Waste Disposal Services - Container & Compactor - Facilities Mgmt.

BIDDER SIGNATURE PAGE

Rev. 3/27/12

- 1. If doing business under a <u>trade name</u>, <u>partnership</u> or a <u>sole proprietorship</u>, you must submit the bid under <u>exact title</u> of the trade name, partnership, or proprietorship, and the bid must be signed by either the <u>owner</u> or a <u>partner</u> and <u>witnessed</u> by a <u>notary public</u>.
- 2. If a <u>Corporation</u>, the bid must be signed by the <u>President</u> or <u>Vice President</u> and <u>witnessed</u> by <u>Corporate</u> <u>Secretary</u>, (Corporate title must be exact) and <u>affix corporate seal</u>.
- 3. Other persons <u>authorized</u> by <u>Corporate Resolution</u> to execute agreements in its behalf may also sign the bid documents (pages).
- 4. The Person who signs this bid form must also sign the Non-Collusion Affidavit.
- 5. You cannot witness your own signature.

SIGNATURE CORPORATE SECRETARY DANIEL MEJIAJ Operation August

PRINT NAME AND TITLE CORPORATE SECRETARY Direct Waste Services, Inc. NAME OF BIDDER

217 Poinier Street

ADDRESS OF BIDDER

Newark, NJ 07114

TELEPHONE: (973) 242-8008

FAX: ____(973) 242-5865

EMAIL: Jgunnello@Directwasteservice.com

BY: ATURE

08/19/22 DATE

AFFIX CORPORATE SEAL

John E. Gunnello, President and Owner PRINT OR TYPE NAME AND TITLE

WARNING: FAILURE TO FULLY, ACCURATELY, AND COMPLETELY SUPPLY THE INFORMATION REQUESTED ON THIS PAGE MAY RESULT IN THE REJECTION OF YOUR BID AS NON-RESPONSIVE

	Elenno	Chai	<u>ALC</u>	33	01 1001		No line	
~ .	•• ** •*		TARA MARINE DE LICT	CHNITZEP DF NEW JER Apires 8/11/2024	ز. ن	3		1

BID FORM PAGE (Page 1 of 3)

Having carefully read the notice to bidders, specifications and instructions to bidders the undersigned hereby agrees to provide WASTE DISPOSAL SERVICE – COMPACTOR AND CONTAINER for the Division of Facilities Management in accordance with the specifications.

CONTRACT SHALL BE AWARDED TO THE RESPONSIBLE BIDDER WITH THE LOWEST GRAND TOTAL. BIDDERS <u>MUST</u> BID ON ALL ITEMS.

DO NOT ALTER ANY LINES OR LANGUAGE ON THE BID FORM PAGES. ANY ALTERATION OR SUBSTITUTION ON THE BID FORM PAGE SHALL RENDER THE BID UNRESPONSIVE AND RESULT IN THE REJECTION OF THE BID. ANY CORRECTIONS, CROSS-OUTS, OR WHITE-OUTS TO THE SUBMITTED PRICING OF THE BIDDER MUST BE INITIALED BY THE BIDDER.

<u>Service</u>	<u>Number of Pickups</u> (More or Less)		<u>Unit Price</u> (Per Pickup)	<u>Subtotal</u> (24 Months)
A	313	х	<u>\$_229.09</u> =	\$ <u>71,705.14</u>
В	626	x	\$ <u>72.96</u> =	\$45,672.96
С	104	х	\$ <u>40.96</u> =	\$4,295.84
D	626	х	\$	\$45,672.96
E	209	x	\$61.44=	\$12,840.96
F	313	x	\$ <u>81.92</u> =	\$25,640.96
G	209	х	\$ <u>81.92</u> ==	\$ <u>17,121.28</u>
н	209	x	\$ <u>41.16</u> =	\$8,602.44
I	313	x	\$ <u>81.92</u> =	\$25,640.96
J	313	x	\$ <u>81.92</u> =	<u></u> 25,640.96
K	626	x	\$ <u>72.96</u> =	\$45,672.96

