

Solicitation 2008-001

PLUMBING SUPPLIES

Bid Designation: Public



City of Jersey City

**Bid 2008-001
PLUMBING SUPPLIES**

Bid Number **2008-001**
Bid Title **PLUMBING SUPPLIES**

Bid Start Date **Aug 13, 2020 8:57:31 AM EDT**
Bid End Date **Sep 10, 2020 11:00:00 AM EDT**
Question &
Answer End **Sep 3, 2020 4:00:00 PM EDT**
Date

Bid Contact **Patricia Vega**
Assistant Purchasing Agent
Purchasing
201-547-4278
vegap@jcnj.org

Bid Contact **Raquel Tosado**
Purchasing
201-547-4439
rtosado@jcnj.org

Description

This contract is to provide various plumbing supplies.

**NOTE: THIS PROCESS REQUIRES A PAPER ONLY SUBMISSION WITH ORIGINAL SIGNATURES AND COMPLETION/INCLUSION OF ALL FORMS IN THE BID.
YOU MUST DOWNLOAD THE BID IN ORDER TO RECEIVE ANY ADDENDA(S) THAT MAY OCCUR.**

Failure to acknowledge receipt of all addenda will cause the bid to be considered non-responsive, and bid will be rejected.

NOTICE TO BIDDERS

Sealed bid proposals will be received, opened and read in public by the Purchasing Agent at **394 Central Avenue, Third Floor, Jersey City, New Jersey 07307 at 11:00 a.m. on September 10, 2020.**

PLUMBING SUPPLIES

Questions by prospective bidders concerning this bid must be done on-line at www.bidsync.com.

Contract Documents, Specifications, and Bid Forms may be downloaded by going on-line to www.bidsync.com. Bid Plans/Drawings (if any) may be obtained at the Office of the Director of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307, (201)-547-4439 or (201)-547-5155.

Prospective bidders must download bid specifications and all addenda from www.Bidsync.com. Failure to download bid specifications and acknowledge receipt of addenda shall result in bid rejection.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. Full requirements of the Equal Employment Opportunity and Affirmative Action Programs are incorporated herein by reference and may be obtained with Proposal Form. Bidders are also required to comply with the requirements of P.L. 2004, c.57 (N.J.S.A. 52:32-44) which includes the requirement that contractors provide copies of their Business Registration Certificates issued by the New Jersey Department of the Treasury, as well as other provisions as listed in the Contract Documents.

Proposals **MUST BE ACCOMPANIED** by a Bid Bond or Certified Check, made payable to the City of Jersey City, in an amount equal to Ten (10%) percent of the Bid not to exceed \$20,000.00.

COVID-19 ADVISORY - ONLINE BID RECEPTIONS/PURCHASING LOCKBOX

In an effort to adhere to social distancing protocols and best practices imposed by City and State authorities, the City of Jersey City has canceled all public meetings and closed non-essential services as of March 16, 2020 until further notice. As a result, all bid receptions will be held virtually as video conferences with public access. Links to the online bid receptions appear on the City of Jersey City website at:

https://jerseycitynj.gov/CityHall/Clerk/publiccontracts/bid_openings

Bids may be sent by U.S. certified mail return receipt requested, or may be sent by private courier service to a dedicated lockbox located in the lobby of 394 Central Avenue, Jersey City. Mail bids to: Raquel Tosado, Purchasing Agent, QPA, Division of Purchasing, 394 Central Avenue, Third Floor, Jersey City, New Jersey 07307. Proposals forwarded by facsimile or e-mail will not be accepted. Bids sent by mail or courier service must be received by the Purchasing Agent no later than 4:00 P.M. on the last City business day before the day of the bid reception or no later than 11:00 A.M. on the day of the bid reception. Mail/Courier services need to be instructed to hand deliver bid proposals to the dedicated lockbox. Office hours Monday thru Friday 9:00 am to 4:00pm. The City shall not be responsible for the loss, non-delivery or physical condition of bids sent by mail or courier service. Bids must be submitted individually in a sealed

envelope addressed to the Purchasing Agent. Bid proposals must comply with specifications. Any Bid Proposal received after the date and time specified will be returned, unopened, to the bidder.

The Purchasing Agent reserves the right to reject any and all bids received, or portions thereof, if deemed to be in the best interest of the City to do so.

Once the Governor's Executive Order on social distancing, and the Mayor's emergency restrictions are lifted, the City will revert back to its normal bid opening procedures at the Purchasing Division; if this reversion becomes applicable to this bid, all vendors will be notified by issuing an addendum.

Raquel Tosado
Director of Purchasing

Insert dates:
August 13 and 17, 2020

**CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS
BID SPECIFICATIONS FOR:**

PLUMBING SUPPLIES

**SUBMISSION DEADLINE:
SEPTEMBER 10, 2020**

ADDRESS ALL BID PROPOSALS TO:

**RAQUEL TOSADO, ACTING PURCHASING AGENT
394 CENTRAL AVENUE, 3RD FLOOR
JERSEY CITY, NJ 07307**

**DIRECTOR
DEPARTMENT OF PUBLIC WORKS**

THE CONTRACT SHALL BE SIGNED BY ALL PARTIES WITHIN TWENTY-ONE (21) DAYS (SUNDAYS AND HOLIDAYS EXCEPTED) FROM THE AWARD OF SAID CONTRACT BY THE MUNICIPAL COUNCIL.

IN THE EVENT THAT THE PARTIES MISS THIS DEADLINE, THE PARTIES MAY AGREE IN WRITING TO AN EXTENSION OF THE TIME LIMIT SET FORTH ABOVE AT THE REQUEST OF THE CONTRACTING UNIT.

BIDDERS ARE REQUESTED TO FURNISH THE MANUFACTURER AND BRAND NAME ON THE PRODUCT OF WHICH THEY BID BY EITHER QUOTING ON BRAND NAME SPECIFIED WITHIN OR APPROVED EQUAL. FAILURE TO DO SO WILL RENDER BID INFORMAL.

IF BIDDER IS A PARTNERSHIP UNDER SEPARATE COVER, LIST NAMES OF PARTNERS, OWNING TEN (10) PERCENT OR MORE OF THE PARTNERSHIP. IF A CORPORATION, LIST NAMES OF THOSE STOCK HOLDERS HOLDING TEN (10) PERCENT OR MORE OF OUTSTANDING STOCK. (SEE ATTACHED FORM)

THE CITY OF JERSEY CITY RESERVES THE RIGHT IN PROTECTION OF THE BEST INTEREST OF THE CITY TO WAIVE ANY TECHNICAL ERROR, TO REJECT ANY BID OR ALL BIDS OR ANY PART THEREOF FOR ANY REASON WHATSOEVER.

BUY AMERICAN MATERIALS USED IN FILLING ANY CONTRACT RESULTING FROM THIS BID PROPOSAL MUST BE OF AMERICAN MANUFACTURE OR AMERICAN GROWN - WHEREVER AVAILABLE.

DELIVERY SHALL BE F.O.B. JERSEY CITY FREIGHT AND OTHER TRANSPORTATION CHARGES ARE THE RESPONSIBILITY OF THE SUPPLIER AND/OR CONTRACTOR.

Bidders (Contractors) are required to comply with the provisions of N.J.S.A.10:5-31 et seq. and N.J.A.C. 17:27. No firm may be issued a contract unless it complies with these equal employment opportunity and affirmative action provisions which require a careful reading.

Contractors for goods and services, including professional services that are not subject to a federally approved or sanctioned affirmative action program shall submit to the public agency, after notification of the award but prior to execution of a goods and services contract, one of the following three documents:

1. A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

or

2. A photocopy of a Certificate Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4; or
3. A photocopy of an Employee Information Report (Form AA 302) provided by the Division and distributed to the public agency to be completed by the contractor, in accordance with N.J.A.C. 17:27-4.

Refer to Exhibit A (Mandatory Equal Employment Opportunity Language for Goods, Professional Service and General Service Contracts) and additional Equal Employment Opportunity/Affirmative Action requirements found at the back of the specification. Any questions concerning compliance may be directed to: Jeana F. Abuan, P.A.C.O. – 13-15 Linden Ave. East, Jersey City, New Jersey 07305 - telephone # 201-547-4538 or to Raquel Tosado, Acting Purchasing Director – 394 Central Ave., 3rd floor, Jersey City, New Jersey 07307 - telephone # 201-547-5156.

