05/05/14

Taxpayer Identification# 222-622-257/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely

James J. Fruscione

Director

New Jersey Division of Revenue

State of New Jersey Business registration certificate

DEPARTMENT OF TRE DIVISION OF REVENUE PO BOX 252 TRENTON, M J 08646-8

TAXPAYER NAME:

TTI ENVIRONMENTAL, INC.

ADDRESS:

1253 NORTH CHURCH STREET MOORESTOWN NJ 08957-1136 EFFECTIVE DATE:

05/14/35

TRADE NAME:

SEQUENCE NUMBER:

0073225

ISSUANCE DATE:

05/05/14

Jenes J. Justines Director

Mew Jersey Division of Revenue

FORMLERC

This Carbinata is MOT assumbble or transferable. It must be consovered the electored at above addre

Certification

CERTIFICATE OF EMPLOYEE INFORMATION REPORT 9357

ployee Information Report pursuant to eport. This approval will remain in This is to certify that RENEWARD lister Delowhas Submitted as N.J.A.C. 17:27-1.1 et. seq. and the S/4 effect for the period of

F. O. 7. 6

NJ 08057

MOORESTOWN

TTI ENVIRONMENTAL 1253 NORTH CHURCH

Andrew P. Sidamon-Eristoff State Treasurer

5-75

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection- all or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprentice-ship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S. A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, col- or, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval; Certificate of Employee Information Report; or

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

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

| Signature: | grida | tienes | Print Name: Susan Thames | | | |
|------------|-----------------|---------------|--------------------------|---------|---------|--|
| Company N | Vame: TTI Envir | onmental, Inc | | Date: _ | 9/26/16 | |

RETURN WITH BID

Educational Services Commission of New Jersey Business Office

1660 Stelton Road Piscataway New Jersey 08854

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

| The u | ndersigned, beir TTI Environme | ng authorized and | knowledgeable of the circu | mstances, does hereby | certify that |
|----------------------|---|---------------------------------------|---|---|----------------------|
| report | able political con | tributions to any ele | ected official, political candidate | Entity) has made the | e following |
| in N.J. | S.A. 19:44-20.26 | during the twelve | (12) months preceding this awa | ard of contract: | e as delined |
| | | R | eportable Contributions | | |
| | <u>Date of</u> <u>Contribution</u> | Amount of Contribution | Name of Recipient Elected Official/ Committee/Candidate | Name of Contributor | |
| | NONE | | | | _ |
| | | | | | - |
| | | | | | |
| The Bu | usiness Entity ma | y attach additional | pages if needed. | | |
| ✓ No | Reportable Con | tributions (Please | check (✓) if applicable.) | | |
| I certify any ele | that <u>TTI Enviro</u> ected official, polit | onmental, Inc. ical candidate or a | (Business Entity) ny political committee as defin | made no reportable con ed in N.J.S.A. 19:44-20.2 | tributions to 26. |
| Certifi | cation | | | | |
| I certify | , that the informa | ition provided abov | e is in full compliance with Pul | olic Law 2005—Chapter | 271. |
| Name | of Authorized Age | ent William Dol | an | | |
| Signatı | ire <i>Millia</i> | m / Holas | 7, TitleCEO | | |
| Busine | ss Entity TTI E | Environmental, Inc. | | | - |

STATEMENT OF CORPORATE OWNERSHIP

| Part I – Ownership Disclosure Certif X I certify that the list below contains "Interest" in the "Business Entity". | ication the names and home addresses of all owners having an |
|--|---|
| Check the box that represents the ty □Partnership □Corporation □Limited Partnership □Limited Liability | rpe of Business Entity: □Sole Proprietorship X Subchapter S Corporation y Corporation □Limited Liability Partnership |
| Name of Owner | Home Address |
| William Dolan | 5547 Whitehall Rd. Cambridge, MD |
| Craig P. Durand, CHMM | 106 Iron Master Rd. Cherry Hill, NJ |
| Timothy Popp | 7 Sussex Ct. Turnersville, NJ |
| William Stafford | 539 Lakeview Dr. Woolwich Twp, NJ |
| | |
| of any interest in the bidding entity, they | partnership or other business entity holding 10% or more must also provide the information requested above. |
| subject to punishment under the law.: | s made by me are true to the best of my knowledge, if made any statements that are knowingly false, I am If any of the Owners are a corporation, partnership or nore of any interest in the bidding entity, they must also e. |
| Name of Business Entity: TTI Enviro | onmental, Inc. |
| Date: 9/26/16 | |
| Print Name: Susan Thames | |
| Title: Associate Director | |