BID FORM PAGE (Page 2 of 3)

<u>Service</u>	<u>Number of Pickups</u> (More or Less)		<u>Unit Price</u> (Per Pickup))		<u>Subtotal</u> (24 Months)
L	209	x	\$61.44	=	\$	12,840.96
М	626	x	\$ <u>72.96</u>		\$	45,672.96
N	209	x	\$ <u>81.92</u>	=	\$ <u>17</u>	,121.28
0	313	х	\$ <u>30.00</u>		\$ <u>9</u> ,	390.00
Р	104	x	\$40.96	=	\$ <u>4</u> ,	259.84
Q	313	x	\$ <u>61.44</u>	-	\$19	9,230.72
R	1,254	x	\$ <u>54.72</u>	=	\$68	,618.88
S	418	x	\$ <u>72.92</u>	=	\$ <u>3</u> (),497.28
Т	313	x	\$ <u>30.00</u>	=	\$ <u>9</u> ,	390.00
U	418	X	\$ <u>60.96</u>		\$ <u>2</u> {	5,481.28
V	208	x	\$ <u>45.72</u>		\$ 9 ,	509.76
W	105	x	\$ <u>40.96</u>	=	\$ <u>4,3</u>	300.80
x	105	x	\$40.96	-	\$ <u>4,</u>	300.80
Y	209	x	\$81.92		\$17	,121.28
Z	62	x	\$81.92		\$5	6,079.04

BID FORM PAGE (Page 3 of 3)

(Total Sum of Services A through Z)	=		\$ <u>611,286.3</u>	3 (3735) 3 (3755)
Contingency for additional Pick-ups, added Locati	ons and Ev	vent	Rentals:	\$\$20,000.00
Sum of Services (A through Z) and Contingency	=	\$_	631,286.33 GRAND TOTAL	(Not To Exceed)

THE UNDERSIGNED HEREBY CERTIFIES THAT SAID BIDDER SHALL DISPOSE OF SPECIFIED GARBAGE AND TRASH REMOVAL IN ACCORDANCE WITH THE UNION COUNTY DISTRICT SOLID WASTE MANAGEMENT PLAN. CONTRACTOR MUST COMPLY WITH ALL PROVISIONS OF THE SOLID WASTE MANAGEMENT ACT AND THE UNION COUNTY DISTRICT SOLID WASTE PLAN WHICH INCLUDES THE DELIVERY OF ALL MUNICIPAL SOLID WASTE (MSW-TYPE 10) TO THE UNION COUNTY UTILITIES AUTHORITY.

Direct Waste Services, Inc. HEREIN NOTIFIES UNION COUNTY OF HIS INTENT TO

(Contractor) UTILIZE THE FOLLOWING DISPOSAL FACILITY/FACILITIES.

Union County Utilities Authority c/o Covanta Energy

Waste Management - Front Street (Type 13/13C)

(RATE STRUCTURE SHEET DETAILING TARIFF, TAXES AND OTHER CHARGES MUST BE ATTACHED FOR EACH INDIVIDUAL DISPOSAL FACILITY TO BE UTILIZED).

Union County Cooperative Pricing System Extension Form

BIDDERS MUST CHECK & INTITAL WHERE INDICATED ONE OF THE FOLLOWING SELECTIONS:

[X] Check Here and initial if WILLING to provide the goods and services herein bid upon to registered members of the County of Union Cooperative Pricing System (State of New Jersey Identifier #: 8-UCCP) who have submitted estimates, without substitution or deviation from specifications, size, features, quality, price or availability as herein set forth. It is understood that orders will be placed directly by the registered member identified herein by separate contracts, subject to the overall terms of the master contract to be awarded by the County of Union, and that no additional service or delivery charges will be allowed except as permitted by these specifications.

