

ETE 12/10/13

DW

STATE OF NEW JERSEY <b>PAYMENT VOUCHER</b> (VENDOR INVOICE)		DOCUMENT				BATCH				ACTG PER.	FY
		TC	AGY	NUMBER		TC	AGY	NUMBER			14
P O #: 7878883		PV DATE		PP START	SCHED PAY	CHK CAT	OFF LIAB	F A	PY TP	CK FL	(A) VENDOR ID NUMBER
				MO	DY	YR	MO	DY	YR		

CONTRACT NO	AGENCY REF	BUYER	(B) TERMS	PAYEE: SEE INSTRUCTIONS FOR COMPLETING ITEMS (A) THROUGH (G)	(C) TOTAL AMOUNT
	PMCHAIR		NONE		\$ 3219.75

(D) PAYEE NAME AND ADDRESS	(E) SEND COMPLETED FORM TO:
BUBBLE AIR INC 507 CAMDEN AVE MOORESTOWN NJ 08057	DEPT OF ENVIRONMENTAL PROTECT BUREAU OF PARKS LEONARDO STATE MARINA (DEP) 2 CONCORD AVE LEONARDO NJ 07737 (424875/B016)

(F) PAYEE DECLARATION

I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.

▶▶▶▶▶ \_\_\_\_\_ PAYEE SIGNATURE

\_\_\_\_\_ PAYEE TITLE

\_\_\_\_\_ BILLING DATE

LINE NO	REFERENCE				LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER			
1						
2						
3						

BFY	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CD	OBJECT CD	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
14	100	042	4875		378	V6YF	7110				A7571200

RPT CT	BS ACT	DESCRIPTION	DT	QUANTITY	AMOUNT	ID	PF	TX
1					3219.75			
2								
3								

ITEM NO.	COMMODITY CODE/DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	DELIVERY: 007WEEKS ARO COMMODITY CODE: 460-10-000000 [AIR HOSE AND FITTINGS] ITEM DESCRIPTION: BUBBLE HOSE, LEADED, 50FT LENGTH FOR PILING DE-ICE SYSTEM	20.000	EACH	98.30	\$ 1966.00
00002	COMMODITY CODE: 460-10-000000 [AIR HOSE AND FITTINGS] ITEM DESCRIPTION: LEADER HOSE, BUBBLE HOSE SUPPLY LINES FOR PILING DE-ICE SYSTEM	25.000	EACH	26.25	\$ 656.25
00003	COMMODITY CODE: 460-10-000000 [AIR HOSE AND FITTINGS] ITEM DESCRIPTION: FITTINGS, UNDERWATER T FITTINGS FOR PILING DE-ICE SYSTEM	25.000	EACH	17.90	\$ 447.50

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein.

*Dem...*  
\_\_\_\_\_  
Signature

*CMS 3*  
\_\_\_\_\_  
Title

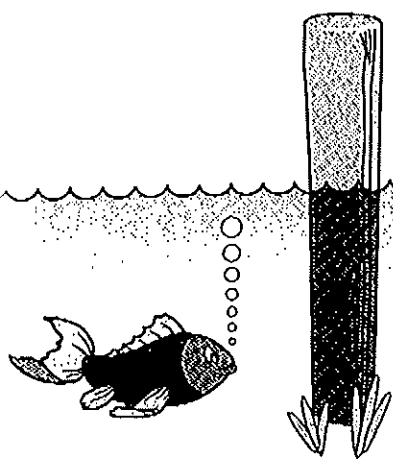
*12/10/13*  
\_\_\_\_\_  
Date

CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



# Bubble Air, Inc.

Bubbler De-Icing Systems  
Pond Aeration Systems

## Invoice

Date	Invoice #
11/27/2013	125

<b>Bill To</b>
Leonardo State Marina 102 Concord Ave. Leonardo, NJ 07737 Attn: Bill Rainaud