4. Americans with Disabilities Act of 1990 - Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. Bidders are required to read Americans with Disabilities language that is included as Appendix A of this specification and agree that the provisions of Title II of the Act are made a part of the contract. The contractor is obligated to comply with the Act and to hold the owner harmless.

5. **City of Jersey City Lobbyist Disclosure Ordinance**

The contract will be awarded in accordance with the provisions of the City's Disclosure of Lobbyist Representative Status Ordinance 3-9.1 et seq. adopted on June 12, 2002. The Contractor will be required to certify that the Contractor either did not retain the services of a lobbyist to lobby on behalf of the Contractor for the award of this contract, or if a lobbyist was retained by the Contractor for such purposes, the Contractor's lobbyist prior to commencing his/her lobbying activities, shall have filed a notice of lobbyist representative status form with the City Clerk. A Contractor whose lobbyist failed to comply with the provisions of Ordinance 3-9.1 et seq. following notice and an opportunity to be heard shall be disqualified from entering into contracts with the City for a period of two (2) years for each violation.

6. **Insurance Requirements**

The Contractor shall maintain sufficient insurance to protect against all claims under Workmen's Compensation, General Liability, Automobile Liability coverage and shall be subject to approval for adequacy of protection. Insurance requirements are as follows:

- **Commercial General Liability** in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate, including Products and Completed Operations and Contractual Liability coverage.

- **Workers' Compensation** with NJ statutory limits covering all employees of Proposer and/or subcontractors and **Employers' Liability** in the amount of \$1,000,000.
- **Automobile Liability** in the amount of \$1,000,000 combined single limit, for bodily injury and property damage, covering all owned, non-owned and/or hired automobiles used in the course of the project and/or contact work. Also, required are endorsements MCS-90 and CA-9948 Pollution Liability – broadened coverage for covered autos.

Before commencing the work, the Contractor shall furnish the City with a Certificate of Insurance (Certificate) verifying evidence of such insurance upon execution of this Contract. Except for Workers' Compensation, all Certificates shall name the City of Jersey City as an additional insured. All Certificates shall bear said City Project Name and Number if applicable.

The insurance policies required shall be kept in force for a period specified below.

- General Liability, Automobile Liability and Workmen's Compensation policies shall be kept in force until submission of the Contractor's final invoice.

SCOPE OF WORK

The Vendor will deliver plumbing supplies to the City of Jersey City (City) as requested by the Director of Buildings and Street Maintenance or his/her designee. The Vendor will deliver all supplies to the Department of Public Works facility Monday through Saturday. On Monday through Friday, the hours will be from 7:00 a.m. to 5:00 p.m. and on Saturdays, the hours will be from 7:00 a.m. to 12:00 p.m.. The location of the facility is 13-15 Linden Avenue, Jersey City, NJ 07305.



Bond No. 6139165

Bid Bond

KNOW ALL PERSONS BY THESE PRESENTS, that we DUNCAN HARDWARE INC
776 WEST SIDE AVE #784
JERSEY CITY, NJ 07306-6602

as Principal and Federated Mutual Insurance Company, a corporation, organized and existing under the laws of the State of Minnesota and having its principal place of business at 121 East Park Square, PO Box 328, Owatonna, MN 55060, as Surety, are held and firmly bound unto _____
CITY OF JERSEY CITY

394 CENTRAL AVE THIRD FLOOR JERSEY CITY, NJ 07307 as Obligee,

in the sum of 10% OF THE BID
_____ Dollars (\$ _____)

for payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for Bid number:2008-001 PLUMBING SUPPLIES

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, with surety acceptable to the Obligee for the faithful performance of the said contract; or if the Principal shall fail to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 10TH day of SEPTEMBER, 2020

DUNCAN HARDWARE INC

(Principal)

BY: Ronald S. Ebel President

(Title)

Federated Mutual Insurance Company

BY: Sarah Dwinnell

SARAH DWINNELL

(attorney-in-fact)

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That FEDERATED MUTUAL INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of Minnesota, and having its principal office in the City of Owatonna, State of Minnesota, does hereby constitute and appoint:

SARAH DWINNELL of the City of OWATONNA State
of MINNESOTA its true and lawful attorney for the following purposes:

To sign its name as surety to, and to execute, affix the seal, acknowledge and deliver any and all surety bonds and penalties not exceeding:

ONE HUNDRED THOUSAND DOLLARS (\$100,000) EACH

DUNCAN HARDWARE INC JERSEY CITY, NJ

The execution of such bonds or undertakings in pursuance of these presents shall be binding upon the Company as if they had been executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney granted by Federated Mutual Insurance Company shall terminate when the designee ceases to be:

- 1) Employed by Federated Mutual Insurance Company or
- 2) Employed by Federated Mutual Insurance Company in a job for which such Power of Attorney is required.

IN WITNESS WHEREOF, the said FEDERATED MUTUAL INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its Executive Vice President and Assistant Secretary this the 1ST day of FEBRUARY, 2020.

FEDERATED MUTUAL INSURANCE COMPANY

BY James A. Thon
Executive Vice President

and BY Jonathan R. Hanson
Assistant Secretary

(SEAL)

STATE OF MINNESOTA
COUNTY OF STEELE

On this 1ST day of FEBRUARY, 2020 personally appeared before me, the undersigned notary public, James A. Thon and Jonathan R. Hanson to me personally known, who, each being duly sworn by me, did say that they are respectively the Executive Vice President and Assistant Secretary of the FEDERATED MUTUAL INSURANCE COMPANY and that the seal affixed to this instrument is the corporate seal of said Corporation and that this instrument was signed and sealed of behalf of said Corporation by authority of its Board of Directors and said James A. Thon and Jonathan R. Hanson acknowledge said instrument to be the free act and deed of said corporation.

(SEAL)



Kelly J. Hagen

COPY OF RESOLUTION

“BE IT RESOLVED that the President or any Vice President in conjunction with the Secretary is hereby authorized and empowered under the corporate seal of the Company, to appoint any person or persons as attorney or attorneys-in-fact, or agent or agents of the Company, in its name and as its act to execute and deliver, anywhere in the United States or Canada, any and all bonds and undertakings of suretyship and other documents that the ordinary course of surety business may require.”

“BE IT FURTHER RESOLVED that the Power of Attorney or other document appointing such person or persons as attorney or attorneys-in-fact or agent or agents of the Company may either be personally signed by the President, any Vice President, the Secretary or may be executed by said officers by means of facsimile signatures. The said personal signatures or facsimile signatures shall not require the Company seal or any other seal and shall be valid and binding on the company if executed either by personal signature or facsimile signature and with or without the Company seal being affixed thereto.”

I, the undersigned, hereby certify that I am a Executive Vice President of the FEDERATED MUTUAL INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of Minnesota and that the foregoing is a true and complete copy of the original Power of Attorney given by said Company to:

SARAH DWINNELL of OWATONNA, MINNESOTA

authorizing and empowering such person to sign bonds as therein set forth, which Power of Attorney has never been revoked and is still in full force and effect.

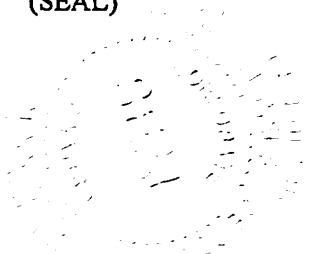
I further certify that said Power of Attorney was given in pursuance of a resolution adopted at a regular meeting of the Board of Directors of said Company duly called and held at the office of the Company in the City of Owatonna, Minnesota on the 20th day of April, 19 82 at which meeting a quorum was present and that the foregoing is a true and correct copy of said resolution, and the whole thereof as recorded in the minutes of the said meeting.

PURSUANT to the By-Laws of Federated Mutual Insurance Company, Article 8, Section 1; in the absence of or inability of the Secretary to act, his duties shall be performed by the Assistant Secretaries in the order of their rank.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the FEDERATED MUTUAL INSURANCE COMPANY this the 10TH day of SEPTEMBER, 2020.

FEDERATED MUTUAL INSURANCE COMPANY

(SEAL)


James A. Thom
Executive Vice President

BID PROPOSAL/DOCUMENTS**PLUMBING SPECIFICATIONS
DPW/DIVISION OF BUILDINGS & STREET MAINTENANCE**

This contract will be awarded as an open-end contract for a term of one year.
The minimum and the maximum quantities for each item are as stated below.

