. Department of Treasury website http://www.fms.treas.gov/c570/index.html, or ordered for a minimum fee by contacting the Government Printing Office at (202) 512-2168.

- (c) Each bond shall clearly state the rate of premium and the total amount of premium charged: The current power of attorney for the person who signs for the surety company must be attached to the bond. The effective date of the power of attorney shall not precede the date of the bond. The effective date of the bond shall be on or after the execution date of the contract.
- (d) Failure by the successful bidder to obtain the required assurance of completion within the time specified, or within such extended period as the PHA/IHA may grant based upon reasons determined adequate by the PHA/IHA, shall render the bidder inaligible for award. The PHA/IHA may then either award the contract to the next lowest responsible bidder or solicit new bids. The PHA/IHA may retain the ineligible bidder's bid guarantee.
- 11. Preconstruction Conference (applicable to construction contracts)

After award of a contract under this solicitation and prior to the stant of work, the successful bidder will be required to attend a preconstruction conference with representatives of the PHA/IHA and its architect/engineer, and other interested parties convened by the PHA/IHA. The conference will serve to acquaint the participants with the general plan of the construction operation and all other requirements of the contract (e.g., Equal Employment Opportunity, Labor Standards). The PHA/IHA will provide the successful bidder with the date, time, and place of the conference.

- 12. Indian Preference Requirements (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)
- (a) HUD has determined that the contract awarded under this solicitation is subject to the requirements of section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e(b)). Section 7(b) requires that any contract or subcontract entered into for the benefit of Indians shall require that, to the greatest extent feasible
- (1) Preferences and opportunities for training and employment (other than core crew positions; see paragraph (h) below) in connection with the administration of such contracts or subcontracts be given to qualified "Indians." The Act defines "Indians." to mean persons who are members of an Indian tribe and defines "Indian tribe" to mean any Indian tribe, band, nation, or other organized group or community, including any Alaska Native village or regional or village corporation as defined in or established pursuant to the Alaska Native Claims Settlement Act, which is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians; and,
- (2) Preference in the award of contracts or subcontracts in connection with the administration of contracts be given to Indian organizations and to Indian-owned economic enterprises, as defined in section 3 of the Indian Financing Act of 1974 (25 U.S.C. 1452). That Act defines "economic enterprise" to mean any Indianowned commercial, industrial, or business activity established or organized for the purpose of profit, except that the Iridian ownership must constitute not less than 51 percent of the enterprise; "Indian organization" to mean the governing body of any Indian tribe or entity established or recognized by such governing body; "Indian" to mean any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act; and Indian "tribe" to mean any Indian tribe, band, group, pueblo, or community including Native villages and Native groups (including

- corporations organized by Kenai, Juneau, Sitka, and Kodlak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.
- (b) (1) The successful Contractor under this solicitation shall comply with the requirements of this provision in awarding all subcontracts under the contract and in providing training and employment opportunities.
- (2) A finding by the IHA that the contractor, either (i) awarded a subcontract without using the procedure required by the IHA, (ii) falsely represented that subcontracts would be awarded to indian enterprises or organizations; or, (iii) falled to comply with the contractor's employment and training preference bid statement shall be grounds for termination of the contract or for the assessment of penalties or other remedies.
- (c) If specified elsewhere in this solicitation, the IHA may restrict the solicitation to qualified Indian-owned enterprises and Indian organizations. If two or more (or a greater number as specified elsewhere in the solicitation) qualified Indian-owned enterprises or organizations submit responsive bids, award shall be made to the qualified enterprise or organization with the lowest responsive bid. If tewer than the minimum required number of qualified Indian-owned enterprises or organizations submit responsive bids, the IHA shall reject all bids and readvertise the solicitation in accordance with paragraph (d) below.
- (d) If the IHA prefers not to restrict the solicitation as described in paragraph (c) above, or if after having restricted a solicitation an insufficient number of qualified Indian enterprises or organizations submit bids, the IHA may advertise for bids from non-Indian as well as Indian-owned enterprises and Indian organizations. Award shall be made to the qualified Indian enterprise or organization with the lowest responsive bid if that bid is -
- (1) Within the maximum HUD-approved budget amount established for the specific project or activity for which bids are being solicited; and
- (2) No more than the percentage specified in 24 CFFI 905.175(c) higher than the total bid price of the lowest responsive bid from any qualified bidder. If no responsive bid by a qualified Indian-owned economic enterprise or organization is within the stated range of the total bid price of the lowest responsive bid from any qualified enterprise, award shall be made to the bidder with the lowest bid.
- (a) Bidders seeking to qualify for preference in contracting or subcontracting shall submit proof of Indian ownership with their bids. Froof of Indian ownership shall include but not be limited to:
- (1) Certification by a tribe or other evidence that the bidder is in Indian. The IHA shall accept the certification of a tribe that an adividual is a member.
- (2) Evidence such as stock ownership, structure, management, control, financing and salary or profit sharing arrangements of see enterprise.

- (f) (1) All bidders must submit with their bids a statement describing how they will provide Indian preference in the award of subcontracts. The specific requirements of that statement and the factors to used by the IHA in determining the statement's adequacy are included as an attachment to this solicitation. Any bid that fails to include the required statement shall be rejected as nonresponsive. The IHA may require that comparable statements be provided by subcontractors to the successful Contractor, and may require the Contractor to reject any bid or proposal by a subcontractor that fails to include the statement.
- (2) Bidders and prospective subcontractors shall submit a certification (supported by credible evidence) to the IHA in any instance where the bidder or subcontractor believes it is infeasible to provide Indian preference in subcontracting. The acceptance or rejection by the IHA of the certification shall be final. Rejection shall disqualify the bid from further consideration.
- (g) All bidders must submit with their bids a statement detailing their employment and training opportunities and their plans to provide preference to indians in implementing the contract; and the number or percentage of indians anticipated to be employed and trained. Comparable statements from all proposed subcontractors must be submitted. The criteria to be used by the IHA in determining the statement(s)'s adequacy are included as an attachment to this solicitation. Any bid that fails to include the required statement(s), or that includes a statement that does not meet minimum standards required by the IHA shall be rejected as nonresponsive.
- (h) Core crew employees. A core crew employee is an individual who is a bona fide employee of the contractor at the time the bid is submitted; or an individual who was not employed by the bidder at the time the bid was submitted, but who is regularly employed by the bidder in a supervisory or other key skilled position when work is available. Bidders shall submit with their bids a list of all core crew employees.
- (i) Preference in contracting, subcontracting, employment, and training shall apply not only on-site, on the reservation, or within the IHA's jurisdiction, but also to contracts with firms that operate outside these areas (e.g., employment in modular or manufactured housing construction facilities).
- (i) Bidders should contact the IHA to determine if any additional local-preference requirements are applicable to this solicitation.
- (k) The JHA [X] does [] does not [Contracting Officer check applicable box] maintain lists of Indian-owned economic enterprises and Indian organizations by specialty (e.g., plumbing, electrical, foundations), which are available to bidders to assist them in meeting their responsibility to provide preference in connection with the administration of contracts and subcontracts.

