

NEW JERSEY TRANSIT CORPORATION
 BIDDERS PROPOSAL FOR CONSTRUCTION OF
 Orange Annex Roof Replacement
 Orange Essex NJ
 IFB NO. 15-015X

Date: 03-03-15

New Jersey Transit Corporation
 One Penn Plaza East
 Newark, New Jersey 07105

The undersigned hereby declare that I/we STEVE LEWKOWICZ (NAME)
 PRESIDENT (TITLE)
 of INTEGRITY ROOFING, INC. (FIRM NAME)

having carefully examined the Notice to Bidders, Forms of Proposal, General Provisions, Special Provisions, Technical Provisions, Drawings and DBE Provisions, as listed in this Contract, and being familiar with local conditions affecting the cost of work, hereby will contract to do all work, complete, in place, according to the General Provisions, Special Provisions, Technical Provisions, Drawings, DBE Provisions and any Addenda to said Documents, and all other work in connection and incidental thereto for the amounts delineated in the attached EBS File in the Folder designated "Schedule of Items":

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
Section 1 General Requirements					
0010	C01-000-001.0 Performance and Payment Bonds (GP6.6)	LS		LUMP SUM	30,000.00
0020	C01-001-002.0 Mobilization (GP5.1)	LS		LUMP SUM	20,000.00
0030	C01-002-002.0 Supplemental Construction Costs (GP3.6)	ALW		LUMP SUM	100,000.00
0040	C01-002-003.0 Laboratory Testing (GP7.6)	ALW		LUMP SUM	10,000.00
0050	C01-003-001.0 CM Field Office and Sanitary Facilities (GP5.9)	ALW		LUMP SUM	40,000.00

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ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED AMOUNT
	Section 1 Total				200,000.00
Section 6 Wood and Plastics					
0060	C06-000-001.0 Division 6 Lump Sum - Wood and Plastics (06114)	LS		LUMP SUM	1,200.00
	Section 6 Total				1,200.00
Section 7 Thermal and Moisture Protection					
0070	C07-000-001.0 Division 7 Lump Sum - Thermal and Moisture Protection (07552 & 07620)	LS		LUMP SUM	1,226,800.00
	Section 7 Total				1,226,800.00
Section 13 Specialities					
0080	C10-000-001.0 Division 10 - Specialities (10290)	LS		LUMP SUM	1,500.00
	Section 13 Total				1,500.00
Section 15 Mechanical					
0090	C15-002-001.0 Divison 15- Mechanical (15160)	LS		LUMP SUM	35,000.00
	Section 15 Total				35,000.00
	Bid Total				1,464,500.00

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The Bidder hereby certifies to the best of his/her knowledge and belief and under penalty of perjury under the Laws of the United States and the State of New Jersey:

1. NON-COLLUSION

That the Proposal was executed 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 any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the State of New Jersey 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.

The Bidder further warrants that no person or selling agency has been employed or retained to solicit or secure such contract upon 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 Bidder.

2. PREVAILING WAGE

Bidder acknowledges and affirms that he/she has personal knowledge of or has obtained and reviewed a copy of the valid prevailing wage rates for all trades involved in the project for the geographical location of the project as issued by the Commissioner of the Department of Labor & Workforce Development, Trenton, New Jersey 08625.

Bidder further acknowledges and affirms that he/she has personal knowledge of or has obtained and reviewed a copy of the valid wage determination for all construction types required in the project for the geographical location of the project as issued by the Secretary of the U.S. Department of Labor, Washington, DC 20210

Should wage rates determined and issued by the U.S. Department of Labor conflict with those determined and issued by the State of New Jersey Department of Labor, the greater of the two rates shall apply.

3. INELIGIBLE CONTRACTORS

Bidder hereby certifies that it is not listed on the "Report of Suspensions, Debarments and Disqualifications of Firms and Individuals" published by the State of New Jersey Department of the Treasury in accordance with New Jersey Executive Order No. 34.

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4. BUY AMERICA CERTIFICATION

(X) CERTIFICATE OF COMPLIANCE WITH SECTION 165(a)

Bidder hereby certifies that it will comply with all requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982 and the regulations promulgated at 49 CFR Part 661.

