STATE OF NEW JERSEY **BUSINESS REGISTRATION CERTIFICATE**

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

TAXPAYER NAME:

WHIRL CORPORATION, INC.

TAXPAYER IDENTIFICATION#:

222-666-686/000

ADDRESS:

187 MAIN STREET PORT MONMOUTH NJ 07758

EFFECTIVE DATE:

06/01/82

FORM-BRC(08-01)

TRADE NAME:

SEQUENCE NUMBER:

1087723

ISSUANCE DATE:

09/13/04

Director

Certification

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

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

effect for the period of

to 15-JUL-2022

WHIRL CORPORATION, INC. P.O. BOX 110, 187 MAIN STREET

PORT MONMOUTH

NJ 07758

Andrew P. Sidamon-Eristoff

State Treasurer

Revised: January, 2016)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. I7:27-5.2.

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

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

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

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

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form 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 seg.

Appendix C

| investigation pur | suant to 14.5.A.O. 17.27-1.1 et seq. | | Appendix o | |
|-------------------|--------------------------------------|--------|----------------|--|
| Company | Whirl Corporation, Inc. | Name | James J. Davis | |
| Signature _ | (a) | Title_ | President | |
| | | | | |

ESCNJ 17/18-18

56

May 9, 2017 @1:00 p.m.

Playground Surfacing Materials & Installation

NJ State Approved Cooperative Pricing System #65MCESCCPS EXHIBIT B MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27-1.1 et seq. CONSTRUCTION CONTRACTS

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

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

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

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

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

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

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.
- (B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:
 - (I) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
 - (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

NJ State Approved Cooperative Pricing System #65MCESCCPS EXHIBIT B (Continued)

- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and nondiscrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
- (i) The contactor or subcontractor shall interview the referred minority or women worker.
- (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
- (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
- (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.
- (C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

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

| Company _ | whiri corporation, in | C | |
|-------------|------------------------------------|----|-----------------------|
| Signature _ | 9 | | |
| Name | James J. Davis | | |
| Title | President | | |
| SCNJ 17/18 | -18 | 60 | May 9, 2017 @1:00 p.m |
| layground S | Surfacing Materials & Installation | | |

NJ State Approved Cooperative Pricing System #65MCESCCPS

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. 19:44-20.26

| Whir | Corporation, Inc | C. (Bus | tances, does hereby certify that siness Entity) has made the following |
|--|-------------------------------|---|---|
| | | | didate or any political committee as ling this award of contract: |
| | <u>R</u> | eportable Contributions | |
| Date of Contribution | Amount of Contribution | Name of Recipient Elected Official/ Committee/Candidate | <u>Name of</u> <u>Contributor</u> |
| | | | |
| | | | |
| | | | |
| | | | |
| No Reporta | ble Contributions (Please | check (✓) if applicable.) | |
| contributions to 20.26. | any elected official, politic | eal candidate or any politica | Business Entity) made no reportable al committee as defined in N.J.S.A. 19:44 |
| Certification | | | |
| I certify that the | information provided above | ve is in full compliance wit | h Public law 2005 – Chapter 271. |
| Name of Author | rized AgentJames | J. Davis | |
| Signature | | | President |
| Business Entity | Whirl Corpor | ration, Inc. | |
| ESCNJ 17/18-18 Playground Surfacing | g Materials & Installation | 74 | May 9, 2017 @1:00 p.m. |

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

This Statement Shall Be Included with All Bid and Proposal Submissions

Name of Business:

Whirl Corporation, Inc.

Address of Business:

P.O. Box 110 - 194 Main St., Port Monmouth, NJ 07758

Name of person completing this form:

James J. Davis

N.J.S.A. 52:25-24.2:

"No corporation, partnership, or limited liability company shall be awarded any contract nor shall any agreement be entered into for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or proposal, or accompanying the bid or proposal of said corporation, said partnership, or said limited liability company there is submitted a statement setting forth the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be.

If one or more such stockholder or partner or member is itself a corporation or partnership or limited liability company, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, or the members owning 10 percent or greater interest in that limited liability company, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member, exceeding the 10 percent ownership criteria established in this act, has been listed.

To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest."

The Attorney General has advised that the provisions of N.J.S.A. 52:25-24.2, which refer to corporations and partnerships, apply to limited partnerships, limited liability partnerships, and Subchapter S corporations.