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

Representations, Certifications, and Other Statements of Bidders Public and Indian Housing Programs

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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Certificate of Independent Price Determination

- (a) The bidder certifies that-
- (1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a seated bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.
- (b) Each signature on the bid is considered to be a certification by the signatory that the signatory—
- (1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(I) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(I) through (a)(3) above.

 Luis Taveras

ruil name of person(s) in the bidder's organization responsible for letermining the prices offered in this bid or proposal, and the title of its or her position in the bidder's organization;

(ii) As an authorized agent, does certify that the principals amed in subdivision (b)(2)(i) above have not participated; and will of participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

- (iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.
- (c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.
- [Î [Contracting Officer check if following paragraph is applicable]
- (d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)
- (1) Each bidder shall execute, in the form provided by the PHA/ linA, an affidavit to the affect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a property executed affidavit.
- (2) A fully executed "Non-collusive Affidavit". [$\overset{X}{\rightarrow}$ is, [] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision: ·

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

- (b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder;
- (1) [] has, [X] has not employed or retained any person or company to solicit or obtain this contract; and
- . (2) [] has, [Yhas not paid or agreed to pay to any person or company employed or relained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.
- (c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.
- (d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.
- Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)
- (a) The definitions and prohibitions contained in Section 1352 of little 31, United States Code, are hereby incorporated by reference, in paragraph. (b) of this certification.

- (b) The didder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:
- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;
- (2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been peid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and
- (3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.
- (a) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31. United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.
- (d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- b) Impair the bidder's objectivity in performing the contract work.
- X] In the absence of any actual or apparent conflict, I hereby certify hat to the best of my knowledge and bellef, no actual or apparent conflict of interest exists with regard to my possible performance of his procurement.

Bidder's Certification of Eligibility

- Ey the submission of this bid, the bidder certifies that to the best its knowledge and belief, neither it, nor any person or firm which as an interest in the bidder's firm, nor any of the bidder's subconactors, is ineligible to:
- Be awarded contracts by any agency of the United States overnment, HUD, or the State in which this contract is to be informed; or,
- (2) Participate in HUD programs pursuant to 24 CFR Part 24.

 The certification in paragraph (a) above is a material represension of fact upon which reliance was placed when making award, it is later determined that the bidder knowingly rendered an oneous certification, the contract may be terminated for default, the bidder may be debarred or suspended from participation in D programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

- (a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.
- (b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.
- (c) The PHA/IHA requires a minimum acceptance period of [Contracting Officer insert time period] calendar days.
- (d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.
- (a) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.
- (f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it—
(a) [is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affillates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

- (b) [] is, [] is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) [X] is, [] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

| [] Black Americans | • • | [] | Asian Pacific Americans |
|------------------------|-----|----|--------------------------|
| (X) Hispanic Americans | | | Asian Indian Americans |
| Native Americans . | | [] | Hasidic Jewish American: |

8. Indian-Owned Economic Enterprise and Indian Organization Representation (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

The bidder represents and certifies that it:

- (a) [] is, [X] is not an Indian-owned economic enterprise. "Economic enterprise," as used in this provision, means any commercial, industrial, or business activity established or organized for the purpose of profit, which is at least 51 percent Indian owned. "Indian," as used in this provision, means any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act.
- (b) [] is, [Xis not an Indian organization, "Indian organization," as used in this provision, means the governing body of any Indian tribe or entity established or recognized by such governing body. Indian "Iribe" means any Indian tribe, band, group, pueblo, or

community including Native villages and Native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

- Certification of Eligibility Under the Davis-Bacon Act (applicable to construction contracts exceeding \$2,000)
- (a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.
- Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)
- (a) The bidder's attention is called to the clause entitled Equal Employment Opportunity of the General Conditions of the Contract for Construction.
- (b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas, time clocks, tocker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.
- (c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.
- (d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:
- Obtain identical certifications from the proposed subconiractors;
 - (2) Retain the certifications in its files; and
- (3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

- (a) Any facility to be used in the performance of this contract $[\]$ is, $[\ X]$ is not listed on the Environmental Protection Agency List of Violating Facilities;
- (b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,
- (c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.
- 12. Previous Participation Certificate (applicable to construction and equipment contracts exceeding \$50,000)
- (a) The bidder shall complete and submit with his/her bid the Form HUD-2530, "Previous Participation Certificate." If the successful bidder does not submit the certificate with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the certificate by that date may render the bid nonresponsive. No contract award will be made without a properly executed certificate.
- (b) A fully executed "Previous Participation Certificate"

[X] is, [] is not included with the bid.

13. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

(Signature and Date)

Luis Taveras

(Typed or Printed Name)

Managing Member

(Tille)

Bed Bug Squad LLC dba Mitebuster

(Company Name)

70 W: Passaic Street He. 2, Rochelle Park, NJ 07622 (Company Address)

General Conditions for Won-Construction Contracts

Section I - (With or without Maintenance Work)

U.S. Department of Housing and Urban
Development
Office of Public and Indian Housing
Office of Labor Relations
OMB Approval No. 2577-0157 (exp. 3/31/2010)

Public Reporting Burden for this collection of information is estimated to average 0.03 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Reports Management Officer, Office of information Policies and Systems, U.S. Department of Housing and Urban Davelopment, Whishington, D.C. 20410-3500; and to the Office of Management and Budget, Paperwerk Reduction Project (2577-0157), Washington, D.C. 20503, De not send this

Applicability. This form HUD-5370-C has 2 Sections. These Sections must be inserted into non-construction contracts as described balow:

 Non-construction contracts (without maintenance) greater than \$100,000 - use Section I;

 Maintenance contracts (including nonroutine maintenance as defined at 24 CFR 968.105) greater than \$2,000 but not more than \$350,000 - use Section it; and

 Mulaterance contracts (including nonroutine maintenance), greater than 9100,000 – use Sections I and II.

Section I - Clauses for Alf Non-Construction Contracts greater than \$100,000

1. Dofinitions

The following definitions are applicable to this contract:

 (a) "Authority or Housing Authority (HA)" means the Housing Authority.