*****Vendor must bid on the maximum number in column B *****

<u>A</u> ITEM	<u>B</u> QUANTITY MINIMUM & MAXIMUM	<u>C</u> DESCRIPTION	<u>D</u> UNIT AMOUNT	EXTENDED AMOUNT (D X B)
1	0 - 600 lgths.	1/2" X 10 Type M L/G	\$ 9.16	\$ 5,496.00
2	0 - 600 lgths.	3/4" X 10 Type M L/G	\$ 14.32	\$ 8,592.00
3	0 - 2,000 ea.	1/2" WROT CXC 90 Ells	\$.29	\$ 580.00
4	0 - 2,000 ea.	3/4" WROT CXC 90 Ells	\$.65	\$ 1,300.00
5	0 - 800 ea.	1/2" CXC W/Stop Couplings	\$.32	\$ 256.00
6	0 - 800 ea.	3/4" CXC W/Stop Couplings	\$.48	\$ 384.00
7	0 - 800 ea.	1/2" WROT CXCXC Tees	\$.50	\$ 400.00
8	0 - 800 ea.	3/4" WROT CXCXC Tees	\$ 1.16	\$ 928.00
9	0 - 800 ea.	1/2" WROT CXC 45 Ells	\$.56	\$ 448.00
10	0 - 800 ea.	1/2" WROT CXFTG 90 ST Ells	\$.56	\$ 448.00
11	0 - 800 ea.	1/2" WROT CXFTG 45 ST Ells	\$.66	\$ 528.00
12	0 - 800 ea.	3/4" WROT CXC 45 Ells	\$.90	\$ 720.00
13	0 - 800 ea.	3/4" WROT CXFTG 45 ST Ells	\$ 1.06	\$ 848.00
14	0 - 800 ea.	3/4" WROT CXFTG 90 ST Ells	\$ 1.02	\$ 816.00
15	0 - 600 ea.	1/2" Nib Soldr CXC Full Port Ball Valve	\$ 4.80	\$ 2,880.00

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
16	0 - 600 ea.	3/4" Nib Soldr CXC Full Port Ball Valve	\$ 5.60	\$ 3,360.00
17	0 - 600 ea.	3/4" Nib TFP600, Thread IPS Full Ports	\$ 5.40	\$ 3,240.00
18	0 - 100 ea.	Waterpure Solder/Lead Free	\$ 17.20	\$ 1,720.00
19	0 - 200 ea.	Oatey 40/60 Spool Solder, 1 Pound	\$ 14.48	\$ 2,896.00
20	0 - 50 ea.	EC10, Walrich Emery Sandcloth, 10 yds	\$ 2.18	\$ 109.00
21	0 - 90 ea.	1/2" Copper Cleaning Brushes	\$ 1.08	\$ 97.20
22	0 - 50 ea.	3/4" Copper Cleaning Brushes	\$ 1.12	\$ 56.00
23	0 - 16 ea.	1 Pound cans of Oat #5 Flux	\$ 5.40	\$ 86.40
24	0 - 4,000 ea.	500 1/2" Copper Straps, 2 Hole 500 1/2	\$.08	\$ 320.00
25	0 - 4,000 ea.	500 3/4" Copper Straps, 2 Hole 500 3/4	\$.12	\$ 480.00
26	0 - 100 ea.	1/2" Nibco Gas Ball Valves	\$ 3.32	\$ 332.00
27	0 - 100 ea.	3/4" Nibco Gas Ball Valves	\$ 4.40	\$ 440.00
28	0 - 50 ea.	SC-55-72, K-12 Brscrdft Flex GC 12MX38F End Connectors	\$ 14.10	\$ 705.00
29	0 - 50 ea.	SC-55-60, K-12 Brscrdft Flex GC 12MX38F End Connectors	\$ 11.32	\$ 566.00
30	0 - 600 ea.	5/8ODX3/80D CP Angle Valves	\$ 2.80	\$ 1,680.00
31	0 - 50 ea.	5/8ODX3/80D CP STR Valves	\$ 3.04	\$ 152.00
32	0 - 300 ea.	3/8 X 20, RB Lav Tubes	\$ 1.98	\$ 594.00
33	0 - 600 ea.	3/8 X 12 CP Tank Tubes	\$ 1.72	\$ 1,032.00
34	0 - 600 ea.	B1T12 Fluidmaster Toilet Connectors	\$ 1.58	\$ 948.00

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
35	0 - 300 ea.	B1T12 Fluidmaster Lav Connectors	\$ 1.76	\$ 528 ⁰⁰
36	0 - 300 ea.	B1T20 Fluidmaster Lav Connectors	\$ 1.96	\$ 588 ⁰⁰
37	0 - 400 ea.	5/8 OD CP Esc., 1/2" Copper	\$.24	\$ 96 ⁰⁰
38	0 - 300 ea.	400FBC Fluidmaster SS Blocks	\$ 6.40	\$ 1920 ⁰⁰
39	0 - 300 ea.	Walrich Korky Flapper Balls	\$ 2.80	\$ 840 ⁰⁰
40	0 - 300 ea.	T01-001, Walrich Tank Levers	\$ 1.20	\$ 360 ⁰⁰
41	0 - 400 ea.	HERC Johnni Rings, w/horns, 90-200	\$ 1.32	\$ 528 ⁰⁰
42	0 - 400 ea.	HERC Johnni Bolts, 90/124	\$.66	\$ 264 ⁰⁰
43	0 - 50 ea.	111 Sloan Low Cons, 1.6 Gal Exp Cpv	\$ 84 ⁰⁰	\$ 4,200 ⁰⁰
44	0 - 50 ea.	Sloan, 1 Gallon Urinal Flushometers w/Sweat Kits	\$ 84 ⁰⁰	\$ 4,200 ⁰⁰
45	0 - 50 ea.	Sloan Water Closet, 3.5 GPF Flushometers	\$ 89 ⁰⁰	\$ 4,450 ⁰⁰
46	0 - 50 ea.	Colony Afton Bowls, 1.6 GPF, White	\$ 49 ⁰⁰	\$ 2,450 ⁰⁰
47	0 - 50 ea.	Colony Tanks w/couplings Comp & Trim	\$ 44 ⁰⁰	\$ 2,200 ⁰⁰
48	0 - 50 ea.	El Madera Aquameter Bowls, White	\$ 82 ⁰⁰	\$ 4,100 ⁰⁰
49	0 - 50 ea.	Afwall Aquameters w/top SPU, White	\$ 72 ⁰⁰	\$ 3,600 ⁰⁰
50	0 - 50 ea.	Washbrook Urinals, top Spud, White	\$ 139 ⁰⁰	\$ 6,950 ⁰⁰
51	0 - 100 ea.	Church 255 Elongated Seats, White	\$ 12.88	\$ 1,288 ⁰⁰
52	0 - 100 ea.	Church 540 R/F Wooden Seats, Cover White	\$ 9.48	\$ 948 ⁰⁰
53	0 - 100 ea.	Colony C/C Faucet Lever Handles, w/Metal PU CP	\$ 36.90	\$ 3,690 ⁰⁰
54	0 - 100 ea.	Chrdu Colony Kits, w/spray Ada Hdl	\$ 54 ⁰⁰	\$ 5,400 ⁰⁰