NJ State Approved Cooperative Pricing System #65MCESCCPS This Ownership Disclosure Certification form shall be completed, signed and notarized. Failure of the bidder/proposer to submit the required information is cause for automatic rejection of the bid or proposal Part I Check the box that represents the type of business organization: Sole Proprietorship (skip Parts II and III, sign and notarize at the end) Non-Profit Corporation (skip Parts II and III, sign and notarize at the end) Limited Partnership Limited Liability Partnership Partnership Limited Liability Company For-profit Corporation (including Subchapters C and S or Professional Corporation) Other (be specific): Part II I certify that the list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. OR I certify that no one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or that no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. Sign and notarize the form below, and, if necessary, complete the list below. (Please attach additional sheets if more space is needed): Name: James J. Davis 100% Name:_____

Name: James J. Davis 100%
Address: 94 Golden Eye Lane
Port Monmouth, NJ
07758

Name: Name: Address: Ad

| <u>Part III -</u> Any Direct or Indirect Parent Entity Which is Publicly Traded: |
|--|
| "To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the Federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the Federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest." |
| Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest. |
| OR |
| Submit here the links to the Websites (URLs) containing the last annual filings with the Federal Securities and Exchange Commission or the foreign equivalent. |
| |
| |
| AND |
| Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest. |
| |
| Subscribed and sworn before me this 5th day of May 20 17 (Affiant) J. Davis, President (Print name of affiant and title if applicable) (Corporate Seal if a Corporation) |
| |
| My commission expires: 8/25/2019 Laurie A. Swinsburg |