(b) "Contract" means the contract entered into between the Authority and the Contractor. It includes the contract form, the Certifications and Representations, these contract clauses, and the scope of work. It includes all forms of singles to any of those documents by addendum, Change Order, or other modification.

(c) "Contractor" means the person or other entity entering into the contract with the Authority to perform all of the work required under the contract.

(d) "Day" means calendar days, unless otherwise stated.

(e) "HUD" means the Secretary of Housing and Urban development, his delegates, successors, and sealigns, and the officers and employees of the United States Department of Housing and Urban Development scting for and on behalf of the Secretary.

2. Changes

(a) The HA may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in the services to be performed or supplies to be delivered.

(b) If any such change causes an increase or decrease in the hourly rate, the not-to-exceed amount of the contract, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects the conditions of this contract, the HA shall make an equilable adjustment in the not-to-exceed amount, the hourly rate, the delivery schedule, or other affected terms, and shall modify the contract accordingly.

(c) The Contractor must assert its right to an equitable adjustment under this clause within 30 days from the date of receipt of the written order. However, if the HA decides that the facts justify it, the HA may receive and act upon a proposal submitted before finel payment of the contract.

(d) Fallure to agree to any adjustment shall be a dispute under clause Disputes, herein. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

(a) No services for which an additional cost or fee will be charged by the Contractor shall be furnished without the

prior written concent of the HA.

3. Termination for Convenience and Default

(a) The HA may terminate this contract in whole, or from time to time in part, for the HA's convenience or the failure of the Contractor to fulfill the contract obligations (default). The HA shall terminate by delivering to the Contractor a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall; (i) immediately discontinue all services affected (unless the notice directs otherwise); and (ii) deliver to the HA all information, reports, papers, and other materials accumulated or generated in performing this contract, whether completed or in process.

(b) If the termination is for the convenience of the HA, the HA shall be liable only for payment for services rendered

before the effective date of the termination.

(c) If the termination is due to the failure of the Contractor to fulfill its obligations under the contract (default), the HA may (i) require the Contractor to deliver to it, in the manner and to the extent directed by the HA, any work as described in subparagraph (a)(ii) above, and compensation be determined in accordance with the Changes clause, paragraph 2, above; (ii) take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable for any additional cost incurred by the HA; (iii) withhold any payments to the Contractor, for the purpose of off-set or partial payment, as the case may be, of amounts owed to the HA by the Contractor.

(d) If, after termination for failure to fulfill contract obligations (default), it is determined that the Contractor had not failed, the termination shall be deemed to have been effected for the convenience of the HA, and the Contractor chall been lifted to payment as described in paragraph (b) above.

(e) Any disputes with regard to this clause are expressly made subject to the terms of clause titled Disputes herein.

4. Examination and Retention of Contractor's Records

(a) The HA, HUD, or Comptrollar General of the United States, or any of their duly authorized representatives shall, until 3 years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.

- (b) The Contractor agrees to include in first-fler subcontracts under this contract a clause substantially the same as paragraph (a) above. "Subcontract," as used in this clause, excludes purchase orders not exceeding \$10,000.
- (c) The periods of access and examination in paragraphs (a) and (b) above for records relating to:
 (i) appeals under the clause titled Disputes;
 (ii) titigation or settlement of claims arising from the performance of this contract; or,
 (iii) costs and expenses of this contract to which the HA,
 HUD, or Comptolier General or any of their duly authorized representatives has taken exception shall continue until disposition of such appeals, litigation, claims, or exceptions.

6. Rights in Date (Ownership and Proprietary Interest)

The HA shall have exclusive ownership of, all proprietary interest in, and the right to full and exclusive possession of all information, materials and documents discovered or produced by Contractor pursuant to the terms of this Contract, including but not limited to reports, memorands or letters concerning the research and reporting tasks of this Contract.

6. Energy Efficiency

The contractor shall comply with all mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under this contract is performed.

7. Ólsbutes

- (a) All disputes arising under or relating to this contract, except for disputes arising under deuses contained in Section III. i. shor Standards Previsions, including any claims for damages for the alleged breach there of which are not disposed of by agreement, shall be resolved under this clause.
- (b) All claims by the Contractor shall be made in writing and aubmitted to the HA. A claim by the HA against the Contractor shall be subject to a written decision by the HA.
- (c) The HA shell, with reasonable promptness, but in no event in no more than 50 days, rander a decision concerning any claim hereunder. Unless the Contractor, within 30 days after raceipt of the HA's decision, shall notify the HA in writing that it takes exception to such decision, the decision shall be first and conclusive.
- (d) Provided the Contractor has (i) given the notice within the time stated in paragraph (c) above, and (ii) excepted its claim relating to such decision from the final release, and (iii) brought suit against the HA not later than one year after receipt of final payment, or if final payment has not been made, not later than one year after the Contractor has had a reasonable time to respond to a written request by the HA that it submit a final voucher and release, whichever is earlier, then the HA's decision shall not be final or conclusive, but the dispute shall be determined on the merits by a court of competent jurisdiction.
- (e) The Contractor shall proceed diligiently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the HA.

. Contract Termination; Debarment

A breach of these Contract clauses may be grounds for termination of the Contract and for department or denial of participation in HUD programs as a Contractor and a subcontractor as provided in 24 CFR Part 24.

9. Assignment of Contract

The Contractor shall not assign or transfer any interest in this contract; except that claims for mories due or to become due from the HA under the contract may be assigned to a bank; trust company, or other financial institution. If the Contractor is a partnership, this contract shall inure to the benefit of the surviving or remaining member(s) of such partnership approved by the HA.

10. Certificate and Release

Prior to final payment under this contract, or prior to settlement upon termination of this contract, and as a condition precedent thereto, the Contractor shall execute and deliver to the HA a cartificate and release, in a form acceptable to the HA, of all claims against the HA by the Contractor under and by virtue of this contract, other than such claims, if any, as may be specifically excepted by the Contractor in stated amounts set forth therein.

11. Organizational Conflicts of Interest

- (a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under this contract and a contractor's organizational, financial, contractual or other interests are such that:
 - Award of the contract may result in an unfair competitive advantage; or
 - The Contractor's objectivity in performing the contract work may be impaired.
- (b) The Contractor agrees that if after award it discovers an organizational conflict of interest with respect to this contract or any task/delivery order under the contract, he or she shall make an immediate and full disclosure in writing to the Contracting Officer which shall include a description of the action which the Contractor has taken or intehds to take to eliminate or neutralize the conflict. The HA may, however, terminate the contract or task/delivery order for the convenience of the HA If it would be in the best interest of the HA.
- (c) In the event the Contractor was aware of an organizational conflict of interest before the award of this contract and intentionally did not disclose the conflict to the Contracting Officer, the HA may terminate the contract for default.
- (d) The terms of this clause shall be included in all subcontracts and consulting agreements wherein the work to be performed is similar to the service provided by the prime Contractor. The Contractor shall include in such subcontracts and consulting agreements any necessary provisions to eliminate or neutralize conflicts of interest.

