MONTGOMERY TOWNSHIP BOARD OF EDUCATION

SOMERSET

COUNTY

2022-2023

SCHOOL YEAR

BID SPECIFICATIONS

FOR STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

REBID NUMBER: B23-14

LEGAL NOTICE
SPECIFICATIONS
PRESCRIBED QUESTIONNAIRE
STOCKHOLDERS' DISCLOSURE STATEMENT
AFFIRMATIVE ACTION QUESTIONNAIRE/STATEMENT
NON-COLLUSION AFFIDAVIT
BID SHEET

MONTGOMERY TOWNSHIP BOARD OF EDUCATION NOTICE TO BIDDERS

The Montgomery Township Board of Education will accept sealed bids until **9:00AM** on **Friday, June 3, 2022**, and will be publicly opened and read thereafter in the office of the School Business Administrator/Board Secretary, Administration Building, 1014 Route 601, Skillman, NJ 08558, for the following:

B23-14, Rebid Student Transportation Services – To and From School

The bid package may be examined at the office of the School Business Administrator/Board Secretary as stated above and each bidder, thereof, may obtain one copy. Requests may be made to (609) 466-7635 or the District website homepage, https://www.mtsd.k12.nj.us, click on "Departments; Business Office; Bids".

Bids must be submitted on the standard proposal form in the manner designated therein and required by the specifications. Bids must be enclosed in sealed envelopes bearing the name of the bidder on the outside, clearly marked with the bid description and bid number, and addressed to:

Mrs. Alicia Schauer, School Business Administrator/Board Secretary of the Montgomery Township Board of Education 1014 Route 601 Skillman, NJ 08558

Sealed bids must be delivered to the Administration Building on or before the time and date stated above. The Montgomery Township Board of Education assumes no responsibility for bids mailed incorrectly or misdirected in delivery.

A bid bond, cashier's check or certified check in the amount of five percent (5%) of the amount of the contract, but not in excess of \$50,000.00 is required with the bid. A Surety Disclosure Statement and Certification stating that it will provide the bidder, if successful, with a Performance/Payment Bond in the full amount of the contract from a Surety Company approved to do business in the State of New Jersey.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening thereof.

Bidders are required to comply with the Affirmative Action requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. If applicable the bidders are required to comply with the Prevailing Wage Law as required under Chapter 150 of the laws of 1963, State of New Jersey.

Bidding shall be conformance with the applicable requirements of N.J.S.A. 18A:18A-1 et seq., pertaining to the "Public School Contracts Law".

Alicia Schauer School Business Administrator/Board Secretary May 16, 2022

SPECIFICATIONS FOR STUDENT TRANSPORTATION SERVICES TO AND FROM SCHOOL

MONTGOMERY TOWNSHIP BOARD OF EDUCATION 2022-2023 School Year

GENERAL PROVISIONS

- 1. All contractors shall comply with current applicable New Jersey statutes, regulations and with the policies and procedures of the district board of education governing student transportation.
- 2. The term of the contract shall, in general, be from September 1 through June 30 according to the school calendar. Student transportation contracts are deemed to include all the rules and procedures pertaining to student transportation though not expressly stated.
- 3. It is the intent of the Board of Education to award a contract for transportation as soon as possible after the date set for the opening of bids and to require the successful contractor to provide transportation in accordance with the school calendar. The school calendar, copy attached, is part of these specifications and of the contract.
- 4. The successful bidder will be considered an independent contractor and shall not be deemed to be an agent, servant, employee, or representative of the board of education.
- 5. As authorized by the district board of education, only enrolled eligible public and private school students, adults serving as chaperones or school personnel shall be transported. The vehicle(s) assigned to the routes specified herein shall not be utilized for other purposes during the time periods designated by the route descriptions.
- 6. Vehicle(s) shall arrive and/or depart the assigned school(s) as indicated on the enclosed route descriptions.
- 7. No transportation contract shall be subcontracted without the prior written approval of the board of education.
- 8. Bids are to be placed in a sealed envelope and plainly marked, "BID FOR STUDENT TRANSPORTATION SERVICES, MONTGOMERY SCHOOL DISTRICT" and presented to the board in session, authorized committee, designated official or employee of the board; The board or designated official shall unseal the bids in the presence of the parties bidding and publicly announce the contents. Bids will be received at the Montgomery Township Board of Education Business Office located at 1014 Route 601, Skillman, NJ 08558, up to 9:00 AM prevailing time on June 03, 2022.
- 9. If awarded a contract, your company/firm will ensure compliance with all applicable federal, state and local regulations and will certify such compliance to the Board of Education upon request.
- 10. The Board of Education reserves the right to transfer transportation contracts awarded under these specifications to another Board of Education.
- 11. If any litigation should arise between the Board of Education and the successful bidder pursuant to the award of this contract, the venue for any suit shall be laid in the Superior Court of New Jersey, Law Division, in the county where the Board of Education administering the contract is located.