[] Check Here and initial if **NOT WILLING** to extend prices to registered members of the County of Union Cooperative Pricing System (State of New Jersey Identifier #: 8-UCCP) who have submitted estimates as described above. It is understood that this will not adversely affect consideration of this bid with respect to the needs of County of Union.

In the event that the lowest responsible bidder, in the bid document, declines to extend prices to the registered members who submitted estimates the following procedure will be followed as required by N.J.A.C. 5:34-7.10(a)(2):

The contract for the needs of the lead agency will be awarded to the lowest responsible bidder, and a master contract for the registered members who have submitted estimates will be awarded to the next lowest bidder whose bid agrees to extend.

Bid prices may be extended to registered members who have not submitted estimates prior to the advertisement for bids with the written approval of the lead agency and the contractor.

THE COUNTY RESERVES THE RIGHT TO TERMINATE THIS AGREEMENT WITH WRITTEN NOTICE TO THE CONTRACTOR THIRTY (30) DAYS PRIOR TO SUCH ACTION.

30

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 Organization:	Direct Waste	e Services, Inc.
Organization Address:	217 Poinier Stre	eet, Newark, NJ 07114
Part I Check the box t	that represents the	e type of business organization:
Sole Proprietorship (s	skip Parts II and III,	, execute certification in Part IV)
Non-Profit Corporatio	on (skip Parts II and	d III, execute certification in Part IV)
For-Profit Corporation	n (any type)	Limited Liability Company (LLC)
Partnership Limite	ed Partnership	Limited Liability Partnership (LLP)
Other (be specific):		

<u>Part II</u>

 \Box

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

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 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 attach additional sheets if more space is needed):

Home Address (for Individuals) or Business Address
217 Poinier Street, Newark, NJ 07114

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

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information 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
Not Applicable	
· · ·	

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to <u>N.J.S.A.</u> 52:25-24.2 has been listed. 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
John E. Gunnello	18 Heritage Drive, East Hanover, NJ 07936

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *County of Union* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with *County of Union* to notify the *County of Union* 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 or 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, permitting the *County of Union* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Jøfn E. Gunnello	Title:	President and Owner
Signature:	analo	Date:	8/19/22
••••••••••••••••••••••••••••••••••••••	0		

NON-COLLUSION AFFIDAVIT

Rev. 1/22/93

STATE OF <u>New Jersey</u> SS: COUNTY OF Morris

John E. Gunnello I of the City of East Hanover , in the County and the State of New Jersey . of full age, being duly sworn of _______ according to law, on my oath depose and say that: I am President and Owner of the firm of _, the bidder making the Proposal for the above named project, and Direct Waste Services, Inc. that I executed the said Proposal with full authority to do so; that said bidder has not, directly or indirectly, entered into any agreement, participation in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this Affidavit are true and correct, and made with full knowledge that the COUNTY OF UNION. NEW JERSEY relies upon the truth of the statements contained in said Proposal and in the statements contained in the affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Direct Waste Services, Inc. (N.J.S.A. 52:34-15).

NAME OF CONTRACTOR

day of HUB

20 0

Sign Mame Here

(Original signature only; stamped signature not accepted)

Notary Public of the State of _____

Subscribed and sworn to before

My Commission expires

Me this \mathcal{I}

EILEEN M. SCHNITZER NOTARY PUBLIC OF NEW JERSEY My Commission Expires 8/11/2024

NOTE TO NOTARY: WHEN COMPLETING THIS JURAT, ALL NOTARIES MUST:

1. Indicate date. 2. Indicate State. 3. Sign name. 4. Affix name by Printing it, typing it, using a rubber stamp, using an impression seal or using a mechanical stamp.

Note: The person who signed the bid form for the bidder should sign this form also.

WARNING: IF YOU FAIL TO FULLY, ACCURATELY AND COMPLETELY FILL OUT THIS AFFIDAVIT OF NON-COLLUSION, YOU BID WILL BE REJECTED.