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
55	0 - 100 ea.	Quick Fit Duo Strainers	\$ 5.75	\$ 575.00
56	0 - 100 ea.	1 1/2" X 1/2" X 1/2" RB Dishwasher Tailpieces	\$ 5.40	\$ 540.00
57	0 - 100 ea.	1/2" X 1/2" RB Flange Tailpieces, 22 R177	\$ 3.90	\$ 390.00
58	0 - 100 ea.	State 6 year, 50 Gallon, 40,000 B.T.U. Tall Res Gas Water Heaters	\$ 388.00	\$ 38,800.00
59	0 - 20 ea.	State 6 year, 75 Gallon, 75,100 B.T.U. Short Res Gas Water Heaters	\$ 698.00	\$ 13,960.00
60	0 - 50 ea.	1/2" CL-6 Black Steel Nipple Packed Set	\$ 6.10	\$ 305.00
61	0 - 50 ea.	3/4" CL-6 Black Steel Nipple Packed Set	\$ 7.80	\$ 390.00
62	0 - 400 ea.	1/2" BM, "I" 90 Ells	\$.54	\$ 216.00
63	0 - 200 ea.	3/4" BM, "I" 90 Ells	\$.62	\$ 124.00
64	0 - 50 ea.	HERC 1-PT, Pro Dope, 15-427	\$ 5.40	\$ 270.00
65	0 - 50 ea.	HERC Block, 1 quart, 15-716	\$ 13.88	\$ 694.00
66	0 - 300 ea.	Rolls of 1/2" X 520 Teflon Tape	\$.29	\$ 87.00
67	0 - 50 ea.	32 Ounce Cans of Oatley P.V.C. Cement Cleaner	\$ 7.32	\$ 366.00
68	0 - 50 ea.	32 Ounce Cans of Oatley Purple Primer	\$ 6.93	\$ 346.50
69	0 - 50 lgths.	1 1/2" X 10 SCH 40 DWV P.V.C. Pipe	\$ 4.96	\$ 248.00
70	0 - 50 lgths.	2" X 10 SCH 40 DWV P.V.C. Pipe	\$ 6.56	\$ 328.00
71	0 - 50 lgths.	3" X 10 SCH 40 DWV P.V.C. Pipe	\$ 12.22	\$ 611.50
72	0 - 50 lgths.	4" X 10 SCH 40 DWV P.V.C. Pipe	\$ 16.66	\$ 833.00

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
73	0 - 50 ea.	1 ½" P.V.C. DWV 90 Ells, Hub X Hub	\$ 48	\$ 24.00
74	0 - 50 ea.	2" P.V.C. DWV 90 Ells, Hub X Hub	\$.76	\$ 38.00
75	0 - 50 ea.	3" P.V.C. DWV 90 Ells, Hub X Hub	\$ 2.06	\$ 103.00
76	0 - 50 ea.	4" P.V.C. DWV 90 Ells, Hub X Hub	\$ 3.80	\$ 190.00
77	0 - 50 ea.	1 ½" P.V.C. DWV 90 Street Ells, Spg X Hub	\$.72	\$ 36.00
78	0 - 50 ea.	2" P.V.C. DWV 90 Street Ells, Spg X Hub	\$ 1.09	\$ 54.50
79	0 - 50 ea.	3" P.V.C. DWV 90 Street Ells, Spg X Hub	\$ 2.32	\$ 116.00
80	0 - 50 ea.	4" P.V.C. DWV 90 Street Ells, Spg X Hub	\$ 4.40	\$ 220.00
81	0 - 50 ea.	1 ½" P.V.C. DWV 45 Ells, Hub X Hub	\$ 48	\$ 24.00
82	0 - 50 ea.	2" P.V.C. DWV 45 Ells, Hub X Hub	\$.66	\$ 33.00
83	0 - 50 ea.	3" P.V.C. DWV 45 Ells, Hub X Hub	\$ 1.98	\$ 94.00
84	0 - 50 ea.	4" P.V.C. DWV 45 Ells, Hub X Hub	\$ 2.90	\$ 145.00
85	0 - 50 ea.	1 ½" P.V.C. DWV 45 Street Ells, Spg X Hub	\$ 48	\$ 24.00
86	0 - 50 ea.	2" P.V.C. DWV 45 Street Ells, Spg X Hub	\$.76	\$ 38.00
87	0 - 50 ea.	3" P.V.C. DWV 45 Street Ells, Spg X Hub	\$ 1.56	\$ 78.00
88	0 - 50 ea.	4" P.V.C. DWV 45 Street Ells, Spg X Hub	\$ 3.16	\$ 158.00
89	0 - 50 ea.	1 ½" P.V.C. DWV Sanitary Tee, Hub X Hub	\$.88	\$ 44.00

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
90	0 - 50 ea.	2" P.V.C. DWV Sanitary Tee, Hub X Hub	\$ 1.26	\$ 63.00
91	0 - 50 ea.	3" P.V.C. DWV Sanitary Tee, Hub X Hub	\$ 3.56	\$ 178.00
92	0 - 50 ea.	4" P.V.C. DWV Sanitary Tee, Hub X Hub	\$ 5.55	\$ 277.50
93	0 - 50 ea.	1 1/2" P.V.C. DWV 45 Wye, Hub X Hub X Hub	\$ 1.29	\$ 64.50
94	0 - 50 ea.	2" P.V.C. DWV 45 Wye, Hub X Hub X Hub	\$ 1.56	\$ 78.00
95	0 - 50 ea.	3" P.V.C. DWV 45 Wye, Hub X Hub X Hub	\$ 3.12	\$ 156.00
96	0 - 50 ea.	4" P.V.C. DWV 45 Wye, Hub X Hub X Hub	\$ 6.10	\$ 305.00
97	0 - 50 ea.	Fiat FL1 Single Laundry Trb, w/legs	\$ 32.00	\$ 1,600.00
98	0 - 50 ea.	Laundry Faucet-6, Spt Hose Connectors	\$ 31.66	\$ 1583.00
99	0 - 500 ea.	1 1/4" X 12, CP Tube TBE, 17 GA	\$ 4.25	\$ 2125.00
100	0 - 500 ea.	1 1/2" P.V.C. TUB P Traps, (Bagged)	\$.88	\$ 440.00
101	0 - 500 ea.	1/2" NIB Boiler Drains, MXH 74 "IMP"	\$ 3.09	\$ 1545.00
102	0 - 100 ea.	3/4" NIB Boiler Drains, MXH 74 "IMP"	\$ 3.89	\$ 389.00
103	0 - 100 ea.	Webstone, 3/4" Radiator Angle Valves, 11533	\$ 8.26	\$ 826.00
104	0 - 100 ea.	Webstone, 1" Radiator Angle Valves, 11534	\$ 11.69	\$ 1169.00

<u>A</u> <u>ITEM</u>	<u>B</u> <u>QUANTITY</u> <u>MINIMUM &</u> <u>MAXIMUM</u>	<u>C</u> <u>DESCRIPTION</u>	<u>D</u> <u>UNIT</u> <u>AMOUNT</u>	<u>EXTENDED</u> <u>AMOUNT</u> (D X B)
105	0 - 200 ea.	Webstone, 1 1/4" Radiator Angle Valves, 11535	\$ 14.80	\$ 2,960.00
106	0 - 200 ea.	Webstone, 1 1/2" STM Radiator Valves, 11536	\$ 19.40	\$ 3,880.00
107	0 - 500 ea.	1/2" CXM Adaptors	\$.69	\$ 345.00
108	0 - 500 ea.	1/2" CXF Adaptors	\$.99	\$ 495.00
109	0 - 500 ea.	1/2" Cast CXF, 90 Drop Ears L	\$ 3.32	\$ 1,660.00
110	0 - 100 ea.	Lenox 818R Bi-Metal Blades	\$ 2.36	\$ 236.00
111	0 - 300 ea.	Lenox 810R Bi-Metal Blades	\$ 2.36	\$ 708.00

TOTAL: \$ 173,624.10

Note: This contract will be awarded as an open-end contract. The minimum and maximum quantities for each item are as stated. If zero is the minimum, the City is not obligated to order any quantities of that item during the contract term. If a specific number is stated for a minimum, then the City is obligated to purchase whatever that quantity is. Regardless of what the minimum quantity is set at, the vendor is still required to fill any order that the City places during the contract term until the maximum quantity is reached.

GRAND TOTAL PRICE ITEMS 1 THROUGH 111

The City will use the grand total price calculated by using the maximum quantities stated for items 1 through 111.

The supplier shall be paid based on quantities used, however, it shall not exceed the maximum quantity without prior issuance of a change order.

DUNCAN HARDWARE, INC.

One hundred seventy three thousand six hundred twenty four dollars and ten cents

(In Writing)

\$ 173,624.¹⁰
(In Figures)

The contract will be awarded based on the grand total amount for Items 1 through 111. If the grand total price is found to have been incorrectly computed, changes will be made in any and all unit prices so as to attain conformity with the grand total price before the award is made.