() CERTIFICATE OF NON-COMPLIANCE WITH SECTION 165(a)

Bidder hereby certifies that it cannot comply with all requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, but may qualify for an exception to the requirements pursuant to Section 165(b) (2) or (b) (4) of the Surface Transportation Assistance Act and regulations in 49 CFR 661.7.

BIDDERS PLEASE NOTE: This contract is funded in whole or in part by the United States Government through the Federal Transportation Administration (FTA) and is subject to Federal regulations and FTA requirements. For bid submissions over \$100,000 a signed "Buy America" certificate must be included with the bid submission or the bid will be deemed "non-responsive" and therefore rejected. Note that Buy America certificates cannot be changed after the bid opening date except in very specific instances in which a clerical error has been identified as described in current Buy America regulations. Questions regarding Buy America compliance requirements should be submitted in writing to the appropriate NJ TRANSIT Contract Specialist prior to the bid opening.

5. CODE OF ETHICS

- a. Bidder warrants and affirms it has obtained and reviewed a copy of NJ TRANSIT's Code of Vendor Ethics and that Bidder has read and studied this document and distributed this document to all of Bidder's personnel involved in seeking to do business with NJ TRANSIT and required said personnel to fully read this document. In addition, Bidder further warrants and affirms that Bidder has read and reviewed NJ TRANSIT'S document entitled "Important Notice to All Contractors and Consultants" and that Bidder has read and studied this document, including the page setting forth various New Jersey statutory provisions, and that Bidder has distributed this document to all of Bidder's personnel involved in seeking to do business with NJ TRANSIT and required said personnel to fully read this document.
- b. Bidder warrants and affirms that it has issued written instructions to all of Bidder's personnel involved in seeking to do business with NJ TRANSIT instructing and requiring same to strictly adhere to the Contractor's responsibilities as set forth in NJ TRANSIT's Code of Vendor Ethics and in the "Important Notice to All Contractors and Consultants".

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- c. Bidder warrants and affirms that during the bidding or proposal process for the contract with NJ TRANSIT, no gratuities or other inducements have been offered or given or will be offered or given in any form including gifts, gratuities, benefits, inducements, meals (other than de minimis valued snacks such as coffee, tea, soda, pretzels, cookies, or similar non-meal items), entertainment, or any other thing of value or favors of any kind to any member of NJ TRANSIT's Board of Directors, officer or employee of NJ TRANSIT.
- d. Bidder warrants and affirms that during the RFP or IFB process for the contract with NJ TRANSIT, Bidder has not and will not make any offers of employment to any member of the NJ TRANSIT Board of Directors, officer or employee directly involved with this contract, or solicit or interview therefore, directly or indirectly, without first seeking and obtaining written approval from NJ TRANSIT's Ethics Liaison Officer.
- e. Bidder warrants and affirms that during the RFP or IFB process for the contract with NJ TRANSIT it has and shall promptly report in writing to NJ TRANSIT every instance that comes to the Bidder's attention and knowledge regarding any member of NJ TRANSIT's Board of Directors, officer or employee of NJ TRANSIT who has solicited or asked Bidder to provide gifts, gratuities, benefits, inducements, meals (other than de minimis valued snacks such as coffee, tea, soda, pretzels, cookies, or similar non-meal items), entertainment or any other thing of value or favors of any kind or has made any solicitation or request, directly or indirectly, for employment with or through the Bidder.
- f. Bidder acknowledges and accepts that for breach or violation of the foregoing warranties and affirmations, NJ TRANSIT shall have the discretion and legal right to disqualify Bidder from bidding or proposing for a contract between the Bidder and NJ TRANSIT.