VEHICLES

- 1. Transportation equipment shall be properly registered by the Motor Vehicle Commission, meet all current specifications in accordance with Federal and State law, the rules of the State Board of Education, and any additional specifications of this district's board of education.
- All vehicles shall be systematically inspected twice within the year and display a school bus certification inspection sticker to ensure that such vehicles and equipment are in safe and proper operating condition.
- 3. The contractor shall provide and maintain an adequate number of school buses, including spares, to safely transport any and all students assigned to the routes contained in this bid and to assure uninterrupted service in the event of mechanical breakdown.

ACCIDENT REPORTING*

- 1. Contractors shall ensure that every school bus driver will:
 - a. immediately inform the principal(s) of the receiving school(s) and the school business administrator or designee of the district board of education providing the transportation following an accident which involves an injury, death, or property damage
 - b. complete and file the accident report as prescribed by the Commissioner of Education and deliver it to the principal(s) of the receiving school(s) by the conclusion of the next working day, and
 - c. deliver the report to the school business administrator or designee of the district board of education providing the transportation after it is signed by the principal(s) of the receiving school(s) in accordance with *N.J.A.C.* 6A:27-12.2.

In addition, the driver must also complete and file a motor vehicle accident report in accordance with *N.J.S.A.* 39-4:130.

2. * Montgomery School District also requires the driver to inform their dispatcher, who will inform the Montgomery Transportation Office.

REPORTING STUDENT LEFT UNATTENDED ON THE SCHOOL BUS

Every owner/operator of a school vehicle shall immediately inform the administrator-or principal of the receiving school and the chief school administrator of the district board of education providing for the transportation or their designee following an incident in which it has been determined that a student has been left unattended on the school bus at the end of the route. School district or school bus contractor personnel who discover, or to whom it is reported, that a student has been left on a school bus shall immediately report the incident to the owner/operator of the vehicle. A student is considered to have been left unattended on the school bus at the end of the route when the driver has left the vicinity of the bus.

DRIVERS/AIDES*

- 1. The 'driver' shall be a reliable person of good character who shall possess the qualifications and communication skills necessary to perform the duties of the position, and comply with the rules set forth for drivers in all federal, state and local regulations including, but not limited to, the Omnibus Transportation Employee Testing Act, N.J.S.A. 18A:39-17 through 20 (background check), and tuberculosis testing.
- 2. If a student assigned to a special education route is not present at the assigned bus stop for three consecutive days, the contractor shall report this absence to the district transportation supervisor.
- 3. The bus driver shall be in full charge of the school bus at all times and will be required to report unmanageable students to the district transportation supervisor and principal of the receiving school on the district prescribed incident/discipline form.
- 4. A bus aide assigned to a route awarded by this bid shall be a reliable person of good character who shall possess the qualifications and communication skills necessary to perform the duties of the position, and will be required to comply with the criminal background check and tuberculosis testing as prescribed by law.
- 5. Bus aides shall attend to the special needs of students, maintain order on the vehicle to ensure the safety of all students, assist students getting on and off the vehicle as needed, and other duties which may be specified by the board of education.
- 6. If, in the judgment of the Board of Education, any driver or aide assigned to a vehicle operating under a contract awarded by this bid shall be deemed to be an unsuitable person for their position because of lack of skills necessary to perform their duties, inability to control students, failure to comply with the rules and regulations, incapacity, unbecoming conduct, or other good cause, the contractor may be required to remove the driver and/or aide from the route or all district routes. If the contractor fails to comply with this provision, the contractor may be required to show cause why this failure to comply is not deemed to constitute a breach of contract and may set aside and annul the contract.
- 7. * Montgomery School District also, requires the driver to be easily understood and able to understand all situations they may encounter during their daily responsibilities as bus drivers.