Pursuant to N.J.S.A. 40A:11-15, the City shall have options to renew the contract for up to two additional one year terms. The City shall notify the vendor whether or not it will be renewing the contract 45 days before the expiration date of the contract. If the City exercises its option to renew the contract, the vendor must accept the contract renewal. The renewal contract price shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the Index Rate for the twelve (12) months preceding the most recent quarterly calculation available at the time that the contract is renewed. The Index Rate means the rate of annual percentage increase, rounded to the nearest half-percent, in the Implicit Price Deflator for State and Local Government Purchase of Goods and Services, computed and Published quarterly by the United States Department of Commerce, Bureau of Economic Analysis.

NOTE: A bid must be entered for all items. Award of contract shall be based on all items being supplied by one supplier. Failure to bid any one item will result in the automatic rejection of the bid at the bid reception.

1. THE TERM OF THE CONTRACT SHALL BE ONE-YEAR COMMENCING 01 DAYS AFTER THE CONTRACT AWARD BY THE CITY COUNCIL. BID PRICES SHALL REMAIN FIRM FOR THE DURATION OF THE CONTRACT.
2. ALL BIDDERS ARE REQUIRED TO SUBMIT A BID BOND OR CERTIFIED CHECK FOR 10% OF THE GRAND TOTAL PRICE OR \$20,000 WHICHEVER AMOUNT IS LESS. A PERFORMANCE BOND IS NOT REQUIRED FOR THIS CONTRACT.
3. THE CITY OF JERSEY CITY WILL AWARD THE CONTRACT BASED ON THE GRAND TOTAL PRICE. FAILURE TO BID ON ANY ONE ITEM WILL RESULT IN THE REJECTION OF THE BID.

All Quotations Must Be Typewritten Or Written In Ink. Pencil Quotations Will Automatically Render Bid Informal. This Bid Must Be Accompanied by a Bond Or Certified Check For Ten (10%) Percent Of The Total Amount Of The Bid. Bond be From Surety Company Authorized To Do Business In The State Of New Jersey. (This Proposal Form Not Transferrable)

COMPANY NAME DUNCAN HARDWARE, INC.	NAME:
ADDRESS: 776 West Side Avenue Jersey City, NJ 07306 (201) 435-1700 Fax 435-6988	ADDRESS:
DATE: 9/1/20	

SCHEDULE OF SUBMITTALS BY BIDDER

<u>SUBMITTAL ITEM</u>	<u>TIME OF SUBMISSION</u>	<u>CONSEQUENCES OF NON COMPLIANCE</u>
1. Bidder's Acknowledgement of Addendum	With Bid Proposal	Bid Rejected ✓ N/A
2. Bid Proposal	Time and Date of Bid Reception	Bid Rejected ✓
3. Bid Guarantee	With Bid Proposal	Bill Rejected ✓
4. Insurance Certificates	Prior to Execution of Contract by the Authority	Forfeiture of Bid Security ✓
5. Non- Collusion Affidavit	With Bid Proposal or within 24 hours of Bid Reception	Bid May Be Rejected ✓
6. Statement of Ownership Disclosure	With Bid Proposal	Bid Rejected ✓
7. Mandatory Equal Employment Opportunity Language	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected ✓
8. Disclosure of Investment Activities in Iran	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected ✓
9. If first time doing business with Jersey City, submit copy of the completed & signed Certificate of Employee Information Report (AA-302 Form). If not the first time, submit the actual Certificate of Employee Information Report or Letter of Federal Approval	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected
10. Americans with Disabilities Act	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected ✓
11. Supplier Diversity Bidder Questionnaire	With Bid Proposal or within 24 Hours of Bid Opening	Bid May Be Rejected ✓
12. New Jersey Business Registration Certificate	With Bid Proposal or prior to the Contract award	Bid May Be Rejected ✓

13. Execution of Contract Agreement	Within 10 days of Authority Notice of Contract Award	Forfeiture of Bid Security
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The Contractor shall provide all submittals required under this contract whether or not listed above.

**CITY OF JERSEY CITY
ADDENDUM ACKNOWLEDGEMENT FORM
GOODS AND GENERAL SERVICES CONTRACTS**

The undersigned acknowledges receipt of the following addenda to the bidding document:

**THE COMPLETED ACKNOWLEDGEMENT OF ADDENDA FORM
SHOULD BE RETURNED WITH BID RESPONSE PACKAGE: NOT TO BE
SENT SEPARATELY**

NOTE: Failure to acknowledge receipt of all addenda will cause the bid to be considered non-responsive, and the bid will be rejected. Acknowledged receipt of each addendum must be clearly established and included with the bid pursuant to N.J.S.A. 40A:11-23.2 (e).

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Name of Bidder: DUNCAN HARDWARE, INC.
776 West Side Avenue

Street Address: Jersey City, NJ 07306
(201) 435-1700 Fax 435-6888

City, State, Zip _____

Authorized Signature: *Ronald S. Eber*

Date: 9/1/20

NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY)

SS:

COUNTY OF ~~HUDSON~~ SOMERSET

I, RONALD S. EBERLE of the City of WAMEN, in the County of SOMERSET and the State of NEW JERSEY, of full age, being duly sworn according to law, upon my oath depose and say that:

I am PRESIDENT of the firm of DUNCAN HARDWARE, INC. the bidder making the Proposal for the above named project and that I executed the said Proposal with full authority so to do; that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken 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 City of Jersey City relies upon the truth of the statements contained in said Proposal and in the statements contained in this 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: DUNCAN HARDWARE, INC.

RONALD S. EBERLE
(Name of Contractor)

Ronald S E
(Also type or print name of affiant under signature)

ATTEST: 

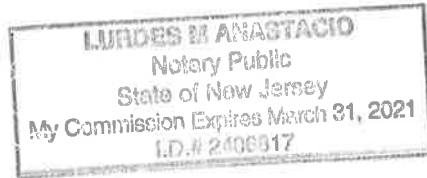
Sandra B. Elerie
Secretary

(Affix Corporate Seal)

Sworn and subscribed to, before me
this 1st day of Sept, 2020

[Signature]
NOTARY PUBLIC

My commission expires on: 03/31/2021



(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

(An individual)
The undersigned is (a corporation) under the laws
(a partnership)

Of the State of NEW JERSEY having offices
at 776 WEST SIDE AVENUE, JERSEY CITY, N.J. 07306

Signed Ronald S. Eberle

Name RONALD S. EBERLE

Title PRESIDENT

Company DUNCAN HARDWARE, INC.
776 West Side Avenue
Jersey City, NJ 07306
(201) 435-1700 Fax 435-6888

Address _____

Phone (201) 435-1700

Fax (201) 435-6888

(Seal if Bid by a Corporation)

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: DUNCAN HARDWARE, INC.
776 West Side Avenue
 Jersey City, NJ 07306

Organization Address: (201) 435-1700 Fax 435-6888

Part I Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type) Limited Liability Company (LLC)
- Partnership Limited Partnership Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

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):

Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
RONALD S. EBERLE	2 WEXFORD CT, WARREN, N.J. 07059 100%

Part III 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

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 N.J.S.A. 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

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 City of Jersey City 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 City of Jersey City to notify the City of Jersey City 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 City of Jersey City to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	RONALD S. EBERLE	Title:	PRESIDENT
Signature:	<i>Ronald S. Eberle</i>	Date:	9/1/20

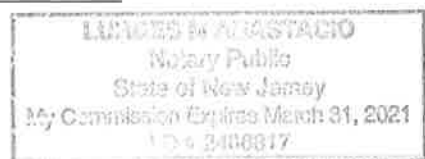
SIGNATURE : *Ronald S Eberle*

TITLE: PRESIDENT

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF September OF 2020.

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)
 NOTARY PUBLIC OF
 MY COMMISSION EXPIRES: 2021

[Handwritten Signature]



(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

CITY OF JERSEY CITY, NEW JERSEY 07307
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

COMPANY NAME: DUNCAN HARDWARE, INC.

PART 1: CERTIFICATION

BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <http://www.state.nj.us/treasury/purchaseof/Chapter25list.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

PLEASE CHECK THE APPROPRIATE BOX:



I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will fill out Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the box below.