AFFIRMATIVE ACTION REQUIREMENT

REQUIRED AFFIRMATIVE ACTION EVIDENCE

General Requirements of P.L. 1975, c. 127: You are hereby put on notice that:

A. Procurement, Professional & Service Contracts

All successful vendors must submit within seven days of the notice of intent to award or the signing of the contract one of the following: **PLEASE CHECK ONE**



If successful vendor does not submit the affirmative action document within the seven days the County of Union will declare the vendor as being non-responsive and award the contract to the next lowest bidder.

Direct Waste Services, Inc. Print or type FIRM NAME here President and Owner Sign NAME and TITLE here (Original signature only, stamped signature not accepted) John E. Gunnello, President and Owner Print or type NAME and TITLE here

8/19/22

Print or type DATE

Rev. 6/29/93

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 15-APR-2020 to 15-APR-2023

DIRECT WASTE SERVICES, INC. 50 PARK PLACE, SUITE 1401 NEWARK NJ 07102

Clap M. 1 ELIZABETH MAHER MUOIO

State Treasurer

AMERICANS WITH DISABILITIES ACT EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

The contractor and the <u>County of Union</u> (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S12.101 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 thereunto, 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 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, any pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding results in an award of damages against the Owner, or if the Owner in curs 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 relieve the contractor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

Name	John E.	Gunnello,	President and Owner	(Please print or type)
1 4001110		ounnono,		(1 iouoc prine or cypo)

Signature	A ello	Date	8/19/22
	()		

COUNTY OF UNION NEW JERSEY Division of Purchasing DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

Solicitation Number: BA#30-2022

Vendor/Bidder: Direct Waste Services, Inc.

PART 1 CERTIFICATION

VENDOR/BIDDER MUST COMPLETE PART 1 BY CHECKING ONE OF THE BOXES 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 nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the State of New Jersey, Department of the Treasury's Chapter 25 list as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Department's website at http://www.state.nj.us/treasury/pdf/Chapter25List.pdf. Vendors/Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a Vendor's/Bidder's proposal non-responsive. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the 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.

CHECK THE APPROPRIATE BOX



A. I certify, pursuant to Public Law 2012, c.25, that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the N.J. Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). Disregard Part 2 and complete and sign the Certification below.

OR

B. I am unable to certify as above because the Vendor/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 information will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

<u>PART 2</u>

PLEASE PROVIDE ADDITIONAL INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN If you checked Box "B" above, provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, engaged in investment activities in Iran by completing the information below.

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the County of Union, New Jersey is relying on the information contained herein, and that the Vendor/Bidder is under a <u>continuing obligation</u> from the date of this certification through the completion of any contract(s) with the County of Union to notify the County of Union 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 or misrepresentation in this certification. If I do so, I will be subject to <u>criminal prosecution</u> under the law, and it will constitute a material breach of my agreement(s) with the County of Union, permitting the County of Union to declare any contract(s) resulting from this certification void and unenforceable.

grade	8/19/22
Signature / /	Date
John E. Gunnello, President and Owner	
Print Name and Title	

Revised 10/19/17

12/12/18

Taxpayer Identification# 221-765-778/000

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 TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N J 06646-0252 TAXPAYER NAME: TRADE NAME: DIRECT WASTE SERVICES, INC. ADDRESS: SEQUENCE NUMBER: 50 PARK PLACE, STE 1401 0063630 NEWARK NJ 07102 EFFECTIVE DATE: ISSUANCE DATE: 12/12/18 02/11/65 Director New Jersey Division of Revenue must be conspicuously display

Certificate Number 624396



Registration Date: 04/04/2022 Expiration Date: 04/03/2024

State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:



Responsible Representative(s):