12. Inspection and Acceptance

(a) The HA has the right to review, require correction, if necessary, and accept the work products produced by the Contractor. Such review(s) shall be carried out within 30 days so as to not impede the work of the Contractor. Any product of work shall be deemed accepted as submitted if the HA does not issue written comments and/or required corrections within 30 days from the date of receipt of such product from the Contractor.

(b) The Contractor shall make any required corrections promptly at no additional charge and return a revised copy of the product to the HA within 7 days of notification or a

later date if extended by the HA.

(c) Fallure by the Contractor to proceed with reasonable promptness to make necessary corrections shall be a default. If the Contractor's submission of corrected work remains unacceptable, the HA may terminate this contract (or the task order involved) or reduce the contract price or cost to reflect the reduced value of services received.

13. Interest of Members of Congress

No member of or delegate to the Congress of the United States of America or Resident Commissioner shall be admitted to any share or part of this cuntract or to any benefit to arise there from, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

 Interest of Members, Officers, or Employees and Former Members, Officers, or Employees

No member, officer, or employee of the HA, no member of the governing body of the locality in which the project is situated, no member of the governing body in which the FIA was activated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

Limitation on Payments to Influence Certain Federal Transactions

(a) Definitions. As used in this clause:

"Agency", as defined in 5 U.S.C. 552(f), includes Federal executive departments and agencies as well as independent regulatory commissions and Government corporations, as defined in 31 U.S.C. 9101(1).

"Covered Federal Action" means any of the following Federal actions:

(i) The awarding of any Federal contract;

(ii) The making of any Federal grant;

(III) The making of any Federal ben;

(iv) The entering into of any cooperative agreement; and.

(v) The extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

Covered Federal action does not include receiving from an agency a commitment providing for the United States to insure

or guarantee a loan.

"Indian tribe" and "tribal organization" have the meaning provided in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 4508). Alaskan Natives are included under the definitions of Indian tribes in that Act.

"Influencing or attempting to influence" means making, with the intent to influence, any communication to or appearance before an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any covered Federal action. "Local government" means a unit of government in a State and, if chartered, established, or otherwise recognized by a State for the performance of a governmental duty, including a local public authority, a special district, an intrastate district, a council of governments, a sponsor group representative organization, and any other instrumentality of a local government.

"Officer or employee of an agency" includes the following

individuals who are employed by an agency:

 An individual who is appointed to a position in the Government under title 5, U.S.C., including a position under a temporary appointment;

 A member of the uniformed services as defined in section 202, title 18, U.S.C.;

(iii) A.special Covernment employee as defined in section 202, title 18, U.S.C.; and,

(iv) An Individual who is a member of a Federal advisory committee, as defined by the Federal Advisory Committee Act, little 5, appendix 2.

"Person" means an individual, corporation, company, association, authority, firm, partnership, society. State, and local government, regardless of whether such entity is operated for profit or not for profit. This term excludes an Indian tribe, tribal organization, or other Indian organization with respect to expenditures specifically permitted by other Federal law.

"Recipient" includes all contractors, subcontractors at any tier, and subgrantees at any tier of the recipient of funds received in connection with a Federal contract, grant, loan, or cooperative agreement. The term excludes an indian tribe, tribal organization, or any other indian organization with respect to expanditures specifically permitted by other Federal law.

"Regularly employed means, with respect to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, an officer or employee who is employed by such person for at least 130 working days within one year immediately preceding the date of the submission that initiates agency consideration of such person for receipt of such contract, grant, loan, or cooperative agreement. An officer or employee who is employed by such person for less than 130 working days within one year immediately preceding the date of submission that initiates agency consideration of such person shall be considered to be regularly employed as soon as he or she is employed by such person for 130 working days.

"State" means a State of the United States, the District of Columbia, the Commonwealth of Puerto Rico, a territory or possession of the United States, an agency or instrumentality of a State, and a multi-State, regional, or interestate entity having governmental duties and powers.

(b) Prohibition.

- (i) Saction 1352 of title 31, U.S.C. provides in part that no appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, regewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (ii) The prohibition does not apply as follows:

(1) Agency and legislative liaison by Own Employees.

(a) The prohibition on the use of appropriated funds, in paragraph (i) of this section, does not apply in the case of a payment of reasonable companisation made to an officer or employee of a person requesting or receiving a Federal contract, grant, loan, or cooperative agreement, if the payment is for agency and legislative activities not directly related to a covered Federal action.

(b) For purposes of paragraph (b)(i)(f)(a) of this clause, providing any information specifically requested by an agency or Congress is permitted at any time.

(c) The following agency and legislative listed activities are permitted at any time only where they are not related to a specific solicitation for

arry covered Federal action;

(1) Discussing with an agency (including individual demonstrations) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and,

(2) Technical discussions and other activities regarding the application or adaptation of the person's products or services for an

agency's use.

(d) The following agency and legislative lisison activities are permitted where they are prior to formal solicitation of any covered Federal action:

(1) Providing any information not specifically requested but necessary for an agency to make an informed decision about initiation of a covered Federal action:

(2) Technical discussions regarding the preparation of an unsolicited proposal prior to its

official submission; and

(3) Capability presentations by persons seeking awards from an agency pursuant to the provisions of the Small Business Act; as amended by Public Law 95-507 and other subsequent amendments.

(e) Only those activities expressly authorized by subdivision (b)(ii)(1)(a) of this clause are permitted under this clause.

Professional and technical services.

(a) The prohibition on the use of appropriated funds, in subparagraph (b)(l) of this clause, does not apply in the case of-

- (i) A payment of reasonable compensation made to an officer or employee of a person requesting or receiving a covered Federal sction or an extension, continuation, renewal, amendment, or modification of a covered Federal action, if payment is for professional or technical services rendered directly in the preparation, submission, or regotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or pursuant to law as a condition for receiving that Federal action.
- (ii) Any reasonable payment to a person, other than an officer or employee of a

person requesting or receiving a covered Federal action or an extension, continuation, renewal, amendment, or modification of a covered Federal action If the payment is for professional or technical services rendered directly in the preparation, submission, or negotiation of any bid, proposal, or application for that Federal action or for meeting requirements imposed by or puratiant to law as a condition for receiving that Federal action. Persons other than officers or employees of a person requesting or receiving a covered Federal action include consultants and trade associations.