... W-9

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

Request for Taxpayer Identification Number and Certification

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

| | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. | ···· | | | | | | | | | |
|--|--|---|--|---|--------------|-------|---|--|---|--|--|
| | TTI Environmental, Inc. | | | | | | | | | | |
| ci | 2 Business name/disregarded entity name, if different from above | *************************************** | | *************************************** | | | | | *************************************** | | |
| ge | | | | | | | | | | | |
| pa | 3 Check appropriate box for federal tax classification; check only one of the following seven boxes: 4 Exemptions (codes | | | | | | | | | | |
| LO S | ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership | ☐ Trust/e | ust/estate certain entitles, not individuals; see instructions on page 3): | | | | | | is; see | | |
| single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) Exempt payee code (if | | | | | | | | Exempt payee code (if any) | | | |
| | | | | | | | | A reno | rting | | |
| nt o | Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Prir Ins | ☐ Other (see instructions) ► (Applies to accounts maintained outs | | | | | | | | the U.S.) | | |
| J. J. | 5 Address (number, street, and apt. or suite no.) | Requester's | nam | e and a | dress | (opt | ional) | | | | |
| bec | 1253 North Church Street | | | | | | | | | | |
| s S | 6 City, state, and ZIP code | | | | | | | | | | |
| See | Moorestown, NJ 08057 | | | | | | | | | | |
| | 7 List account number(s) here (optional) | | | | | | | | | | |
| | | | | | | | | | | | |
| Pai | Taxpayer Identification Number (TIN) | | | | | | *************************************** | | | | |
| | your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av | 010 | cial s | security | numb | er | | | | | |
| | p withholding. For individuals, this is generally your social security number (SSN). However, to tallen, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other | | T | | | | | | | | |
| | ent allen, sole proprietor, or disregarded entity, see the Hart Hilstructions on page 3. For other es, it is your employer identification number (EIN), If you do not have a number, see <i>How to ge</i> | | - | - | | | - | | | | |
| | n page 3. | or | | | \ | | | | | | |
| Note | Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for Employer identification number | | | | | | | | | | |
| quidelines on whose number to enter. | | | | | | 7 | | | | | |
| | | | ~ | | U | ~ | 2 | | | | |
| Par | t II Certification | | | | | | | | | | |
| Unde | r penalties of perjury, I certify that: | | | | | | | | | | |
| 1. Th | e number shown on this form is my correct taxpayer identification number (or I am waiting for | r a number : | to be | issued | to m | e); a | nd | | | | |
| | m not subject to backup withholding because: (a) I am exempt from backup withholding, or (b | | | | | | | | | | |
| | rvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest longer subject to backup withholding; and | or dividend | s, or | (c) the | IRS I | nas r | otifie | d me t | hat I am | | |
| nc | longer subject to backup withholding; and | | | | | | | | | | |
| | m a U.S. citizen or other U.S. person (defined below); and | | | | | | | | | | |
| | e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting | - | | | | | | | | | |
| | fication instructions. You must cross out item 2 above if you have been notified by the IRS t | | | | | | | | | | |
| | use you have failed to report all interest and dividends on your tax return. For real estate trans at paid, acquisition or abandonment of secured property, cancellation of debt, contributions | | | | | | | | | | |
| gene | rally, payments other than interest and dividends, you are not required to sign the certification | , but you m | ust p | rovide | your | corr | ect TI | N. See | the | | |
| instru | ctions on page 3. | | | | · | | | | | | |
| Sigr | | | 6 | 7/ | 1. | 0 | 1 | | | | |
| Her | U.S. person D | ate > | 7 | 13 | 10 | J/ | 4 | | | | |
| | | ~~~~ | | - | | | _ | | | | |

Section references are to the Internal Revenue Code unless otherwise noted. Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov//w9.

Purpose of Form

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

- . Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- · Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

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

TTIENVI-01

EMONAGHAN



CERTIFICATE OF LIABILITY INSURANCE

10/10/2016

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

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

| 7-7 | | | | | | | |
|--|---|----------|--|--|--|--|--|
| PRODUCER | CONTACT Elaine Monaghan | | | | | | |
| Stanton Chapel Insurance Associates 60 Berlin Road | PHONE (A/C, No, Ext): (856) 795-7500 FAX (A/C, No): (856) | 795-9877 | | | | | |
| Cherry Hill, NJ 08034 | E-MAIL ADDRESS: EMonaghan@SIA-Insurance.net | | | | | | |
| | INSURER(S) AFFORDING COVERAGE | NAIC# | | | | | |
| | INSURER A: Crum & Forster Specialty Insurance Co | | | | | | |
| INSURED | INSURER B : Harleysville Insurance Co. of New Jersey 42900 | | | | | | |
| TTI Environmental, Inc. | INSURER C: Travelers Property Casualty Company of America 25674 | | | | | | |
| 1253 North Church Street | INSURER D : Insurance Company of the State of PA 19429 | | | | | | |
| Moorestown, NJ 08057 | INSURER E: Harleysville Preferred Insurance Company | | | | | | |
| | INSURER F: | | | | | | |