John Gunnello, President

All angelo-

Robert Asaro-Angelo, Commissioner Department of Labor and Workforce Development

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE

BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION (To be submitted with each bid, proposal or offer exceeding \$100,000)

The undersigned, [Company] <u>Direct Waste Services, Inc.</u> certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, [Company] <u>Direct Waste Services</u>, Inc, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provision pf 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

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Signature of Contractor's Authorized Representative

John E. Gunnello, President and Owner

Name and Title of Contractor's Authorized Representative

8/19/22 Date

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

	SURE OF LOBBY		ES (LLL Form) 1 U.S.C. 1352 0348-0046	
N/A - My agency does not engage in any lobbying activities				
1. Type of Federal Action:	2. Status of Federal Action:		3. Report Type:	
a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	a. bid/offer/application b. Initial award c. Post-award		a. initial filing b. material change For Material Change Only: year quarter date of last report	
4. Name and Address of Reporting Entity Prime Subawa Tier	rdee	5. If Reporting E and Address of P	ntity in NO.4 is a Subawardee, enter Name rim:	
Congressional District, if known:		Congressional Di	strict, if known:	
6. Federal Department/Agency:			gram Name/Description: ER, if applicable	
8. Federal Action Number, if known:		9. Award Amo \$	unt, if known:	
10. a. Name and address of Lobbying Registrant (if individual, last name, first name, Ml):			Performing Services (including address b. 10a) (las name, first name, MI):	
11. Information request through this form is authorized by title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		(Signature: Print Name: _J Title: _Presiden Telephone NO. Date:8/19/22	t and Owner :(973) 242-8008	
Federal Use Only:			Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer of employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- Internation previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
 Enter the full name, address, city, state and zip code of the reporting entity include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract, grant, or loan award number, the application/proposal control number assigned by the Federal agency.) Include prefixes, e.g. "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. A) Enter the full name, address, city, state and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 B) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter last name, first name and middle initial (MI).
- 11. The certifying official shall sign and date the form; print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimated or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-10046), Washington, DC 20503.

CONTRACTORS DATA SHEET

As evidence of the bidder's qualifications, bidder shall complete and submit with this bid proposal, the "Contractor Data" Sheet information.

THE COUNTY OF UNION RESERVES THE RIGHT TO REQUEST VENDORS TO EXPLAIN THE METHOD USED TO ARRIVE AT ANY OR ALL FIGURES IN THEIR BID.

The number of years your firm has been performing these services 65 years Existing work requires 3 How many personnel will be available to work in this contract however we can deploy as many as 50

Name(s) of supervisor(s) to be assigned to work on this contract. Please include how long these individuals have worked for your firm.

Name Daniel Mejias

Name David Phillips

Years Employed by Firm 25years

Years Employed by Firm <u>35years</u>

Locations of bidder's facility where bidder's equipment may be inspected:

Name Direct Waste Services, Inc.

Address 217 Poinier Street

Newark, NJ 07114

Name(s) and phone number(s) of management personnel to be contacted if problems or emergencies occur:

Name Daniel Mejias

Phone Number ______732-710-8295

Name David Phillips

Phone Number 732-614-1792

Name of Insurance Company _____ Starr Surplus Lines Insurance Company

Name of Insurance Representative Renee Mickens

EXPERIENCE STATEMENT

. .

Please provide a list of institutions, industries and commercial buildings now under contract with your firm. Include the length of time each contract has been in force and the name of a person with phone number the County may contact for reference.