(b) For purposes of subdivision (b)(ii)(2)(a) of clause, "professional and technical services" shall be limited to advice and analysis directly applying any professional or

technical disciplina.

- (c) Requirements imposed by or pursuant to law as a condition for receiving a covered Federal award include those required by law or regulation, or reasonably expected to be required by law or regulation, and any other requirements in the actual award documents.
- (d) Only those services expressly authorized by subdivisions (b)(ii)(2)(e)(i) and (ii) of this section are permitted under this clause.

 (iii) Selling activities by independent sales representatives.

(c) The prohibition on the use of appropriated funds, in subparagraph (b)(i) of this clause, does not apply to the following salling activities before an agency by independent sales representatives, provided such activities are prior to formal solicitation by an agency and are specifically limited to the merits of the matter:

 Discussing with an agency (including individual demonstration) the qualities and characteristics of the person's products or services, conditions or terms of sale, and service capabilities; and

(ii) Technical discussions and other activities regarding the application or adaptation of the person's products

or sarvices for an agency's use.

(d) Agreement. In accepting any contract, grant, cooperative agreement, or loan resulting from this solicitation, the person aubmitting the offer agrees not to make any payment prohibited by this clause.

- (e) Penalties. Any parson who makes an expenditure prohibited under paragraph (b) of this clause shall be subject to civil penalties as provided for by 31 U.S.C. 1352. An imposition of a civil penalty does not prevent the Government from seeking any other remedy that may be applicable.
- (f) Cost Allowability. Nothing in this clause is to be interpreted to make allowable or reasonable any costs which would be unallowable or unreasonable in accordance with Part 31 of the Federal Acquisition Regulation (FAR), or OMB Circulars dealing with cost allowability for recipients of assistance agreements. Conversely, costs made specifically unallowable by the requirements in this clause will not be made allowable under any of the provisions of FAR Part 31 or the relevant OMB Circulars.

16. Equal Employment Opportunity

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

- (a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.
- (b) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to (1) employment; (2) upgrading; (3) demotion; (4) transfer; (5) recruitment or recruitment advertising; (6) layoff or termination; (7) rates of pay or other forms of compensation; and (8) selection for training, including apprenticeship.
- (c) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.
- (d) The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, sizts that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- (e) The Contractor shall sand, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.
- (f) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.
- (g) The Contractor shall furnish all information and reports required by Executive Order 11245, as amended and by rules, regulations, and orders of the Secretary of Labor, or pursuant therato. The Contractor shall permit access to its books, records, and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (h) In the event of a determination that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part, and the Contractor may be declared ineligible for further Government contracts, or federally assisted construction contracts under the procedures authorized in Executive Order 11245, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11245, as amended, the rules, regulations, and orders of the Secretary of Labor, or as otherwise provided by law.
- (i) The Contractor shall include the terms and conditions of this clause in every subcontract or purchase order unless exempted by the rules, regulations, or orders of the Secretary of Labor Issued under Executive Order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor. The Contractor shall take such action with respect to any subcontractor or purchase order as the Secretary of Housing and Urban Development or the Secretary of Labor may direct as a means of enforcing such provisions, including sanctions for honcompilance; provided that if the

Contractor becomes involved in, or is threatened with, illigation with a subcontractor or vendor as a result of such direction, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

17. Dissemination or Disclosure of Information

No information or material shall be disseminated or disclosed to the general public, the news media, or any person or organization without prior express written approval by the HA.

15. Contractor's Status

It is understood that the Contractor is an independent contractor and is not to be considered an employee of the HA, or assume any right, privilege or duties of an employee, and shall save harmless the HA and its employees from claims suits, actions and costs of every description resulting from the Contractor's activities on behalf of the HA in connection with this Agreement.

19. Other Contractors

HA may undertake or award other contracts for additional work at or near the site(s) of the work under this contract. The contractor shall fully cooperate with the other contractors and with HA and HUD employees and shall carefully adapt scheduling and performing the work under this contract to accommodate this additional work, heading any direction that may be provided by the Contracting Officer. The contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or HA employee.

20. Liens

The Contractor is prohibited from placing a lian on HA's properly. This prohibition shall apply to all subcontractors.

- 21. Training and Employment Opportunities for Residents in the Project Area (Section 3, HUD Act of 1953; 24 CFR 135)
- (a) The work to be parformed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1988, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other sconomic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- (b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 135 regulations.
- (c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of

- apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- (d) The centractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in viciation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- (e) The contractor will cartify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR Part 135.
- (f) Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

22. Procurement of Recovered Materials

- (a) In accordance with Section 6002 of the Solid Weste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall produce items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall produce items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that euch items; (1) are not reasonably available in a reasonable period of time; (2) fall to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.
- (b) Paragraph (a) of this clause shall apply to Items purchased under this contract where: (1) the Contractor purchases in excess of \$10,000 of the Item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the Items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of \$10,000 of the Item both under and outside that contract.

TECHNICAL SPECIFICATIONS FOR EXCEPTIONAL SERVICES (BED BUG ELIMINATION)

AT VARIOUS SITES

HOUSING AUTHORITY OF THE CITY OF BAYONNE

Sec. 1 Areas To Be Worked On

a. Contractor shall perform services as defined under "Scope of Work to be Done" at the following locations which are under the jurisdiction of the Housing Authority of the City of Bayonne:

| b. | PROJECT NO. | NAME BUILDIN | 1GS | UNITS |
|----|-------------|------------------------|-----|-------|
| | N.J. 12-1 | Pamrapo Gardens | 6 | 108 |
| | N.J. 12-2 | Bergen Point Gardens | 6 | 108 |
| | N.J. 12-3 | Centerville Gardens | 6 | 108 |
| | N.J. 12-4 | LaTourette Gardens | 9 | 162 |
| | N.J. 12-5 | Kill Van Kull Gardens | 4 | 126 |
| | N.J. 12-6A | Pamrapo Gardens Annex | 1 | 58 |
| | N.J. 12-6B | East Side Gardens | 2 | 66 |
| | N.J. 12-7 | Constable Hook Village | 2 | 176 |
| | N.J. 12-7A | | 1 | 76 |
| | N.J. 12-8 | Back Bay Gardens | 1 | 252 · |
| | N.J. 12-9 | Leased Housing | | |
| | | 521 Kennedy Boulevard | 1 | 8 |
| | | 29-31 East 17th St. | 1 | 12 |
| • | и. Ј. 12-11 | 570 Avenue C | 1 | 18 |
| | | Manor Bridgeview Manor | 14 | 260 |

c. The Bayonne Housing Authority is accepting bids for Exceptional Pest Control Services (Bed Bug elimination) on a per unit rate basis. Included in this price will be 3 follow-up visits at 7-10 day intervals and encasement of all mattresses. This entire effort shall constitute one compensated treatment per unit.

d. Definitions of areas to be treated will be as follows:

Dwelling units, ceiling, floors (rugs/tiles), walls, molding, mattress, box spring, headboard, footboard, rails, nightstands, dressers, mirrors, pictures, lamps, books, chairs, sofas, daybeds, futons, entertainment centers, electrical outlets, light switches, electrical breaker boxes, air vents, kitchen and bathroom cabinets, electronic equipment, computers, child play areas, toys, clothing, etc...