COUNTY SUPERINTENDENT APPROVAL

All transportation contracts require the approval of the County Superintendent of Schools.

PAYMENT TERMS

- 1. Payments to contractors shall be made on or about the 28th day of the month. Payments will be made in monthly installments, provided an appropriate invoice is submitted by the 5**th** day of the month.
- 2. The contractor shall execute the contract and submit it to the district board of education with all required related documents in order for the district board of education to comply with the timeline for submission of contracts to the county superintendent. Failure to do so may result in a delay in the scheduled payment of services. Contractors shall visit the Department of Education's Student Transportation website to become familiar with the contract to be executed.
- 3. Payment for the month of June will be made by June 30, 2023.
- 4. Per Diem contracts will be calculated on the actual number of days transportation services were performed.
- 5. Payments are subject to approval by the board of education. Therefore, payments may be delayed depending on the Board's meeting schedule.

EMERGENCY PROVISIONS

- In the event the school is closed due to inclement weather or other emergencies, the contractor shall be notified as soon as possible by the public school authorities providing transportation. Contractors are advised to listen to school closing announcements broadcast over the local networks.
- 2. In an emergency where the contractor cannot meet the schedule, or if the school has a change in schedule, the party responsible for any change shall immediately notify the other party.

BASIS OF BID AND ADJUSTMENTS

- 1. The bidder shall submit the bid on the bid sheet contained in these bid specifications. Bids shall be submitted on a per diem or per annum basis as indicated on the enclosed bid sheet. Other bid sheets are not acceptable.
- 2. If any change in the described route results, the amount of the contract shall be adjusted as specified in the bid. **Bids which do not include an adjustment amount will not be accepted.**
- 3. The net result of any mileage adjustment to a nonpublic school transportation contract shall not exceed the maximum cost per student in accordance with N.J.S.A. 18A:39-1a. Calculations to determine the per student cost shall include all students on the route, public and nonpublic.

INSURANCE COVERAGE

- 1. Unless otherwise specified by the board of education, the contractor shall provide automotive liability insurance in the minimum amount required by Motor Vehicle Commission and Department of Education regulations. The board of education requires an insurance coverage greater than the minimum amount, the contractor shall provide automotive liability insurance in the amount of \$5,000,000 combined single limit per occurrence. Bidders will be required to provide, with the bid, evidence of their ability to obtain the required insurance coverage. A certificate of insurance for the duration of the contract is to be presented by the successful bidder. The certificate of insurance shall state that the contracting board of education is an additional insured party to the policy.
- 2. The district board of education and the Executive County Superintendent shall be notified by the insured whenever any policy is cancelled. Notification shall be made within 48 hours of the receipt of the notification of the cancellation by the insured, and before the cancellation takes effect.
- 3. The contractor will protect, defend, and save harmless the Board of Education from any suits or actions of every nature and description brought against it for or on account of any injuries or damages received or sustained by any party or parties by or from any acts of the contractor, its servants or agents as a result of the performance of the contract.

BID GUARANTEE

- 1. Each bid shall be accompanied by a bid bond, cashier's or certified check for a minimum of five percent (5%) unless a greater percentage is specified by the board for ____ percent (___%) of the amount of the annual contract cost, but in no case may the certified check, cashier's check or bid bond exceed \$50,000. No other form of guarantee is authorized. This guarantee shall be made payable to the Board of Education. Such deposit shall be forfeited upon refusal of a bidder to execute a contract; otherwise, checks shall be returned when the contract is executed and a surety (performance) bond is filed with the Board of Education. The bid guarantee shall be identified by the bid number assigned to the bid for which it is submitted. The bid guarantee for all unsuccessful bidders, except for the three lowest bidders, will be returned within 10 days after the bid opening (Saturdays, Sundays and holidays excepted), The annual contract amount of per diem contracts shall be calculated by multiplying the total per diem cost by actual # days in the school calendar or 180 days.
- 2. Each bid shall be accompanied by a Consent of Surety.