Notary Public, New Jersey

MY COMMISSION EXPIRES

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 b | lank. | | | | | | | | | |
|--|--|--|--|---|--|----------------|---------------------|---|--------------------|---------------------------------------|---|--|
| | Whirl | Corporation, Inc. | | | | | | | | | | |
| 2. | | ss name/disregarded entity name, if different from above | | | | | | | | | *************************************** | |
| | Whirl | Construction, Inc. | | | | | | | | | | |
| Print or type Specific Instructions on page | Indivisingle | appropriate box for federal tax classification; check only one of the following seven boxes idual/sole proprietor or | rtnership) ▶ | ust/es | | ins Exe | tain truc emp | mptions entities tions or t payee | , no pa cod | ot inc ge 3 le (if | dividual): any) | s; see |
| nt or Istru | Note the t | For a single-member LLC that is disregarded, do not check LLC; check the appropriate ax classification of the single-member owner. | box in the line | abov | e for | со | de (| if any) | | | | |
| 문등 | | r (see instructions) ▶ | | | | | | o accounts | | | d outside | the U.S.) |
| ij. | | s (number, street, and apt. or suite no.) | Reques | ter's | name | and a | add | ress (op | tion | nal) | | |
| ğ | P.O. E | Box 110 - 194 Main Street | | | | | | | | | | |
| | 6 City, st | ate, and ZIP code | | | | | | | | | | |
| See | Port N | Monmouth, NJ 07758 | | | | | | | | | | |
| | 7 List acc | count number(s) here (optional) | | | | | | | | | | |
| | | | | | | | | | | | | |
| Par | t I | Taxpayer Identification Number (TIN) | | | | | | | | | | |
| Enter | your TIN i | in the appropriate box. The TIN provided must match the name given on line 1 | to avoid | So | cial se | curit | ty n | umber | | | | |
| reside | nt alien, s | ding. For individuals, this is generally your social security number (SSN). Howe sole proprietor, or disregarded entity, see the Part I instructions on page 3. For ur employer identification number (EIN). If you do not have a number, see <i>How</i> | other | | | | - | | | - | | |
| | | | | | | | | | | | | |
| | | ar employer rechanged manners (Elity). If you do not have a named, edernor | to get a | or | | | | | _ | | | |
| TIN o | n page 3. | | | or | ploye | r ide | ntif | ication | nun | nber | , | |
| TIN or | n page 3. If the acc | count is in more than one name, see the instructions for line 1 and the chart on those number to enter. | | Em | Ħ | Т | T | T | T | T | T | |
| TIN or | n page 3. If the acc | count is in more than one name, see the instructions for line 1 and the chart on | | | ploye | Т | ntif | ication 6 6 | nun | T | 6 8 | 6 |
| TIN or | n page 3. If the acc lines on w | count is in more than one name, see the instructions for line 1 and the chart on | | Em | Ħ | Т | T | T | T | T | T | 6 |
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| Par Under 1. Th | n page 3. If the accommod till r penalties e number m not subrvice (IRS) | count is in more than one name, see the instructions for line 1 and the chart on whose number to enter. Certification s of perjury, I certify that: | page 4 for | 2 ber t | 2 o be i | ssue | 2 ed t | 6 6 o me); | and | 6 d | 6 8 | venue |
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| Par Under 1. Th 2. I a Se no 3. I a 4. The | n page 3. If the accilines on w If II r penalties e number m not sub rvice (IRS longer su m a U.S. o FATCA o | Certification So of perjury, I certify that: Shown on this form is my correct taxpayer identification number (or I am waiting) that I am subject to backup withholding because: (a) I am exempt from backup withholding that I am subject to backup withholding as a result of a failure to report all interplect to backup withholding; and citizen or other U.S. person (defined below); and code(s) entered on this form (if any) indicating that I am exempt from FATCA rep | page 4 for ng for a numl , or (b) I have erest or divid | 2 ber to not lends | o be in been s, or (| ssue noti | 2 ed t e IF | 6 6 o me); d by the | and e In | d | 6 8 aal Rev | venue hat I ar |
| Par Under 1. The 2. I a Se no 3. I a 4. The Decarting the pener gener | t II r penalties e number m not sub rvice (IRS longer su m a U.S. o e FATCA o fication in st paid all st paid all | Certification s of perjury, I certify that: shown on this form is my correct taxpayer identification number (or I am waiting) that I am subject to backup withholding because: (a) I am exempt from backup withholding; that I am subject to backup withholding as a result of a failure to report all interest to backup withholding; and citizen or other U.S. person (defined below); and code(s) entered on this form (if any) indicating that I am exempt from FATCA reports all interest and dividends on your tax return. For real estate capusition or abandonment of secured property, cancellation of debt, contributionents other than interest and dividends, you are not required to sign the certification. | page 4 for ng for a numl , or (b) I have erest or dividence porting is co IRS that you transactions ions to an in- | 2 bert te not lends | o be in been s, or (| ssue notic) th | 2 ed t | o me); d by the RS has ject to apply, t arran | and e In not | d term | 6 8 all Revidence to withhortgaget (IRA) | venue hat I ar nolding e , and |
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| Par Under Under 1. The 2. I a Se no 3. I a 4. The Certificate instru Sign Here | r page 3. If the accilines on we remark the number of subtrice (IRS longer sum a U.S. of FATCA of fication in step you has to paid, as ally, payrections on significant of the second o | Certification So of perjury, I certify that: So of perjury, I | page 4 for ng for a numl , or (b) I have erest or divid porting is co IRS that you transactions ions to an included in the control of the c | ber to be not lends are are divided by me | o be in been been no 2 do ual requisit pri | ssue notic) th | ed t | o me); d by the RS has ject to apply. t arran our cor | and e In not | d d d d d d d d d d d d d d d d d d d | 6 8 all Rev o withi | venue hat I ar nolding e , and |

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

Purpose of Form

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

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

- Form 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.

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

NJ State Approved Cooperative Pricing System #65MCESCCPS

Educational Services Commission of New Jersey DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.