Sec. 2 SCOPE OF WORK TO BE DONE

- a. The Contractor shall furnish all necessary labor, tools, materials, equipment and other incidental items required for the complete extermination of the bed bugs from the premises of any infested apartments, covered by this specification. The services shall also include locating and sealing of all holes and openings by means of steel wool and/or caulking. Vacuuming and steam of mattress/box springs, sofas, chairs and rugs is also required.
- b. The prospective successful contractor shall have in his employ licensed Pesticide Applicators working full time (at least eight (8) hours per day) with at least 2 years experience in bed bug work, who shall perform the services required by this specification.
 - The successful contractor will be required to register the names of the employees furnishing the home address of same, their Social Security numbers and the wages they will be paid. The number of years each employee has been on the Contractor's payroll shall also be listed and each man shall be bonded to guarantee maximum security to this Authority and all residents residing in our units. The above information shall be required in quadruplicate form and same shall be notarized and made part of this Contract. There are no prevailing wages established for this work, since it is not a construction project. No wage reporting requirement will apply to this contract. Bidders should contemplate paying appropriate wages for the level of work contemplated in the scope of services, based upon those paid for such work in the Bayonne community.

Sec. 3 SPECIFICATIONS FOR EXCEPTIONAL SERVICES (BED BUG ELIMINATION)

- a. All work shall commence on the 1st day of the month of April, 2023.
- b. Once a complaint has been made to the Authority the contractor will inspect the unit within 48 hours to verify an infestation. If the Authority has already verified a unit to be infested this inspection will not be needed and the initial treatment can be scheduled within 48 hours.
- c. Either during the inspection or the initial treatment a preparation checklist will be given to the tenant from the contractor. A copy will be also given to the Authority for its files. This checklist can be generic but with specific items pertaining to the infested unit. Regardless of tenant cooperation maximum amount of control/elimination must be performed on each appointment. Treatment must be performed on all scheduled appointment.
- d. Inspections of surrounding units (above, below, left and right) will be conducted, at the earliest possible time, to ensure these units are not nor will become infested. Inspection of these units will continue thru out this process until 60 days after the final treatment.
- e. Prior to or on the day of the initial treatment a questionnaire (made by the Authority and the Contractor) will be filled out with the tenant. This questionnaire will contain questions of interest that may help us discover the source and/or factors that caused the infestation. During this initial treatment or the first follow-up steam cleaning of rugs, mattress, sofas and chairs needs to be done. This steam machine should generate heat exceeding 270 degrees to kill all stages of bed bugs.
- f. After this initial treatment is complete a follow-up visit will be scheduled within 7-10 days. This will continue every 7-10 days until the 3rd and final treatment is complete. One week and sixty days after the final treatment is done a checklist (made by the Authority and contractor) will be filled out with the Tenant. This checklist will include questions as, last time bed bug bite happen, last time bed bug seen etc....

- g. When service has been rendered in any infested apartment, the Contractor shall secure the signature of the tenant where service has been performed, and if tenant is not at home then an employee of this Authority may sign for same after witnessing the service being performed. This form shall contain a detailed summery of the treatment, to include but not limited to, number of bed bugs found, what chemical were used, encasement completed, steam cleaning etc...
- Exterminating services shall be performed as h. indicated and shall include all infested occupied and vacant units, office space and storage areas. This includes non-rental portions of the buildings such as stairways, hallways, incinerator areas, basement areas including crawl spaces, above drop ceilings, storage rooms, boiler rooms, laundries (where they exist), unexcavated areas, elevators, elevators pits, community halls, community rooms and all other interior sections of buildings such as slop sink areas; penthouses and other sections not specifically mentioned or covered by this document, but which is an integral part of the building. Special care needs to be taken as not to damage any tenant or Authority belongings. The Authority will not be held liable for any such claim. If any of the above-mentioned areas become infested a treatment plan and price will be drawn up by the contractor and approved by the Authority prior to treatment.
- i. The primary agent to be used for treatment is a concentrated non-bacterial, readily biodegradable enzymatic solution. Contact, residuals, dusts, CS, pyrethrums or other current and effective chemical and traps may be used, if the primary agent is ineffective or does not sufficiently eradicate the infestation. Usage of any substance other than the primary must be approved by the Authority prior to use.
- j. Regardless of types insecticides used, all areas which are or may become infested shall be treated and special precautions shall be taken, so that food and cooking or eating utensils are not contaminated by the treatment rendered.

- k. Exterminate the infested raceways and connection boxes for the smoke alarms located in the apartments, public halls and basement areas.
- 1. Care must be followed in order not to damage the metallic and non-metallic raceways, wiring, etc.
- m. Transportation to and from the various sites for Exterminating Services shall be provided by the Contractor.
- n. The service required by this contract shall be rendered on a as needed basis for the contract year in a professional workmanlike manner, so that positive control of the bed bugs is achieved. The contractor must guarantee control and elimination of any bed bug problem and shall be required to return and perform necessary services to bring about desired results within 48 hours after a complaint is registered. The Authority will guarantee a minimum of at least 100 jobs for the contract year.

The contractor shall assume full responsibility for any or all damage done to Authority property or tenant property occasioned by the use of insecticides and steam cleaning. This responsibility shall extend to the accidental contact of insecticides by children or adults that may cause poisoning or damage to health. In all cases this Authority shall be held harmless, therefore the contractor will be required to furnish satisfactory certificates of insurance, as per Section 14.

Sec. 4 PERMITS-FEES

- a. The contractor shall supply the Authority State pesticide applicators State licenses for all exterminators for our records.
- b. A written list of all insecticides which may be used, and the specific formulas, will be furnished to the Authority for reference purpose, and the Authority reserves the right to perform all necessary tests to

determine the effectiveness of any or all insecticides used in the performance of the services required by this contract.