Name _____	Relationship to Bidder/Offeror _____
Description of Activities _____	

Duration of Engagement _____	Anticipated Cessation Date _____
Bidder/Offeror Contact Name _____	Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge 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 recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): RONALD S. EBENLE

Signature: *Ronald S Ebenle*

Title: PRESIDENT

Date: 9/1/20

**EQUAL EMPLOYMENT OPPORTUNITY (EEO)/
AFFIRMATIVE ACTION (AA) REQUIREMENTS
FOR GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

**Questions in reference to EEO/AA requirements for Goods,
Professional Service and General Service Contracts should be
directed to:**

**Jeana F. Abuan
Public Agency Compliance Officer (P.A.C.O.)
Department of Administration
Office of Tax Abatement & Compliance
13-15 Linden Avenue, 2nd Floor
Jersey City NJ 07305
Tel. # 201-547-4538
E-Mail Address: abuanj@cnj.org**

(REVISED 4/13)

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.

EXHIBIT A (Continuation)

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.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
Goods, Professional Services and General Service Contracts
(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and

understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print) RONALD S. EBERLE PRESIDENT

Representative's Signature Ronald S. Eberle

Name of Company: DUNCAN HARDWARE, INC.

Tel. No.: 201-435-1700 Date: 9/10/20

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

The contractor and the CITY of PEASEY, VA (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. 5121 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 thereto, 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 relieve 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.

Representative's Name/Title Printed: RONALD S. EBERLE PRESIDENT

Representative's Signature: Ronald S Eberle

Name of Company: DUNCAN HARDWARE, INC

Tel. No.: 201-435-1700

Date: 9/10/20



**CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION**



SUPPLIER DIVERSITY DEFINITIONS

Minority Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan Native, defined as follows:

African American: a person having origins in any of the black racial groups of Africa.

Hispanic: a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

Asian: a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

American Indian or Alaskan Native: a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

Woman Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Veteran Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons who are veterans.

"Veteran" means any citizen and resident of this State now or hereafter honorably discharged or released under honorable circumstances who served in any branch of the Armed Forces of the United States or a Reserve component thereof for at least 90 days and shall include disabled veterans.

Disability Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a person or persons with a disability.

Lesbian, Gay, Bisexual, Transgender Owned- a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by an LGBT person or persons.

**THE CITY OF JERSEY CITY IS AN AFFIRMATIVE ACTION & EQUAL OPPORTUNITY EMPLOYER AND COMPLIES WITH ALL
LOCAL, STATE AND FEDERAL LAWS AND REGULATIONS IN EMPLOYMENT AND CONTRACTING.**



**CITY OF JERSEY CITY
DEPARTMENT OF BUSINESS ADMINISTRATION
OFFICE OF DIVERSITY AND INCLUSION**



SUPPLIER DIVERSITY BIDDER QUESTIONNAIRE

The City of Jersey City is committed to ensuring that its utilization of vendors reflects the diversity of its community. Please complete this form to assist us with monitoring our supplier diversity performance.

Business Name: DUNCAN HARDWARE, INC.
Address: 776 West Side Avenue
Jersey City, N.J 07306
Phone: (201) 435-1700 Fax 435-6888
Email: 1956rsep@gmail.com
Contact Name: RONALD S. EBERLE

Please indicate if your business qualifies as any of the following: (See definitions for clarification)

- Minority Owned
- Woman Owned
- Veteran Owned
- Disability Owned
- Lesbian, Gay, Bisexual, Transgender Owned
- None

Please indicate if your business is currently certified by an authorized certifying body as any of the following:

- Minority Business Enterprise
- Woman Business Enterprise
- Veteran Business Enterprise
- Disability Owned Business Enterprise
- Lesbian, Gay, Bisexual, Transgender Business Enterprise
- Disadvantaged Business Enterprise
- Small Business Enterprise
- None

THE CITY OF JERSEY CITY IS AN AFFIRMATIVE ACTION & EQUAL OPPORTUNITY EMPLOYER AND COMPLIES WITH ALL LOCAL, STATE AND FEDERAL LAWS AND REGULATIONS IN EMPLOYMENT AND CONTRACTING.



CITY OF JERSEY CITY

DIVISION OF PURCHASING

394 CENTRAL AVENUE, 3RD FLOOR | JERSEY CITY, NJ 07307
P: 201 547 5155/5156



STEVEN M. FULOP
MAYOR OF JERSEY CITY

PETER FOLGADO
DIRECTOR OF PURCHASING, QPA, RPPQ

CERTIFICATION REGARDING SUSPENSION/DEBARMENT

I am RONALD S. EBERLE, PRESIDENT of the firm of,
the Contractor who submitted the lowest responsible bid for the project known as
2008-001 PLUMBING SUPPLIES

I executed the Proposal submitted to the City of Jersey City with the full authority to do so. As of the date of execution of this Certification on this 1ST day of SEPTEMBER, 2020, the firm of DUNCAN HARDWARE, INC. nor any affiliates of the firm have not been suspended or debarred from submitting bid proposals by the United States of America, its departments, divisions, and agencies or the State of New Jersey, its department, divisions, and agencies.

I certify that the foregoing statements are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DUNCAN HARDWARE, INC.

RONALD S. EBERLE

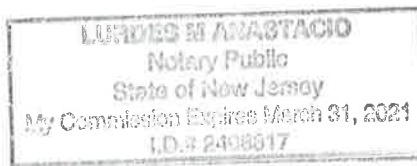
(Name of Contractor)

Signed Ronald S. Eberle By:

Dated: 9/1/2020

Title: PRESIDENT

Sworn and subscribed to before me this 1ST day of SEPTEMBER 2020
[Signature]



Sample Letter of Federally Approved Affirmative Action Plan

U.S. Department of Labor

Employment Standards Administration
Office of Federal Contract Compliance Programs
Newark Area Office
124 Evergreen Place, Fourth Floor
East Orange, NJ 07108



<Date>

Dear

Our recent compliance review of your establishment's equal employment opportunity policies and practices was completed on <date>.

We found no apparent deficiencies or violations of Executive Order 11266, as amended, Section 503 of the Rehabilitation Act of 1973 or 38 USC 2012 (the Vietnam Era Veterans Readjustment Assistance Act). Accordingly, your establishment is deemed to be in compliance with these laws based on the material reviewed.

The Office of Federal Contract Compliance Programs sincerely appreciates the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Area Office Director

Sample Employee Information Report Form AA-302

FORM AA-302
Rev. 11/11

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE FORM MAY LEAD TO SUBJECT BE REQUIRED TO SIGNIFICANTLY MAY DELAY ISSUANCE OF YOUR CONTRACT. DO NOT OMIT TO REPORT TO SECTION II, ITEM 11. For instructions on completing the form, go to <http://www.state.nj.gov/eo/eo/contracts/aa302.pdf>

SECTION A - COMPANY IDENTIFICATION

1. BID, NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. AFO <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY
4. COMPANY NAME		
5. STREET	CITY	COUNTY STATE ZIP CODE
6. NAME OF PARENT OR AFFILIATED COMPANY IF NONE, SO INDICATE	CITY	STATE ZIP CODE
7. CHECK ONE IN THE COMPANY: <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTIPLE ESTABLISHMENT EMPLOYER		
8. IF MULTIPLE ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT		
10. NAME OF AGENCY AWARDED CONTRACT		
Official Use Only	DATE RECEIVED	INQUIRY
		ADMINISTRATIVE RELATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures in all boxes and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees not just those in administrative categories in columns 1, 2, & 3. (EEO 715.103(b)(1)(ii)(1))

JOB CATEGORIES	ALL EMPLOYEES		BREAKDOWN BY RACE/ETHNICITY AND GENDER											
	COL. 1 TOTAL	COL. 2 MALE	COL. 3 FEMALE	MALE					FEMALE					
	COL. 1 TOTAL	COL. 2 MALE	COL. 3 FEMALE	BLACK	HISPANIC	INDIAN	ASIAN	NON-MIN.	BLACK	HISPANIC	INDIAN	ASIAN	NON-MIN.	
Officials/Managers														
Professionals														
Technicians														
Sales Workers														
Office & Clerical														
Craftworkers (Skilled)														
Operatives (Semi-Skilled)														
Laborers (Unskilled)														
Service Workers														
TOTAL														
Total employment from previous Report (if any)														
Temporary & Part-Time Employees	This data below shall NOT be included in the figures for the appropriate categories above													

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC ORIGIN IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employer's Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted?	15. IF NO, DATE LAST REPORT SUBMITTED MO DAY YEAR
11. DATES OF PAYROLL PERIOD USED From To: 1. YES / 2. NO		

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR
17. ADDRESS NO. & STREET	CITY	COUNTY	STATE ZIP CODE PHONE/FACILE CODE (NOT IN FISHBURN)

Sample Employee Information Report Form AA-302 Instructions

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA-302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOU ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominant one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominant one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or "N/A".