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL | SUBR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | S | |
|-------------|--|------|------|-----------------|----------------------------|----------------------------|--|----|-----------|
| Α | X COMMERCIAL GENERAL LIABILITY | | | | | 1 | EACH OCCURRENCE | \$ | 5,000,000 |
| | CLAIMS-MADE X OCCUR | Х | | EPK111742 | 03/03/2016 | 03/03/2017 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 50,000 |
| | X Contractor Pollution | | | | | | MED EXP (Any one person) | \$ | 5,000 |
| | X Professional Liab CM | | | | | | PERSONAL & ADV INJURY | \$ | 5,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | \$ | 5,000,000 |
| | X POLICY X PRO- JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | \$ | 5,000,000 |
| | OTHER: | | | | | | | \$ | |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| В | ANY AUTO | | | BA00000027064K | 03/03/2016 | 03/03/2017 | BODILY INJURY (Per person) | \$ | |
| | ALL OWNED X SCHEDULED AUTOS | | | P. | | | BODILY INJURY (Per accident) | \$ | |
| | X HIRED AUTOS X NON-OWNED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | | \$ | |
| | UMBRELLA LIAB X OCCUR | | | | | | EACH OCCURRENCE | \$ | 4,000,000 |
| С | X EXCESS LIAB CLAIMS-MADE | | | ZUP31M2562016NF | 03/03/2016 | 03/03/2017 | AGGREGATE | \$ | 4,000,000 |
| | DED RETENTION \$ | | | | | | Auto/Empl Liab | \$ | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | X PER OTH- | | |
| D | ANY PROPRIETOR/PARTNER/EXECUTIVE | N/A | | WC066181242 | 03/03/2016 | 03/03/2017 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | (Mandatory in NH) | IN/A | | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 |
| E | Equipment Floater | | | CIM00000023238R | 03/03/2016 | 03/03/2017 | Leased/Rented | | 400,000 |
| | | | | | | | | | |
| | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Educational Services Commission of New Jersey is listed as Additional Insured with respect to General Liability as required by executed written contract per the terms and conditions of the policy listed here within.

| CERTIFICATE HOLDER | CANCELLATION |
|--|--|
| Educational Services Commission of New Jersey 1660 Stelton Road Piscataway, NJ 08854 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| riscalaway, No 00004 | AUTHORIZED REPRESENTATIVE |
| | En - monaghan |

STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT

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

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

| PLEASE CHECK THE APPROPRIATE BOX: I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below. OR I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION |
|---|
| parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below. OR I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE |
| I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE |
| Is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE |
| You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE |
| EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION |
| |
| |
| Delete |
| Name Relationship to Bidder/Offeror |
| Description of Activities |
| Duration of Engagement Anticipated Cessation Date Bidder/Offeror Contact Name Contact Phone Number |
| ADD AN ADDITIONAL ACTIVITIES ENTRY |
| Certification: I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowled are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder; that the State of New Jersey is relying on a information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable. Full Name (Print): |

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ACCEPTANCE OF RFQ and CONTRACT AWARD

TO BE COMPLETED BY RESPONDENT AND SUBMITTED WITH RESPONSE

RFQ #: ESCNJ 16/17-34 - Provision of Planning for Lead Testing Consulting Services

In compliance with the Request for Proposal, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Proposal and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest to the ESCNJ as stated in the evaluation section will be a consideration in making the award.

Your bid for contracting services is hereby accepted. As contractor, you are now bound to provide the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Proposal. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op Member.

The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The term of the agreement shall commence on award and continue for one year with the option to extend as permitted by law unless terminated, canceled or extended in accordance with N.J.A.C. 18A:18A-1 et. seq. by mutual written agreement. Respondents are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

The entire RFQ is part of the contract.

| Company Name: TTI Environmental, Inc. | Date: 10/6/16 |
|---|--|
| Company Address: 1253 North Church Street City: Moorestown | <u>State</u> : <u>NJ</u> Zip: <u>08057</u> |
| Contact Person: Susan Thames Title: Associate Director | |
| Authorized Signature (ink only) Wood Peline | Title Assallete Director |
| <i>d</i> | |
| ACCEPTANCE OF BID AND CONTRACT AWARD TO B | BE COMPLETED ONLY BY ESCNJ |
| Awarding Agency: Educational Services Commission of New Jerse | У |
| Agency Executive: Saturbol Mara | |
| Patrick M. Moran, SBA/BS | |
| Awarded this 14th day of October 2016 Contract Number | er ESCNJ 16/17-34 |