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

| the party. | osing sanctions, seeking compliance, i | ecovering damages, deciaring | the party in default and seeking department of | suspension of |
|---|--|--|--|---|
| PLEASE CHECK E | ITHER BOX: | | | |
| subsidiarie in Iran pur | es, or affiliates is <u>listed</u> on the N.J. De suant to P.L. 2012, c. 25 ("Chapter 25 ty listed above and am authorized to on | partment of the Treasury's list List"). I further certify that I a | sted above nor any of the entity's parents, of entities determined to be engaged in prohib in the person listed above, or I am an officer or ehalf. I will skip Part 2 and sign and complete | representative |
| on the De | partment's Chapter 25 list. I will pro | vide a detailed, accurate and population or provide such will result in the | more of its parents, subsidiaries, or affiliates in precise description of the activities in Part 2 be proposal being rendered as non-responsive araw. | low and sign |
| You must provide a affiliates, engaging in PROVIDE INFORMAT | n the investment activities in Iran out | tion of the activities of the bid lined above by completing the | ding person/entity, or one of its parents, subsic | |
| Name: | | Relationship to | | |
| Duration of Engage | ment: | Anticip | ated Cessation Date | |
| Bidder/Vendor | | | | |
| Contact Name: | | Contact Phone N | umber: | |
| of my knowledge a I acknowledge that I am under a contin of New Jersey to no I acknowledge that recognize that I am Educational Service | re true and complete. I attest that I a the Educational Services Commission using obligation from the date of this otify the Educational Services Commis I am aware that it is a criminal offens subject to criminal prosecution under | m authorized to execute this on of New Jersey is relying on the certification through the composion of New Jersey in writing of the to make a false statement of the law and that it will also of the Educational Services Com | pregoing information and any attachments there ertification on behalf of the below-referenced perification on behalf of the below-referenced perification contained herein and thereby act of the contracts with the Educational Service of any changes to the answers of information contracts with this certification, and if I constitute a material breach of my agreements (some significant of the contract of the contr | person or entity knowledge that es Commission ontained herein do so, I s) with the |
| Full Name (Print): | James J. Davis | Signature: | | |
| Title: | President | Date: | 5/5/2017 | |
| Bidder/Vendor: | Whirl Corporation | i, Inc. | | |
| ESCNJ 17/18-18 | | 71 | May 9, 2017 @1:00 p.m. | |
| Playground Surfac | ing Materials & Installation | | | |

CONDELLOL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/25/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER License # 0E67768 PHONE (A/C, No, Ext): (732) 751-2900 FAX (A/C. No): (732) 751-2929 E-MAIL ADDRESS: NAIC# INSURER(S) AFFORDING COVERAGE INSURER A : Selective Fire & Casualty Insurance Company 14377

Insurance Office of America, Inc. 1451 Route 34, Suite 101 Farmingdale, NJ 07727 INSURED INSURER B: Insurance Company of the West 27847 INSURER C: Whirl Construction dba Whirl Corporation, Inc. 187 Main St. INSURER D: Port Monmouth, NJ 07758 INSURER E: INSURER F: COVERAGES **CERTIFICATE NUMBER:** REVISION NUMBER:

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

| NSR LTR | TYPE OF INSURANCE | ADDL SU | JBR VD POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | s | |
|------------|---|---------|-------------------------|----------------------------|----------------------------|---|----|-----------|
| | COMMERCIAL GENERAL LIABILITY | | | | | EACH OCCURRENCE | \$ | |
| | CLAIMS-MADE OCCUR | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | |
| | | | | | | MED EXP (Any one person) | \$ | |
| | | | 20 M TO 10 M TO 10 M | | | PERSONAL & ADV INJURY | \$ | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | GENERAL AGGREGATE | \$ | |
| | POLICY PRO- JECT LOC | | | | | PRODUCTS - COMP/OP AGG | \$ | |
| | OTHER: | | | | | | \$ | |
| Α | AUTOMOBILE LIABILITY | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| | X ANY AUTO | X | S1957718 | 12/15/2016 | 12/15/2017 | BODILY INJURY (Per person) | \$ | |
| | OWNED SCHEDULED AUTOS ONLY | | | | | BODILY INJURY (Per accident) | \$ | |
| | X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | \$ | |
| | UMBRELLA LIAB OCCUR | | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | \$ | |
| | DED RETENTION \$ | | | | | | \$ | |
| В | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | X PER OTH- | | |
| | | | WNJ503044601 | 06/22/2016 | 06/22/2017 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/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 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Playground Surfacing Materials & Installation BID Contract #ESCNJ 17/18 - 18

Educational Services Commission of New Jersey is additional insured with respect to Automobile Liability when required by written contract per form#CA7809 01/16.

CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. **Educational Services Commission of New Jersey** AUTHORIZED REPRESENTATIVE c/o Office of the Business Administrator/Board Secretary 1660 Stelton Road

CANCELLATION

ACORD 25 (2016/03)

Piscataway, NJ 08854

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CERTIFICATE OF LIABILITY INSURANCE

WHIRL-1 OP ID: MS

DATE (MM/DD/YYYY)

05/25/2017

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

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

| PRODUCER | | CONTACT Steve B. Carraway | CONTACT Steve B. Carraway | | | | | |
|--|--|---------------------------------------|-----------------------------|--|--|--|--|--|
| Cooper Insurance Service, Inc Playground Book P.O. Box 638 Lapel, IN 46051 Steve B. Carraway | | PHONE (A/C, No, Ext): 765-534-3152 | FAX (A/C, No): 765-534-2067 | | | | | |
| | | E-MAIL ADDRESS: | | | | | | |
| | | INSURER(S) AFFORDING COVERAGE | GE NAIC# | | | | | |
| | | INSURER A : Scottsdale Insurance Co. | 41297 | | | | | |
| INSURED | Whirl Corp, Inc. | INSURER B: National Union Fire Ins Co | 19445 | | | | | |
| | dba Whirl Construction 187 Main Street, PO Box 110 Port Monmouth, NJ 07758 | INSURER C: | | | | | | |
| | | INSURER D: | | | | | | |
| | | INSURER E: | | | | | | |
| | | INSURER F: | | | | | | |

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

ADDL SUBR INSR LIMITS TYPE OF INSURANCE POLICY NUMBER 1,000,000 X COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) 100,000 06/15/2017 X RBS0006359 06/15/2016 X OCCUR CLAIMS-MADE \$ 1,000 **Cont Liability** MED EXP (Any one person) \$ X XCU Included 1,000,000 \$ PERSONAL & ADV INJURY 2.000.000 GENERAL AGGREGATE \$ GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-2,000,000 \$ PRODUCTS - COMP/OP AGG 1,000,000 E&C \$ OTHER: COMBINED SINGLE LIMIT (Ea accident) \$ AUTOMOBILE LIABILITY BODILY INJURY (Per person) \$ ANY AUTO SCHEDULED AUTOS NON-OWNED ALL OWNED AUTOS **BODILY INJURY (Per accident)** \$ PROPERTY DAMAGE (Per accident) \$ HIRED AUTOS AUTOS \$ 5,000,000 UMBRELLA LIAB X EACH OCCURRENCE \$ OCCUR 5,000,000 06/15/2016 06/15/2017 В X **EXCESS LIAB** BE 019660761 AGGREGATE \$ CLAIMS-MADE \$ RETENTION \$ DED WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT \$ ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE \$ (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIMIT

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

Job Project: Playground Surfacing Materials & Installation - ESCNJ No. 17/18-18 -- The Educational Services Commission of New Jersey is additional insured egarding the general liability coverage per written

contract.

| CERI | IFICA | OLDER | |
|------|-------|-------|-------|
| | | | _ |
| | | | |

Educational Services

1660 Stelton Road Piscataway, NJ 08854

Commission of New Jersey c/o Off. Bus. Admin./Brd. Sec. **EDUCATI**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CANCELLATION

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CERTIFICATE HOLDER

Playground Surfacing Materials & Installation ESCNJ 17/18-18

ACCEPTANCE OF BID And CONTRACT AWARD

TO BE COMPLETED BY RESPONDENT

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the 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 sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op member. The parties intend this contract to constitute the final and complete agreement between the 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 unless terminated, canceled or extended. By mutual written agreement, the contract may be extended as permitted by law.

| Company Name | whiri Corporation, | Inc. | D | ate | 5/5/2017 | |
|--------------------|---------------------------------|-------------|--------------|----------------|-----------------------|------|
| Company Address | P.O. Box 110 194 Main Street | | | State | NJ Zip Code 0775 | 8 |
| Contact Person | Jim Davis | | Title | Pre | esident | |
| Authorized Signatu | ire (blue ink only) | 8 | Tit | le <u>Pre</u> | esident | - |
| ACCEPTANC | E OF BID AND CONTRACT | AWARD BE | CLOW TO BE | Е СОМ | PLETED ONLY BY E | SCNJ |
| Awarding Agency: | Educational Services Commis | sion of New | Jersey | | | i. |
| Agency Executive: | Patrick M. Moran, SBA/BS | | | | | |
| Awarded this | day of June | | _Contract Nu | ımber <u>I</u> | ESCNJ 17/18-18 | |
| ESCNJ 17/18-18 | 3 | 51 | | | May 9, 2017 @1:00 p.n | n. |

Playground Surfacing Materials & Installation