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in Item 7, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

Racial/Ethnic Groups will be defined:
Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.
Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.
American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.
Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippine Islands and Samoa.
Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT, AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY (IF IS NON-REFUNDABLE) TO:

NJ Department of the Treasury
 Division of Purchase & Property
 Contract Compliance and Audit Unit
 EEO Monitoring Program
 P.O. Box 206

Trenton, New Jersey 08625-0206

Telephone No. (609) 732-5473

Sample Certificate of Employee Information Report

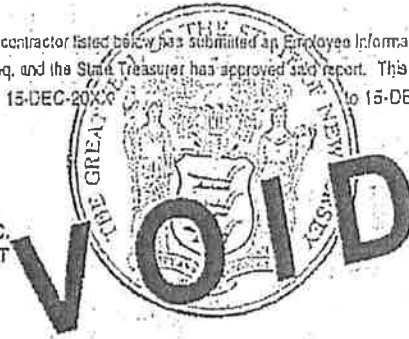
Certification 111XX

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

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-DEC-20XX to 15-DEC-20XX

SAMPLE COMPANY, INC.
33 WEST STATE STREET
TRENTON, NJ 08625



State Treasurer

Sample Duplicate Certificate of Employee Information Report Request

Form Duplicate Cert
Rev. 11/11

PrintForm



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
Division of Purchase & Property, Contract Compliance & Audit Unit
EEO Monitoring Program

DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT REQUEST

IMPORTANT - FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$75.00 FEE (Non-Refundable) MAY DELAY ISSUANCE OF YOUR DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT.

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY	2. ASSIGNED CERTIFICATION NUMBER	ISSUE DATE	EXPIRATION DATE
3. COMPANY NAME			
4. STREET	CITY	COUNTY	STATE ZIP CODE
5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE:			
<input type="checkbox"/> 1. Lost Certificate <input type="checkbox"/> 2. Damaged <input type="checkbox"/> 3. Other (Specify)			

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR
7. ADDRESS NO. & STREET	CITY	COUNTY	STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION)

I certify that the information on this form is true and correct.

SECTION C - OFFICIAL USE ONLY

RECEIVED DATE:	DIVISION OF REVENUE USE 1:	

INSTRUCTIONS FOR COMPLETING DUPLICATE CERTIFICATE REQUEST

- ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner. In the case of a partnership.
- ITEM 2 - Enter the Certificate Number that was assigned to your company along with the Issue Date and Expiration Date (if available).
- ITEM 3 - Enter the name by which the company is identified.
- ITEM 4 - Enter the physical location of the company. Include City, County, State and Zip Code.
- ITEM 5 - Enter the reason for requesting a Duplicate Certificate of Employee Information Report.
- ITEM 6 - Print or type the name of the person completing the form. Include the signature, title and date.
- ITEM 7 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

RETAIN A COPY OF THIS REQUEST FOR THE VENDOR'S OWN FILES AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$75.00 (Non-Refundable Fee) PAYABLE TO "THE TREASURER, STATE OF NEW JERSEY" TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance & Audit
Unit EEO Monitoring Program
PO Box 206

Trenton, New Jersey 08625-0206

Telephone No. (609) 292-5473

PLEASE ALLOW 15 BUSINESS DAYS FOR PROCESSING THE DUPLICATE CERTIFICATE

**RENEWAL PACKAGE
FOR CERTIFICATE OF
EMPLOYEE
INFORMATION REPORT**



State of New Jersey

DEPARTMENT OF THE TREASURY
 DIVISION OF PURCHASE AND PROPERTY
 CONTRACT COMPLIANCE & AUDIT UNIT
 EEO MONITORING PROGRAM
 33 WEST STATE STREET
 P. O. BOX 206
 TRENTON, NEW JERSEY 08625-0206

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

ELIZABETH MAHER MUOIO
State Treasurer

MAURICE A. GRIFFIN
Acting Director

RENEWAL NOTICE

The Certificate of Employee Information Report (hereinafter referred to as the "State Certificate") issued by this Division is due to expire within the next 90 days. In order for your firm to continue to provide a current State Certificate for public contract awards, you must apply for renewal by properly completing the following renewal documents:

1. The Employee Information Report Form AA-302 for the facility indicated on the "State Certificate" and any additional New Jersey facilities, with a check in the amount of \$150.00 payable to "the Treasurer, State of New Jersey" (fee is non-refundable) and
2. The Vendor Activity Summary Report forms, one for each of the four (4) personnel activities noted (new hires, promotions, transfers and terminations etc.) for the previous "State Certificate" period, or
3. If you are operating under a federally approved affirmative action plan, a photocopy of the letter of Federal Approval issued by the US Department of Labor, Office of Federal Contract Compliance Programs, not greater than one year old, may be submitted to the awarding agency in lieu of the State Certificate. Please do not submit an EEO-1 Report as it will not be accepted.

All goods, service and professional service vendors are encouraged to complete and file these renewal documents electronically by accessing the Division's website at www.state.nj.us/treasury/contract_compliance. This website provides access to the forms in electronic format or on-line internet submission registration via the internet. You may also call the Division at (609) 292-5473 and a representative will assist you. Please have your State Certificate number ready when calling. Your State Certificate number is noted at the end of your company name on your mailing label.

Upon receipt of the above-referenced documents, the Division will approve or reject your application within sixty (60) days of submission. If your application is approved, the Division will issue a State Certificate provided your firm meets the standards of good faith compliance with the Affirmative Action Regulations set forth in N.J.A.C. 17:27-1.1 et seq. Periodic reviews may be conducted and additional information may be requested, as required by the Division. In all instances, however, a copy of the State Certificate must be presented to the public agency awarding the contract, prior to the award of the contract.

Rev. 4-18

Form AAJ02
Rev. 11/11

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
BEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION II, ITEM 11. For instructions on completing the form, go to http://www.state.nj.us/purchase/contract_comppliance/pdf/eel102ns.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY		2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER		3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY	
4. COMPANY NAME					
5. STREET		CITY		STATE	
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)		CITY		STATE	
7. CHECK ONE IN THIS COMPANY: <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTIPLE ESTABLISHMENT EMPLOYER					
8. IF MULTIPLE ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ					
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT					
10. PUBLIC AGENCY AWARDED CONTRACT					
Official Use Only		DATE RECEIVED		ASSIGNED CERTIFICATION NUMBER	

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUM/ AVERAGE REPORT.**

JOB CATEGORIES	ALL EMPLOYEES		PERMANENT MINORITY/MAJOR MINORITY EMPLOYER BREAKDOWN											
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	MAJOR MINORITY										
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	
Officials/Managers														
Professionals														
Technicians														
Sales Workers														
Office & Clerical														
Craftworkers (Skilled)														
Operatives (Semi-skilled)														
Laborers (Unskilled)														
Service Workers														
TOTAL														
Total employment from previous report (if any)														
Temporary & Part-Time Employees														

The data below shall NOT be included in the figures for the appropriate categories above.

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP BY SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)			14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input type="checkbox"/> 2. NO <input type="checkbox"/>		15. IF NO, DATE LAST REPORT SUBMITTED MO, DAY, YEAR	
13. DATES OF PAYROLL PERIOD USED From: To:						

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type)		SIGNATURE		TITLE		DATE MO DAY YEAR	
17. ADDRESS NO. & STREET		CITY		COUNTY		STATE	
				ZIP CODE		PHONE (AREA CODE, NO., EXTENSION)	

INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOUR ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in Item 8, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 - Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

Racial/Ethnic Groups will be defined:

Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Philippine Islands and Samoa.

Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 - If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".