Sec. 5 AUTHORITY COOPERATION

a. The Authority in conjunction with the Contractor will advise the tenant of the service to which they are entitled, and they shall also give written notice to tenants that they are to permit servicemen to enter their apartment to accomplish their appointed duties.

Sec. 6 MATERIALS

- a. In the event of the development of a bed bug resistance problem, such as any resistance to any certain treatments, the Authority will require the contractor to keep up with the latest development in the field of insecticides, and use such materials, which will have the approval of the Federal, State and local Board of Health and can safely be used without danger to pets and humans of any age.
- b. The contractor has an obligation to report to the Management Office or staff assigned by the Authority any condition which is unsanitary, and which may cause his treatment to fail in the job it is to do.

Sec. 7 PROCEDURE OF WORK

- a. Employees of the contractor shall report to the staff assigned by the Authority as they report for duty, and they confirm with him of the areas they will work on during the day.
- b. At the end of a treatment, the Contractor's employee/s shall furnish the Authority representatives with signed receipts (including address, condition of unit treated, treatment performed, materials/insecticides used in treating and if further treatments or inspections are required to guarantee the elimination of the problem) for the day's work, and all proper entries shall be made on lists maintained in Management and Maintenance offices. These lists need to contain specific details of treatment. There must be constant

- cooperation and communication between the Contractor and the Authority.
- c. The contractor shall provide two exterminators for all jobs, at least one shall be a licensed exterminator. This is to ensure that these jobs are done in a timely yet professional manner.

Sec. 8 INVOICING

- a. The contractor shall present to the Authority invoices in duplicate form for each month's services, and if everything is in order said invoices will be processed for payment at the next Commissioners' meeting following the receipt of the billings.
- b. All billings shall be properly supported by signed receipts by the Management Offices or staff assigned by the Authority whose approval of the services will be required before invoices are honored.

Sec. 9 INSECTICIDE POISONING

a. In the event of any reported cases of insecticide or rodentcide poisoning, the contractor's representative or the Management and Maintenance Supervisor, (if they are familiar with any such complaint) shall immediately call a physician or emergency hospital service, and they shall identify the suspected insecticide so that the proper antidote can be administered.

Sec. 10 SPECIAL INSTRUCTIONS

- a. Should service rendered by the contractor prove unsatisfactory to the Authority at any time during the life of this contract, the contract may be cancelled and the cost of correcting any condition of infestation will be charged against the contractor, and the Bonding Company will be apprised of such action and will be responsible for the full payment thereof any differences in contract price resulting from awarding the contract to the next low bidder.
 - b. The contractor is hereby advised that all work performed by him must have the approval of the

Authority, and that if such approval is not forthcoming this Authority will not honor any bills presented to it.

- c. The right to take samples of treatment methods being used during the course of this contract is reserved by this Authority for testing purposes, and the contractor will be solely responsible for all costs of testing, if such tests show deficiencies in quality of materials used.
- d. The Contractor shall make available, at a minimum, 200 glue boards per month to the Authority for placement, to aid in control, at no cost to the Authority.

Sec. 11 TERM OF CONTRACT

a. The term of this contract shall be for a period of One (1) year beginning April 1, 2023 and ending March 31, 2024. At the option of the Authority, the Authority can give notice to the Contractor that it will renew the contract for the period from April 1, 2024 to March 31, 2025, at the same terms prices as the initial year. If so done, the Contractor shall be required to perform the contract during the extension period.

Sec. 12 PENALTIES

a. In the event of any default of this contract because of inability to perform, penalties shall be imposed at the discretion of this Authority, predicated on the basis of facts as they exist at the moment of default.

Sec. 14 INSURANCE:

It is understood that the successful contractor must be covered by Workmen's Compensation Insurance for the State of New Jersey and in addition he must carry Public Liability Insurance for exterminating activities such coverage to be in the minimum amount of \$500,000/\$1,000,000 and Property damage Insurance in the amount of \$1,000,000. Certificates of such insurance coverage shall be furnished to the Authority and will be subject to the approval of our Counsel. Said insurance coverage must name the Housing Authority of the City of Bayonne in the policy.

- Sec. 15 RESPONSIBILITY: It shall be the responsibility of the bidder to familiarize himself with all existing conditions, areas to be worked on, and the quality and quality of work expected by this specification, and it will be his responsibility to comply with all conditions as set forth herein. The successful contractor shall leave a written notice with the Authority and the Maintenance Supervisor indicating the type of materials he is using while performing his services, so that should the occasion arise where allegations are made involving poisoning by immediately apprised of the chemical contents, and be in a position to prescribe a suitable antidote. Such information shall also be supplied to the Management Office for inclusion in the contract files. If there are known antidotes these shall also be furnished in writing, however, they should not be administered except in emergencies.
- **Sec. 16 PAYROLL INFORMATION:** This work has no payroll reporting requirements.
- Sec. 17 VALID LICENSE: All bidders must present evidence that they have the appropriate valid license as a Pesticide Applicator issued by the New Jersey Department of Environmental Protection, Division of Environmental Quality Pesticides Control.

Sec. 18 DISPUTES

a. Disputes and claims arising under, out of or related to the contract, which cannot be resolved first in the manner set forth in subparagraphs (a), (b), (c), (d) and (e), of this paragraph shall be, submitted to a process of alternative dispute resolution ("ADR") prior to being submitted to a court for adjudication. However, disputes concerning the bid solicitation or award process, or to the formation of contracts or subcontracts to be entered into pursuant to N.J.S.A. 40A:11-1 et seq. are not subject to the ADR method, set forth herein. In any case, nothing in this section shall prevent the contracting unit/officer from seeking injunctive or declaratory relief in court at any time.

The term "ADR" means submittal of disputes or claims to

mediation, and, if necessary thereafter, the commencement of litigation in the Superior Court of New Jersey, Hudson The term "mediation" means a voluntary ADR process in which the parties to the dispute meet with an impartial person, called a mediator, who would help resolve the dispute informally and confidentially. Mediators facilitate the resolution of disputes, but cannot impose binding decisions. The parties to the dispute must agree before any settlement is binding. Moreover, when a dispute concerns more than one contract, i.e. a construction contract and a related contract involving design, architecture, management, or engineering, or when more than one dispute of a similar nature arises under a construction contract, all interested parties may be included in the mediation proceeding, at the request of one of the contracting parties, unless determined to be inappropriate by the person appointed to resolve the dispute. The term "construction contract" includes contracts for construction, or its related architecture, engineering or construction management.