<b>Ship To</b>
Leonardo State Marina 102 Concord Ave. Leonardo, NJ 07737

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
7878883	Due on receipt		11/27/2013	UPS		
Quantity	Item Code	Description			Price Each	Amount
20	BH50	BH 50 ft. bubbler hose			98.30	1,966.00
25	LH12	leader hose			26.25	656.25
25	TT71	fittings			17.90	447.50
1	freight				150.00	150.00
<b>Total</b>						<b>\$3,219.75</b>

STATE OF NEW JERSEY Department of Environmental Protection <b>AGENCY PURCHASE ORDER FOR                  TERM CONTRACT / DPA PURCHASES</b> PO #: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	CONTRACT NO.	DATE	FY
		10/8/13	14
	TOTAL AMOUNT		
		3,219.75	
VENDOR INFORMATION NAME <u>Bubble Air, Inc.</u> ADDRESS <u>507 Camden Avenue</u> <u>Moorestown, New Jersey 08057</u> TELE. NO. ( <u>856</u> ) <u>235-6226</u> VENDOR ID NUMBER <span style="background-color: black; color: black;">XXXXXXXXXX</span>		SHIP F.O.B. DESTINATION TO: <u>S016 Leonardo State Marina</u> <u>102 Concord Avenue</u> <u>Leonardo, NJ 07737</u>	
		DEP CONTACT PERSON <u>D. IAPICCO, SUPERINTENDENT</u> TELEPHONE NO. ( <u>732</u> ) <u>291-1333</u>	

**NON-CONTRACT ONLY**  
 Delivery Terms: Weeks ARO TBD or Days ARO \_\_\_\_\_  
 Quote Date: 10/8/13

**BILL TO**  
B016 Leonardo State Marina  
102 Concord Avenue  
Leonardo, NJ 07737

LINE NO	FUND	AGCY	ORG CODE	SUBORG	APPR UNIT	ACTIVITY CO	OBJECT CO	SUB-OBJ	REV SRCE	SUB-REV	PROJECT/JOB NO
1											
2											
3											

(\*CONTRACT ONLY)

1	Comm. Code: <u>460-10</u>	* Line #: _____	* Discount: _____	Unit/Measure: <u>Each</u>
	Quantity: <u>20</u>	* List Price: <u>98.30</u>	Disc. Price: _____	Amount: <u>1,966.00</u>
	Description: <u>AIR HOSE AND FITTINGS; BUBBLE HOSE, LEADED, 50 FOOT LENGTH FOR PILING DE-ICE SYSTEM</u>			
2	Comm. Code: <u>460-10</u>	* Line #: _____	* Discount: _____	Unit/Measure: <u>Each</u>
	Quantity: <u>25</u>	* List Price: <u>26.25</u>	Disc. Price: _____	Amount: <u>656.25</u>
	Description: <u>AIR HOSE AND FITTINGS; LEADER HOSE, BUBBLE HOSE SUPPLY LINES FOR PILING DE-ICE SYSTEM</u>			
3	Comm. Code: <u>460-10</u>	* Line #: _____	* Discount: _____	Unit/Measure: <u>Each</u>
	Quantity: <u>25</u>	* List Price: <u>17.90</u>	Disc. Price: _____	Amount: <u>447.50</u>
	Description: <u>AIR HOSE AND FITTINGS; FITTINGS, UNDERWATER T FITTINGS FOR PILING DE-ICE SYSTEM</u>			
4	Comm. Code: <u>962-86</u>	* Line #: _____	* Discount: _____	Unit/Measure: <u>Each</u>
	Quantity: <u>1</u>	* List Price: <u>150.00</u>	Disc. Price: _____	Amount: <u>150.00</u>
	Description: <u>Transportation of goods and other freight services, freight shipping charge..</u>			
	Comm. Code: _____	* Line#: _____	* Discount: _____	Unit/Measure: _____
	Quantity: _____	* List Price: _____	Disc. Price: _____	Amount: _____
	Description: _____			

## State of New Jersey TERMS AND CONDITIONS

The following terms and conditions shall apply to all contracts or purchase agreements made with the State of New Jersey as a result of this proposal.

