

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

BRIGHTON USA LTD

Trade Name:

Address:

814 RICHMOND TERRACE

STATEN ISLAND, NY 10301-1115

Certificate Number:

0204732

Effective Date:

March 01, 1971

Date of Issuance:

February 12, 2013

For Office Use Only:

20130212100203960

Certification

INITIAL

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

BRIGHTON USA STATEN ISLAND

Andrew P. Sidamon-Eristoff

State Treasurer

EXHIBIT A

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

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

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

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

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

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

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

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

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

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 AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at 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 Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Signature	Of lind
Name	Gary Letimbles
Title	President
Company	Name Brighton USA LTD.
Date:	1/5/18

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 undersigned,		wledgeable of the circumstanc Busines	es, does hereby certify that is Entity) has made the following					
reportable politic	al contributions to any ele	ected official, political candida	ate or any political committee as					
defined in N.J.S.A	19:44-20.26 during the t	twelve (12) months preceding	this award of contract:					
	R	Reportable Contributions						
Date of	Amount of	Name of Recipient	Name of					
Contribution	Contribution	Elected Official/ Committee/Candidate	Contributor					
NA	NA	NA Committee/Candidate	NA					
	ty may attach additional p							
• •	e Contributions (Please o	. , ,						
I certify that Bright USA USA (Business Entity) made no reportable contributions to any elected official, political candidate or any political committee as defined in N.J.S.A. 19:44-20.26.								
<u>Certification</u>								
I certify, that the i	nformation provided abov		ublic law 2005 – Chapter 271.					
Name of Authorized Agent Gary L. Timblin Signature								
Signature	Show	Title	resident-ONNER					
Business Entity _								
ESCNJ 17/18-47	~		January 9, 2018 @ 11:00 a.m.					

Page 32 of 57

Custodial Supplies

January 9, 2018 @ 11:00 a.m.

To be completed and signed below.

Return with bid.

STATEMENT OF OWNERSHIP DISCLOSURE

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

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of	Forganization: Brighton USA LTD.
	ation Address: 814 Richmond Teacher, Starton Island, NY 10301
City, Sta	
Part I C	heck the box that represents the type of business organization:
p Sole	e Proprietorship (skip Parts II and III, execute certification in Part IV)
p Non	-Profit Corporation (skip Parts II and III, execute certification in Part IV)
p For-	Profit Corporation (any type) PLimited Liability Company (LLC)
p Part	nership PLimited Partnership PLimited Liability Partnership (LLP)
pothe	er (be specific):
Part II	Check the appropriate box
p	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. (COMPLETE THE LIST BELOW IN THIS SECTION)
	OR
p	No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partne in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. (SKIP TO PART IV)
(Please	e attach additional sheets if more space is needed):
Nam	e of Individual or Business Entity Home Address (for Individuals) or Business Address
GA	1RY L. Tindia 11 Oxford Rd. Bull LAKE, NJ 07828
1	

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

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

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

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any orresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded arent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, nd individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been isted. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address

'art IV Certification

, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowled re true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *ESCNJ* elying on the information contained herein and that I am under a continuing obligation from the date of this certification through the ompletion of any contracts with the *ESCNJ* to notify the *ESCNJ* in writing of any changes to the information contained herein; that I are ware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to crimin rosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *ESCNJ* to declare any ontract(s) resulting from this certification void and unenforceable.

Full Name (Print):	GARY Go Timblia	Title:	OWNER-CEO
Signature:	(Stored)	Date:	1-6-18

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

APPENDIX A

AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the Educational Services Commission of New Jersey (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relive the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Signature	
Name Gary Latinblin	
Title President	
Company Name Brighton USA	LTD.

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.

PLEASE CHECK EITHER BOX:

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I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity'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 officer or representative of the entity listed above and am at I will skip Part 2 and sign and complete the Certification	
listed on the Department's Chapter 25 list. I will provide	entity and/or one or more of its parents, subsidiaries, or affiliates is a detailed, accurate and precise description of the activities in Part ailure to provide such will result in the proposal being rendered as non-vill be assessed as provided by law.
Part 2 PLEASE PROVIDE FURTHER INFORMATION RELATED TO You must provide a detailed, accurate and precise description of the a or affiliates, engaging in the investment activities in Iran outlined abo PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTI QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES,	ctivities of the bidding person/entity, or one of its parents, subsidiaries ve by completing the boxes below. ONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH
Name:	Relationship to
Description of Activities:	Bidder/Vendor:
Duration of Engagement:Bidder/Vendor	
Contact Name:	Contact Phone Number:
Certification: I, being duly sworn upon my oath, hereby represent an the best of my knowledge are true and complete. I attest that I am authorized to entity. I acknowledge that the Educational Services Commission of New Jerses acknowledge that I am under a continuing obligation from the date of this certification contained herein. I acknowledge that I am aware that it is a crimin certification, and if I do so, I recognize that I am subject to criminal prosecution agreements(s) with the Educational Services Commission of New Jersey and the may declare any contract(s) resulting from this certification void and unenforces and the complete of the com	o execute this certification on behalf of the below-referenced person or y is relying on the information contained herein and thereby iffication through the completion of contracts with the Educational ission of New Jersey in writing of any changes to the answers of al offense to make a false statement or misrepresentation in this on under the law and that it will also constitute a material breach of my that the Educational Services Commission of New Jersey at its option