All mediation shall be conducted pursuant to the Authority's rules for mediation, currently in effect (the "Mediation Rules"). The Mediation Rules are on file with the Authority and are available upon request to all bidders. It is agreed, specifically, that the . successful bidder consents to mediation pursuant to the Mediation Rules.

"Claim", as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to the contract. A claim arising under the contact, unlike a claim relating to the contract, is a claim that can be resolved under a contact clause that provides for the relief sought by the claimant. A voucher, invoice, or other routine request for payment that is not in dispute when submitted in not a claim. The submission may be converted to a claim, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

b. All disputes arising hereunder or relating to this

contract, including any claims for damages for the alleged breach thereof which are not disposed of by agreement, shall be resolved under this clause.

- c. All claims by the Contractor shall be made in writing and submitted to the contracting Officer for a written decision. A claim by the PHA/IHA against the Contractor shall be subject to a written decision by the Contracting Officer.
- d. The Contracting Officer shall, within 30 days after receipt of the request, decide the claim or notify the Contractor of the date by which the decision will be made.
- e. "The Contracting Officer's decision shall be final unless, prior to submitted the same to a court for adjudication, the Contractor submits, in writing, the appeal for

mediation within thirty (30) days after receipt of the Contracting Officer's decision. Mediation may be commenced thereafter when sixty (60) days have passed after a dispute or claim has been referred to the Contracting Officer as provided in subparagraph © thereof and no decision has been rendered. The Contractor's notice of demand for mediation shall be filed, in writing with the Contracting Officer.

Thereafter, mediation services shall be provided as set forth in the Mediation Rules and the cost of mediation services shall be 'paid entirely by the Contractor. Finally, during mediation proceedings, the Contracting Officer and the Contractor shall comply with the requirements of subparagraph (f) hereof."

f. "The Contractor shall proceed diligently with performance of the contract, pending final resolution of any request for relief, claim, appeal, mediation, or action, arising under or relating to the Contract, and comply with any decision of the Contracting Officer."

Sec. 19 SITE INSPECTION

In submitting this bid, the bidder acknowledges that the Authority's locations, which are the subject of this bid, were inspected by the bidder, in an

effort to arrive at the enclosed bid proposal amount.

Sec. 20 FORM OF VOLUNTARY ACT AND DEED

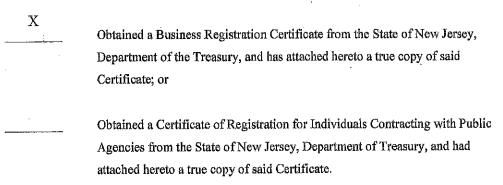
In submitting this bid, the bidder acknowledges that partners or officers of the firm or corporation have voted to present their bid proposal to the Housing Authority of the City of Bayonne as their own voluntary act and deed.

BIDDER CERTIFICATION AND/OR ACKNOWLEDGEMENT OF COMPLIANCE WITH NEW JERSEY BUSINESS REGISTRATION REQUIREMENTS

In accordance with P.L. 2004, c. 57, as amended by P.L. 2009 c. 315, provide the following documentation and information when submitting a bid. Failure to provide such information could be deemed unresponsive, but the Authority at its sole option and discretion can determine to permit the Contractor determined to be the lowest responsible bidder to provide the information prior to the time a contract is executed.

The undersigned bidder hereby certifies and/or acknowledges as follows:

- 1. The term "Business Organization" means an individual, partnership, association, joint stock company, trust, corporation, or other legal business entity or successor thereof. The term "Contractor" means a business organization that seeks to enter, or has entered into, a contract to provide goods or services or to construct a construction project with the Housing Authority of the City of Bayonne (the "Authority"), a public agency. As used herein, references to the term "Contractor" shall include the bidder. The term, "subcontractor" means any business organization that is not the contractor that knowingly provides goods or issued by the Housing Authority.
- 2. The bidder has complied with or will before executing a contract comply with the business registration provisions of N.J.S.A. 52:32-44 and, in particular, certifies that it has either (check one):



- 3. No contract shall be entered into the Authority unless the contractor provides a copy of is business registration certificate prior to the time a contract is executed.
- 4. The requirement of proof of business registration extends down through to include all of the contractor's subcontractors required to have been disclosed to the Authority in the accompanying subcontractors certificate.

- 5. No contract with any such subcontractor shall be entered into by any contractor under any contract with the Authority unless the subcontractor first provides proof of valid business registration as indicated herein:
- The Authority shall file all business registrations received by it with other procurement documents related to the contract.
- 7. A contract entered into by the Authority with the contractor, or the contractor with a subcontractor, shall include the following provisions:
 - (a) No contract shall be entered into the Authority unless the contractor provides a copy of its business registration certificate
 - (b) The authority shall not be responsible for the contractor's failure to comply with any of the requirements of P.L. 2004, c. 57 (amending Section 1 P.L. 2001, c. 134 (C52:32-44));
 - (c) The contractor shall maintain and submit to the Authority a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered or for the construction of a construction project under the contract.
 - (d) The contractor must notify subcontractors by written notice to comply with the following:
 - (i) A subcontractor who is listed on the Subcontractor Certificate Form, which form is part of this contract, shall provide a copy of its business registration to the contractor, who shall forward it to the Authority prior to the time a contract between the contractor and the Authority is executed.
 - (ii) No contract with a subcontractor described in (i) above shall be entered into by any contractor under this contract with the Authority unless subcontractor first provides proof of valid business registration
 - (iii) The Authority shall file all business registrations received by it with other procurement documents related to this contract.
 - (e) The contractor, or the contractor with a subcontractor and each of their affiliates shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act", P.L. 1966, c.30 (N.J.S.A. 54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State. For this purpose, an "affiliate" means any entity that: (a) directly, indirectly, or constructively controls another entity; (b) is directly, indirectly, or constructively controlled by another entity; or (c) is subject to the control of a common entity. An entity

controls another entity if it owns, directly, or individually, more than 50% of the ownership interest in that entity.

8. A business organization that fails to provide a copy of a business registration as required pursuant to N.J.S.A. 52:32-44 or N.J.S.A 5:12-92 or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25.00 for each day of violation, not to exceed \$50,000.00 for each business registration copy not properly provided under a contract with the Authority.

| | Bed Bug Squad LLC dba Mitebuster | | |
|---------------------------|---|--|--|
| Attested or Witnessed by: | Name of Bidder 70 West Passaic Street, Suite 2 | | |
| Mily | | | |
| | Rochelle Park, New Jersey 07662 | | |
| | Address of Bidder | | |
| February Dated | Luis Taveras By: | | |
| | (print name) | | |
| | Signature of Bidder | | |
| | Title Managing Member | | |