CURRENT CLIENTS	LENGTH OF CONTRACT	NAME & PHONE # OF CONTACT
County of Union	12 years	Charles Chirafesi, III (908) 527-4218
Essex County Public Works	10 years	Gary Arlio (973) 820-3603
Rutgers, The State University o	of NJ 14+ years	Yohanna Alcantara (973) 353-1177
New Public Schools	12 years	William Hardaway (973) 332-7464
UMDNJ	14+ years	Kyle SanGiovani (973) 573-4134
<u></u>		
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State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF SOLID AND HAZARDOUS WASTE 401 EAST STATE STREET P.O. BOX 420, MAIL CODE 401-02C TRENTON, NJ 08625-0420 TEL: (609) 984-4250 FAX: (609) 777-1951 www.state.nj.us/dep/dshw

CATHERINE R. McCABE Commissioner

PHILIP D. MURPHY Governor

SHEILA V. OLIVER Lt. Gavernor

> Direct Waste Services, Inc. 50 Park Place, Suite 1401 Newark, NJ 07102

Reissued A-901 License - Conditional Today's Date: January 9, 2019 Supersedes: April 9, 2013, December 8, 2010 & September 22, 1995

Dear Licensee:

RE: Solid Waste Transporter License

The investigative report from the Attorney General required under <u>N.J.S.A.</u> 13:1E-126 <u>et seq.</u> was received by the Department of Environmental Protection (Department). Based on our review of the investigative report, the Department issued a solid waste transporter license on September 22, 1995 and December 8, 2010 and reissued a conditional approval on April 9, 2013 to: T Farese & Sons.

A Certificate of Amendment was filed with the New Jersey State Treasurer on December 5, 2018 for Direct Waste Services, Inc. to effectively replace T. Farese & Sons. Therefore, the conditional Solid Waste Transporter License is reissued in the name of:

DIRECT WASTE SERVICES, INC.

Please be advised that the license hereby issued is a "conditional" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Attorney General's Office. Failure to meet the specified conditions will result in the revocation of this license.

This license is only issued to Direct Waste Services, Inc. for its exclusive use and control, and it <u>must be renewed annually by filing the Annual License Update form</u> as well as any other change of information concerning your company, or its operation as required by the Department.

<u>Prior to commencing solid waste business operations</u>, you are required to update your Certificate of Public Convenience and Necessity (CPCN). Questions regarding this certificate should be directed to (609) 633-1389. In addition, you are required to notify the NJDEP Vehicle Registration Unit of this name change. You should contact them directly at (609) 292-7081.

Sincerely,

prome tras

Roxanne Feasel, Permit Coordination Officer Planning & Licensing

Enclosure

c: DSFC James Mager, NJSP
 Will Rozell, DAG, DOL
 Bob Gomez, Chief, NJDEP Enforcement
 Suzanne Conway, NJDEP, SWUCA
 000853 - PI 190625

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Direct Waste Services, Inc. Conditions of Solid Waste Transporter License

Conditions of Solid Waste License: Prohibition of Michael D'Ambrosio

1) Michael D'Ambrosio may not participate directly or indirectly or have any involvement, active or passive, in any activity related to Direct Waste Services, Inc., including but not limited to employment, consulting, sales, mechanical services, physical labor or any other service for or on behalf of Direct Waste Services, Inc., or which would put him in contact with Direct Waste Services, Inc., now or in the future.

2) Michael D'Ambrosio may not hold directly or indirectly any ownership interest in Direct Waste Services, Inc., including but not limited to any equity, trust, membership, or beneficial interest in Direct Waste Services, Inc., or through any parent company which may have an equity interest or beneficial interest in Direct Waste Services, Inc., now or in the future.

3) Michael D'Ambrosio may not hold any type of debt in or for Direct Waste Services, Inc., including but not limited to any loans, directly or indirectly to John Gunnello relating to Direct Waste Services, Inc.

4) Michael D'Ambrosio may not lease equipment or property to Direct Waste Services, Inc. or John Gunnello for the use of any type of solid waste operations or activity.