.... W-9

(Rev. November 2017) Department of the Treasury Internal Revenus Service

Request for Taxpayer Identification Number and Certification

➤ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

***************************************	4. Name for showing on your knowing tay ration? Marine is part down on this line: cio.		
1	1 Name (as shown on your income tax return). Name is sequired on this line; do	not leave this line blank.	
_	BRIGHTON MON. LTB.		
	Business name/disregarded entity name, if different from above		
eri -	3 Check appropriate box for federal tax classification of the person whose name	e is writered on line 1. Check only one of the	4 Exemptions (codes apply only to
page	following seven baxes.	certain entities, not individuals; see instructions on page 3):	
8 03	☐ Individual/sole proprietor or ☐ C Corporation SQ S Corporation single-member LLC	PartnershipTrust/estate	Exempt payee code (I any)
ype	Limited liability company. Enter the tax classification (C=C corporation, S=	S corporation, P=Partnership) >-	
2 8	Make: Charle the appropriate how in the line above for the tex classification	of the single-member owner. Do not check	Exemption from FATCA reporting
Print or type. Specific Instructions on	LLC if the LLC is classified as a single-member LLC that is disregarded fire evother LLC that is not disregarded from the owner for U.S. federal tax put is disregarded from the owner should check the appropriate box for the ta	iroosas. Otherwise, a single-member LLC ms	code (d eny)
S	☐ Other (see instructions) ►		(Applies to eccounts mathematical current the U.S.)
Spe	5. Automore (number, street, and ept. or suite no.) Seg instructions.		and address (optional)
Sae	614 RICHMOND TERRAC	<u> </u>	
07	8 City, state, and ZIP code	10301	
	STATEN ISLANDS. NY	10301	
	7 List account number(s) here (optional)		
Par	Taxpayer Identification Number (TIN) our TIN in the appropriate box. The TIN provided must match the name	se civen on line 1 to svoid \$octal s	sourity number
nankis	n withholding. For individuals, this is denerally your social security num	nber (SSN), However, for a	
noe Ma	nt allen, sole proprietor, or disregarded entity, see the instructions for its, it is your employer identification number (EIN). If you do not have a r	Part I, later. For other	
antitie 77N, la		Of	
Note:	If the account is in more than one name, see the instructions for line 1.	. Also see What Name and Employe	w identification number
Numb	er To Give the Requester for guidelines on whose number to enter.	[,]	-2566702
		1 2	ED 00 10 4
Parl	III Certification		
Under	penaities of perjury, I certify that:		
Under 1. The	penalties of perjury, I certify that: number shown on this form is my correct taxpayer identification numi	who in waterbrokenings for this standa field Desert	DODING BY THE HIGHTISH NOVEMBER
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/10/2018

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.

	***************************************				ficate holder in lieu of such	NTACT TED MA	LOY		
	ERThe Limeri Age				PH	ONE C. No, Ext): 718-22	27-0808	FAX (A/C, No):	
3929 Amboy Road			E-N	MAIL		[A/C, NO]:			
	Staten Island N	IY 10308			AD	DRESS:			31310
					*********	URER A STARR		DING COVERAGE	38313
					INS	SURER A : STAKE	NOMILEIM	CUDANCE	23582
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						\$ MANAGEMENT AND A STATE OF THE		MED EXP (Any one person)	\$10000
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OTHER: AUTOMOBILE LIABILITY		procedents	1					COMBINED SINGLE LIMIT (Ea accident)	\$1000000
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(Ma	andatory in NH)		-					E.L. DISEASE - EA EMPLOYEE	s1000000
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RID #FRON 117/18-47- CHRYTODIAL SHPPLIES

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AUTHORIZED REPRESENTATIVE

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1660 STELTON ROAD

PISCATAWAY, NJ 08854

ACCEPTANCE OF BID and CONTRACT AWARD

"Custodial Supplies"

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 up to 24 months unless terminated, canceled or extended. By mutual written agreement, the contract may be extended as permitted by law.

Company Name DRIGATELY WOR	Date 1 19 (010					
Company Address 8148 Ruchmond TERRALE City Strater Bland	State NY Zip Code 1030					
Contact Person JOE CATALANO PAR	Title Purchasing MgR.					
Authorized Signature (ink only) The line G. L. Timble	Title OWNER & 9					
ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE COMPLETED ONLY BY ESCNJ						
Awarding Agency: Educational Services Commission of New Jersey Agency Executive: Jabut 1878 Maria						
Patrick M. Moran, SBA/BS Awarded this	r <u>ESCNJ 17/18-47</u>					
Agency Executive: Vatrus Of Mara- Patrick M. Moran, SBA/BS	r <u>ESCNJ 17/18-47</u>					