ITEM 15 - If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDED THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY (FEE IS NON-REFUNDABLE) TO:

NJ Department of the Treasury
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program
P.O. Box 293

Trenton, New Jersey 08625-0293

Telephone No. (609) 292-5473

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
VENDOR ACTIVITY SUMMARY REPORT
 NEW HIRE PROMOTIONS TRANSFERS TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY) *****

CERTIFICATE NO. _____ DATES OF FEDERAL PERIOD USED: FROM _____ TO _____
 NAME OF FACILITY: _____

STREET _____ CITY _____ STATE _____ ZIP CODE _____

JOB CATEGORIES	MALE					FEMALE						
	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS												
PROFESSIONALS												
TECHNICIANS												
SALES WORKERS												
OFFICE & CLERICAL												
CRAFTWORKERS												
OPERATIVES												
LABORERS												
SERVICE WORKERS												
TOTAL												

I certify that the information on this form is true and correct.
 NAME OF PERSON COMPLETING FORM (Print or Type) _____ SIGNATURE _____
 LAST FIRST MI

ADDRESS (NO. & STREET) _____ (CITY) _____ (STATE) _____ (ZIP) _____ PHONE (AREA CODE, NO., EXTENSION) _____

INSTRUCTIONS**VENDOR ACTIVITY SUMMARY REPORTS**

1. You should complete 4 blank Vendor Activity Summary Reports with your AA-302, Employee Information Report Renewal Application package. These 4 Reports are to be completed for new hires, promotions, transfers and terminations that took place between the time you received your Certificate of Employee Information Report (hereafter referred to as "Certificate") and the date of your Renewal Application.
2. The Vendor Activity Summary Reports must be completed to show your firm's total personnel actions for the previous Certificate period. For example, if your firm renews its Certificate every 3 years, one of the reports should indicate the total number of people hired during the entire 3-year period during which you held the Certificate. Another report should indicate the total number of people terminated during that 3-year period. The third report should indicate the total number of people transferred during that 3-year period and the final report should indicate the total number of people promoted during that 3-year period. Please note, there is no need to re-state the information provided on the AA-302 form.

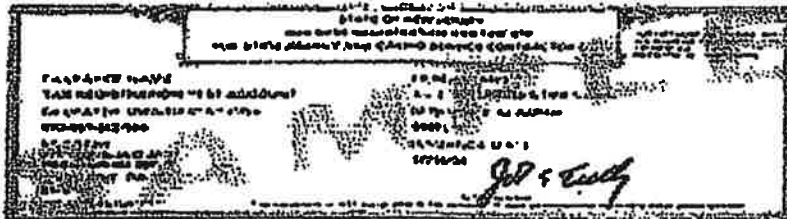
**"New Jersey Business Registration Certificate Requirements"
For Goods, Professional Service and General Service Contracts**

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [NJ.SA 52:32-44(g) (3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section I of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5: 12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency."



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Business Name	XXXXXXXXXXXXXXXXXX
Trade Name	
Address	XXXXXXXXXXXXXXXXXX
Registration Number	XXXXXXXXXX
Issued Date	XXXXXXXXXX
For Further Info Contact:	XXXXXXXXXXXXXXXXXX

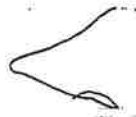
STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF
TREASURY
DIVISION OF
REVENUE

TAXPAYER NAME: DUNCAN HARDWARE, INC.
ADDRESS: 776 WEST SIDE AVE
JERSEY CITY, NJ 07310
EFFECTIVE DATE: 09/18/49
TRADE NAME: DUNCAN TRUE-VALUE HARDWARE
SEQUENCE NUMBER: 3551015000
ISSUANCE DATE: 03/28/05

FORM-BRC(08-01)

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



ENTRY # 3551015000

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-MAR-2020 to 15-MAR-2027



DUNCAN HARDWARE INC.
776 WEST SIDE AVENUE
JERSEY CITY NJ 07306

Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
State Treasurer

Form AA302
Rev. 11/11

STATE OF NEW JERSEY
Division of Purchase & Property EEO Monitoring Program
EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf

SECTION A - COMPANY IDENTIFICATION

1. PID. NO. OR SOCIAL SECURITY 221469662	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input checked="" type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY 9
4. COMPANY NAME DUNCAN HARDWARE, INC. Hudson		
5. STREET 776 West Side Avenue COUNTY STATE ZIP CODE Jersey City, NJ 07306		
6. NAME OF (COUNTY OF) CITY STATE ZIP CODE (FOR PUBLIC AGENCIES INDICATE) (201) 438-1770 (201) 438-5988		
7. CHECK ONE: IS THE COMPANY: <input checked="" type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT		
10. PUBLIC AGENCY AWARDED CONTRACT CITY COUNTY STATE ZIP CODE		
Official Use Only	DATE RECEIVED	INAUG. DATE
		ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT SUBMIT AN EEO-1 REPORT.

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN										
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****					***** FEMALE *****					
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	
Officials/ Managers	3	2	1	1										1
Professionals														
Technicians														
Sales Workers	5			2	3									
Office & Clerical	1		1							1				
Craftworkers (Skilled)														
Operatives (Semi-skilled)														
Laborers (Unskilled)														
Service Workers														
TOTAL	9			3	3					1				1
Total employment From previous Report (if any)	7	5	2	1	3					1				1
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.													

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input checked="" type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES 2. NO <input checked="" type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR 3 15 2013
13. DATES OF PAYROLL PERIOD USED From: 3/15/2013 To: 2/28/20		

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type) RONALD S. EBERLE	SIGNATURE 	TITLE PRESIDENT	DATE MO DAY YEAR 3 1 2020
17. ADDRESS NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION) 776 WEST Side Ave. J.C., HUDSON N.J. 07306 201-435-1700			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/19/2019

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 FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4684 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
INSURED DUNCAN HARDWARE INC 776 W SIDE AVE #784 JERSEY CITY, NJ 07306-6602		INSURER(S) AFFORDING COVERAGE INSURER A: FEDERATED MUTUAL INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2

REVISION NUMBER: 0

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	9402521	12/12/2019	12/12/2020	EACH OCCURRENCE	\$1,000,000
	<input checked="" type="checkbox"/> BUSINESS OWNER'S LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						MED EXP (Any one person)	
	OTHER:						PERSONAL & ADV INJURY	\$1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO	N	N	9402522	12/12/2019	12/12/2020	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person)	
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR	N	N	9402524	12/12/2019	12/12/2020	EACH OCCURRENCE	\$1,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$1,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	9402525	12/12/2019	12/12/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$500,000
							E.L. DISEASE - EA EMPLOYEE	\$500,000
							E.L. DISEASE - POLICY LIMIT	\$500,000

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

CERTIFICATE HOLDER
 340-714-5
 CITY OF JERSEY CITY
 382 MARTIN LUTHER KING JR DR
 JERSEY CITY, NJ 07305-3715
CANCELLATION

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

Michael G Kern

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CITY OF JERSEY CITY

DIVISION OF PURCHASING

394 CENTRAL AVENUE, 3RD FLOOR | JERSEY CITY, NJ 07307
P: 201 547 5155/5156



STEVEN M. FULOP
MAYOR OF JERSEY CITY

PETER FOLGADO
DIRECTOR OF PURCHASING, QPA, RPPQ

CERTIFICATION REGARDING SUSPENSION/DEBARMENT

I am RONALD S. EBERLE, PRESIDENT of the firm of,
the Contractor who submitted the lowest responsible bid for the project known as
2008-001 PLUMBING SUPPLIES,

I executed the Proposal submitted to the City of Jersey City with the full authority to do so. As
of the date of execution of this Certification on this 1ST day of SEPTEMBER, 2020, the firm
of DUNCAN HARDWARE, INC. nor any affiliates of the firm have not been suspended or
debarred from submitting bid proposals by the United States of America, its departments,
divisions, and agencies or the State of New Jersey, its department, divisions, and agencies.

I certify that the foregoing statements are true. I am aware that if any of the foregoing
statements made by me are willfully false, I am subject to punishment.

DUNCAN HARDWARE, INC.

RONALD S. EBERLE

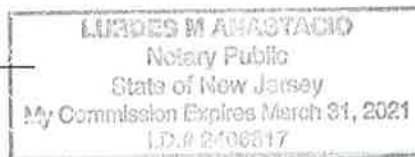
(Name of Contractor)

Signed Ronald S. Eberle By:

Dated: 9/1/20

Title: PRESIDENT

Sworn and subscribed to before me
this 1ST day of Sept, 2020
[Signature]



Question and Answers for Bid #2008-001 - PLUMBING SUPPLIES

Overall Bid Questions

There are no questions associated with this bid.

Question Deadline: Sep 3, 2020 4:00:00 PM EDT