Condition of Solid Waste License: Official Company Name

The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Direct Waste Services, Inc. (commercial record number: 8833025000), which is the official company name licensed as a solid waste transporter in New Jersey. Therefore, you are required to conduct all solid waste business activities and operations under the registered and licensed name of: Direct Waste Services, Inc., including, but not limited to, lettering of all waste equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Condition of Solid Waste License: Compliance with FMCSA and USDOT Requirements

This approval authorizes Licensee to transport waste within the State of New Jersey only. However, Licensee must register with the Federal Motor Carrier Safety Administration ("FMCSA") and obtain a United States Department of Transportation ("USDOT") number before using commercial vehicles weighing more than 10,001 pounds to transport waste, in accordance with federal motor carrier regulations (49 C.F.R. 390.1 et seq.) and state motor carrier regulations (N.J.A.C. 13:60-1.1 et seq.). Licensee is responsible for reporting information consistently to USDOT and NJDEP; any material discrepancy may result in revocation of license.

Condition of Solid Waste License and Notice to Licensee: Key Employee Disclosures

All supervisory or discretionary decisions with respect to solid waste operations can only be made by key employees disclosed to the Department pursuant to N.J.S.A. 13:1E-127(f). Therefore, Direct Waste Services, Inc. is required to file a Personal History Disclosure, within 30 days of hire, for all key employees; that is, any supervisors, or any individuals empowered by Direct Waste Services, Inc. to make discretionary decisions with respect to the solid waste operations of the company. Direct Waste Services, Inc. must file a Personal History Disclosure for these individuals regardless of whether they are employees of Direct Waste Services, Inc. or independent contractors.

Condition of Solid Waste License: Prohibition of Sale of License

Pursuant to N.J.S.A. 13:1E-133: If, at any point subsequent to issuance of this license, this company has no solid waste equipment registered with NJDEP, or has no customers: the owners are prohibited from effecting any transaction which results in a change in majority ownership of the company, until NJDEP has reviewed disclosure statements from the proposed new owners and approved their participation in the New Jersey solid waste industry in accordance with N.J.S.A. 13:1E-126 to 135.

Condition of Solid Waste License: Broker Verification

The licensee must check that a waste broker is licensed before accepting a waste transportation project from that broker. A broker's licensure status can be verified at http://www.nj.gov/dep/dshw/hwr/regislic/lru.htm or by calling NJDEP at (609) 984-4250.

Condition of Solid Waste License: Lessor Disclosure Requirement

Licensee shall provide disclosure statements from lessors when required by N.J.A.C. 7:26-16.6(i), (j) and (k).

This Certificate is Non-Transferable

PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER

Lt. Governor



DEPARTMENT OF ENVIRONMENTAL PROTECTION Division of Solid & Hazardous Waste 401 E. State Street P.O. Box 420, Mail Code 401-02C Trenton, New Jersey 08625 Tel: (609) 984-4250 Fax: (609) 777-1951 www.state.nj.us/dep/dshw

CERTIFICATE

OF

PUBLIC CONVENIENCE AND NECESSITY

HEREBY RE-ISSUED TO: 'DIRECT WASTE SERVICES, INC.

STREET ADDRESS 50 PARK PLACE, SUITE 1401 NEWARK, NEW JERSEY 07102

MAILING ADDRESS 50 PARK PLACE, SUITE 1401 NEWARK, NEW JERSEY 07102

SW NUMBER: SW0391

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN N.1.S.A. 13:1E-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

The authority granted shall not exceed that requested in Docket No. NC2019-001

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL OPERATE IN COMPLIANCE WITH THE AUTHORITY HEREIN GRANTED UNDER THE PROVISIONS OF <u>N.J.S.A.</u> 48:13A-1<u>ET SEQ.</u> AND <u>N.J.S.A.</u> 13:1E-1 <u>ET SEQ.</u> FAILURE TO DO SO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR SUSPENSION OR REVOCATION PURSUANT TO N.J.S.A. 48:13A-9 <u>ET SEQ.</u>

NAME CHANGE

NC2019-001

SW0391

Date of Re-Issue: 1-17-2019

Original Date of Issue: 08-08-1973

Seth Hackman, Utilities Supervisor Bureau of Planning & Licensing CATHERINE R. McCABE Commissioner

The State of New Jersey is an equal opportunity employer. Printed on recycled and recyclable paper.