Refer to AGENCY REF. NO. (see proposal cover sheet) in all written and verbal correspondence.

1. **CORPORATE AUTHORITY** - All corporations doing business with the State of New Jersey must be registered with the Office of the Secretary of State. Forms are available by contacting the Office of the Secretary of State, Trenton, NJ.
2. **ANTI-DISCRIMINATION** - All parties to any contract resulting from this proposal agree not to discriminate in employment and agree to abide by all anti-discrimination laws including those contained within N.J.S.A. 10:2-1 through 10:2-4, N.J.S.A. 10:5-1 et seq. and N.J.S.A. 10:5-31 through 10:5-38.
3. **THE WORKER AND COMMUNITY RIGHT TO KNOW ACT** - The provisions of N.J.S.A. 24:5A-1 et seq. which require the labeling of all containers of hazardous substances are applicable to this contract. Therefore, all goods offered for purchase to the State must be labeled by the contractor in compliance with the provisions of the Act.
4. **COMPLIANCE-LAWS** - The contractor must comply with all local, state and Federal laws, rules and regulations applicable to this contract and to the goods delivered or services performed.
5. **COMPLIANCE-STATE LAWS** - It is agreed and understood that any contracts and/or orders placed as a result of this proposal shall be governed and construed and the rights and obligations of the parties hereto shall be determined in accordance with the laws of the STATE OF NEW JERSEY.
6. **COMPLIANCE-CODES** - The contractor must comply with the New Jersey Uniform Construction Code (NJUCC) and the latest NEC70, B.O.C.A. Basic Building Code, OSHA and all applicable codes for this requirement. The successful bidder will be responsible for securing and paying for all necessary permits, where applicable.
7. **LIABILITY-COPYRIGHT** - The contractor shall hold and save the State of New Jersey, its officers, agents, servants and employees, harmless from liability of any nature or kind for or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.
8. **INDEMNIFICATION** - If it becomes necessary for the contractor either as principal or by agent or employee to enter the property of the State in order to perform under this agreement, the contractor agrees to use and provide all necessary and sufficient precautions against the occurrence of any accidents or injuries to any person or property during the progress of work covered. The contractor will be responsible for, indemnify and save harmless the State for accidents, injuries or damages that may occur from such work.
9. **INSURANCE** - The contractor will carry insurance as broad as the standard coverage forms currently in use in the State of New Jersey to indemnify the State against any claim for loss, damage or injury to property or person arising out of the performance of the contractor or his employees and agents of the services covered by this agreement. The contractor shall provide certificates of such insurance to the State upon request.
10. **PERFORMANCE GUARANTEE OF BIDDER** - The bidder certifies that:
  - a. The equipment offered is standard new equipment, is in current production and the latest model of regular stock product, with parts regularly used for the type of equipment offered, that such parts are all in production and not likely to be discontinued; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.
  - b. All equipment supplied to the State and operated by electrical current is UL listed where applicable.
  - c. For all equipment purchases, the bidder shall indicate the manufacturer's standard warranty. The contractor will render prompt service, without charge, regardless of geographic location. During the warranty period, the contractor shall replace immediately any material which is rejected for failure to meet the requirements of the contract.
- d. Sufficient quantities of parts necessary for proper service to equipment will be maintained at distribution points and service headquarters.
- e. All services rendered to the State shall be performed in strict and full accordance with the specifications stated in the contract/purchase order. The contract shall not be considered complete until final approval by the State's using agency is rendered.
11. **BRAND NAME ALTERNATIVES** - Brand names and/or descriptions used in this proposal are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive material will be judged. Competitive items must be equal to the standard described and be of the same reputation for quality and workmanship. Variations between the materials described and materials offered must be fully explained by the bidder in an accompanying letter. A full explanation is to be given of any improved features or innovations recently developed, now on the market, but not previously available. Where specifications are attached describing the item, the bid must list in detail wherein the material offered differs from the specifications. In the absence of any changes by the bidder, it will be presumed and required that material as described in the proposal be delivered.
12. **PRICE QUOTATIONS** - Insert prices for furnishing all or any portion of the material or articles described. All prices quoted shall be firm through issuance of contract/purchase order and for delivery of quantities specified, and shall not be subject to increase during the period of the contract/purchase order. Prices shall be net and must include all transportation charges fully prepaid by the contractor, F.O.B. Destination.
13. **TAX CHARGES** - The State of New Jersey is exempt from State sales or use taxes and Federal excise taxes. Therefore, they must not be included in the proposal price or invoice. The State's Federal Excise Tax Exemption number is 22-75-0050K.
14. **DELIVERY** - F.O.B. Destination does not cover "spotting" but does include delivery on the receiving platform of the ordering agency at any destination in the State of New Jersey unless otherwise specified. No additional charges will be allowed for any transportation costs resulting from partial shipments made at contractor's convenience when a single shipment is ordered. The weights and measures of the State's using agency receiving the shipment shall govern.
15. **PAYMENT** - Payments will only be made against State payment vouchers. All goods are to be billed at the prices quoted. State payment voucher in duplicate together with original Bill of Lading, express receipt and other related papers must be sent to the consignee on the date of each delivery.
16. **NEW JERSEY PROMPT PAYMENT ACT** - The New Jersey Prompt Payment Act requires State agencies to pay for goods and services within 60 days of the agency's receipt of a properly executed State payment voucher or within 60 days of receipt and acceptance of goods and services, whichever is later.
17. **CASH DISCOUNTS** - Bidders are encouraged to offer cash discounts based on expedited payment by the State. The State will make efforts to take advantage of discounts, but discounts offered will not be considered in determining the lowest bid. Discount periods shall be calculated starting from the next business day after the recipient has accepted the goods and services, and received a properly signed and executed payment voucher form.
  - a. The date on the check issued by the State in payment of that voucher shall be deemed the date of the State's response to that voucher.
18. **STANDARDS PROHIBITING CONFLICTS OF INTEREST** - All contracts or purchase agreements made with the State of New Jersey must comply with Executive Order No. 189 (1988) concerning standards prohibiting conflicts of interest on vendor activities. The provisions of Executive Order No. 189 will be included on the purchase order issued to the award-winning vendor.