6. AFFIRMATIVE ACTION

Bidder certifies that an Affirmative Action Program of Equal Opportunity has been adopted by the Bidder to ensure that applicants are employed, employees are treated, and the selection and utilization of contractors, subcontractors, consultants, material suppliers and equipment lessors shall be done in accordance with N.J.S.A. 10:2-1 through 10:2-4 and N.J.S.A. 10:5-31 et seq., as amended and supplemented, and the rules and regulations promulgated pursuant thereto. Bidder further certifies that it will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375, and of the rules, regulations and relevant orders of the Secretary of Labor. Said Affirmative Action Program shall address both the internal recruitment, employment and utilization of minorities and women and the external recruitment policy regarding minority and women contractors, subcontractors, consultants, material suppliers and equipment lessors.

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7. CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

Bidder certifies, to the best of his/her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) At the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the information contained in any declaration previously filed in accordance with (1) or (2) above, Bidder shall file an updated certification or declaration, as appropriate, in accordance with 31 USC 1352.
- (4) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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8. BIDDER'S CERTIFICATION

I hereby certify that I have full authority to execute this Proposal on behalf of the named Bidder. In executing this Proposal, I hereby declare that Bidder has carefully examined the Notice to Bidders, Forms of Proposal, General Provisions, Special Provisions, Technical Provisions, Drawings and all other Contract Documents required for the construction of the named Project.

By submitting this bid, the Bidder certifies and represents that its bid certifications as to Business Registration, Public Works Contractor Registration (PWC), and Bid Bond have been digitally signed by an authorized representative of the Bidder.

The undersigned is a Corporation under the laws of the State of

NEW JERSEY .

Company Name: INTEGRITY ROOFING, INC.
Address (Line1): 1385 WITHERSPOON STREET
(Line2):
(Line3): RAHWAY, NJ 07065
Telephone Number: 732-6801111
Fax Number: 
FEIN Number: 

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ADDENDA ACKNOWLEDGMENT

Bidder acknowledges and affirms that he/she has obtained, reviewed and applied all addenda issued during the bidding period. Yes

The undersigned acknowledges receipt of 3 addenda:

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STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

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/purchase/pdf/Chapter25List.pdf>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

PLEASE SELECT THE APPROPRIATE OPTION: A.

A.) 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 skip Part 2 and sign and complete the Certification below.

OR

B.) 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 nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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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 boxes below.

PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION.

If additional space is needed, Bidder shall submit a complete list of all activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on a Disclosure of Investment Activities in Iran form provided by NJ TRANSIT, in care of the Contract Specialist, within seven (7) business days of bid submission.

ACTIVITY 1:

Name: N/A

Relationship to Bidder/Offeror:

Description of Activities:

Duration of Engagement:

Anticipated Cessation Date:

Bidder/Offeror Contact Name:

Contact Phone Number:

ACTIVITY 2:

Name: N/A

Relationship to Bidder/Offeror:

Description of Activities:

Duration of Engagement:

Anticipated Cessation Date:

Bidder/Offeror Contact Name:

Contact Phone Number:

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ACTIVITY 3:

Name: N/A

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: STEVE LEWKOWICZ

Title: PRESIDENT

Date: 02/23/15

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Business Registration
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Pursuant to N.J.S.A. 52:32-44 (P.L. 2004, c.57), valid Business Registration Certificate is REQUIRED at the time of bid. Please visit <http://www.state.nj.us/treasury/revenue/gettingregistered.htm> if you do not have a business registration.

Visit https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp to verify the validity of your existing business registration.

I have obtained a "Business Registration Certificate". No

My Taxpayer ID (FEIN) Number is [REDACTED]

and my Business Registration Certificate No. is [REDACTED]

Public Works Contractor Registration
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Pursuant to The Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 (PL. 1999, c.238), as amended, Bidders must be registered with the New Jersey Department of Labor, Division of Wage and Hour Compliance at the time of bid. Please visit http://lwd.dol.state.nj.us/labor/forms_pdfs/lsse/lsse-2.pdf if you do not have a "Public Works Contractor Registration".

Visit <http://lwd.state.nj.us/lsseapp/LSSERedirect.html?newPage=forms/RegisteredContractors> to verify the validity of your existing "Public Works Contractor Registration".

I have obtained a "Public Works Contractor Registration". Yes

My Public Works Contractor Registration Certificate Number
is 605561