Service List

SW0391

Direct Waste Services, Inc 50 Park Place, Suite 1401 Newark, New Jersey 07102 Phone: 973-242-8008 *2003, 862-234-2427, Member Contact: Frank A. Blandino, Esq/Registered Ag Email: fblandino@directwasteservice.com

NJDEP/Bureau of Planning & Licensing

Carlton Dudley Seth Hackman Roxanne Feasel AnnaMaria Penaherrera Lisa Offredo Bureau Chief Utilities Supervisor A-901 Supervisor A-901 Unit

NJDEP/Solid Waste Compliance & Enforcement/TOU Bob Gomez Acting Bureau Chief Ron Feehan Investigator

NJ Department of Law & Public Safety, Division of Law

Lisa Almeida Steven Hulse Ruth Wells Richard Kennedy Deputy Attorney General Administrator Administrative Assistant Paralegal

New Jersey State Police DSFC Mager DSG Valdes

BIU Unit Head A-901 Supervisor

CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY DATA:

Solid Waste Number SW0391

Direct Waste Services, Inc.

Street Address/Mailing Address

50 Park Place Suite 1401 Newark, New Jersey 07102 Phone: 973-242-8008 *2003, 862-234-2427, 908-217-3226 Email: fblandino@directwasteservice.com Member Contact: Frank A. Blandino /Registered Agent

Mail or FAX Any Changes To:

State of New Jersey Dept. of Environmental Protection Division of Solid & Hazardous Waste Bureau of Planning & Licensing 401 East State Street, P.O. Box 420 Mail Code 401-02C Trenton, New Jersey 08625

Telephone: 609-984-4250, Fax: 609-777-1951

FOR DECALS CALL (609) 292-7081

New Jersey State Law requires that all vehicles used in the collection or transportation of solid waste must carry the current NJDEP registration certification (cab card) in each solid waste vehicle. In accordance with N.J.A.C. 7:26-3.4(h) et seq., NJDEP is responsible for issuing solid waste registration decals. Decals must be affixed to all solid waste units prior to transport of waste to, from or within New Jersey or prior to the unit being placed into service or before receiving waste.



COUNTY OF UNION BID SUBMISSION CHECKLIST

WASTE DISPOSAL SERVICES – CONTAINER & COMPACTOR BA# 30-2022



CONSENT OF SURETY – The Consent of Surety form signed by a Surety Company stating that if your bid is accepted, the Surety Company that provides the consent shall be required to furnish a Performance Bond in the amount of \$20,000.00. The Bond shall have a term equal to the contract period.

In lieu of the Consent of Surety you may submit a Certified Check for the amount of \$20,000.00.

Bid Form Page(s) Bidder Signature Page - follow instructions and fill out completely Statement of Ownership Disclosure (2 pages) - fill out completely and notarize Non-Collusion Affidavit – fill out completely and notarize Affirmative Action Requirement Americans with Disabilities Form Disclosure of Investment Activities in Iran Copy of a State of New Jersey Business Registration Certificate ("BRC") issued in the company name of the bidder and in the names of any subcontractors, if applicable Union County Cooperative Contract Purchasing System Extension Form Byrd Anti-Lobbying Amendment Certification Certificate Regarding Lobbying Disclosure of Lobbying Activities (LLL Form) Addenda Receipt Form - ONLY INCLUDE IF ADDENDA(S) WERE RECEIVED Contractor Data Sheet **Experience** Statement Solid Waste Haulers Permit (A-901 Approval) Certificate of Public Convenience & Necessity

Each bidder should complete this form, initial each entry, sign and date at the bottom and submit with bid.

NAME OF BIDDER: Direct Waste Services, Inc.

_____DATE: ___08/19/22