THIS IS TO ENSURE THAT I HAVE READ, UNDERSTOOD, AND WILL ADHERE TO THE TERMS AND CONDITIONS AS STATED ABOVE.

NAME: WILLIAM A. VAN FOSSEN III TITLE: PRESIDENT DATE: 9-10-13

PA-AAF.I RS/26/09

Affirmative Action Supplement

<b>AFFIRMATIVE ACTION</b>	<b>Term Contract - Advertised Bid Proposal</b>
Department of the Treasury Division of Purchase & Property State of New Jersey 33 W. State St., 9th Floor PO Box 230 Trenton, New Jersey 08625-0230	Bid Number: _____ Bidder: _____

**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, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, 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, 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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance 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 Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

\* NO FIRM MAY BE ISSUED A PURCHASE ORDER OR CONTRACT WITH THE STATE UNLESS THEY COMPLY WITH THE AFFIRMATIVE ACTION REGULATIONS

**PLEASE CHECK APPROPRIATE BOX (ONE ONLY)**

- I HAVE A CURRENT NEW JERSEY AFFIRMATIVE ACTION CERTIFICATE, (PLEASE ATTACH A COPY TO YOUR PROPOSAL).
- I HAVE A VALID FEDERAL AFFIRMATIVE ACTION PLAN APPROVAL LETTER, (PLEASE ATTACH A COPY TO YOUR PROPOSAL).
- I HAVE COMPLETED THE ENCLOSED FORM AA302 AFFIRMATIVE ACTION EMPLOYEE INFORMATION REPORT.