PERFORMANCE GUARANTEE

- 1. A **corporate and/or personal** performance surety bond in an amount equal to the annual amount of the contract shall be required of the successful bidder. The performance guarantee shall be identified by the multi contract number or route number for which it is submitted. Each bid shall be accompanied by a signed Prescribed Form of Questionnaire, included in these specifications. The bond to be provided for per diem contracts shall be equal to the total per diem bid multiplied by the actual # of days in school calendar or 180 days.
- 2. If personal bonds are permitted by these specifications, a contractor who submits a personal bond will ensure that the bondspersons providing the performance guarantee provide a list of all school districts in which they are bonding contracts and the amount of the contracts bonded. Additionally, evidence of the value of the property listed as security shall be provided upon request.

BREACH OF CONTRACT/PENALTIES

In the event the contractor fails to provide service in accordance with these specifications and stated requirements, the contractor shall be considered in breach of contract. Cancellation of the contract and/or enforcement of contractor's performance bond may result. The Montgomery Township Board of Education reserves the right to impose financial penalties for inadequate performance based upon the following:

District Specific Requirements under Breach of Contract/Penalties:

Additionally, failure to provide services in accordance with these specifications shall result in the following penalties:

Contractual Default

Penalty

Making route changes without prior
 Per diem cost of route contract
 written approval from the transportation
 Department of the Montgomery Township
 School District.

- Failure of vehicle to arrive and/or depart to the assigned school(s) as per route description.

Per diem cost of route contract

- Any violation of bid specifications

Per diem cost of route contract

- Tardiness exceeding 15 minutes.

Two times the per diem cost of route

Contract

- Failure to operate either the A.M. and/or the P.M. trip of any route

Two times the per diem cost of

contract

Contractual Default

- Failure to immediately report an accident
- Making unauthorized stops (e.g. picking-up/dropping off students at unapproved stops, and/or taking students to unapproved locations
- Failure to inspect the vehicle at the conclusion of each route resulting in a student remaining on the vehicle
- Untrained, unlicensed, unfit or non-fluent regular or substitute driver used on any Montgomery route.
- Vehicle not outfitted/equipped per specifications
 With seatbelts, cameras, ChildCheck Mate System or 2-way radio.

Penalty

Three times the per diem cost of contract.

Four times the per diem cost of route contract; may result in removal of driver or termination of contract.

Four times the per diem cost of route contract; may result in removal of driver or termination of contract.

Four times the per diem Cost of route contract; may result in removal of driver or termination of contract.

Four times the per diem cost of route contract; may Result in removal of driver or Termination of contract.

The default penalties list above may result in significant inconvenience to the school community. Such disruptions can negatively affect students, parents and staff. This list of defaults/penalties shall not be construed as an exclusive remedy. Performance faults by the bus company shall be deemed to be a breach of contract and the Montgomery Township Board of Education reserves the right to implement all other remedies available under the terms of the contract by the law.

TRAINING PROGRAMS

- 1. The contractor will ensure that drivers and aides are properly trained to perform their duties which must include at a minimum, the training requirements listed as N.J.S.A 18A:39-19.1a and N.J.A.C.6A:27-11.3. This training requirement must be completed **twice** each calendar year.
- 2. The contractor shall administer a safety education program for all permanent and substitute drivers and bus aides according to N.J.S.A 18A:39-19/1a and N.J.A.C 6A:27-11.3 **twice** each calendar year.
- 3. Drivers and aides are required to participate in scheduled school bus evacuation drills.

ROUTES

Within 10 days of the start of the contract, the contractor shall submit to the district board of education a description of the actual streets traveled for routes for the transportation of special education students and nonpublic school students for which the streets to be traveled are not described by the board of education on the route description contained in the bid.

MODIFICATIONS

- Any modifications to these specifications after the public advertisement for bids and prior to the scheduled bid opening, will be made known by certified mail to all bidders who requested specifications.
- 2. The Board of Education reserves the right to make modifications of routes subject to the provisions of the bid and of the rules of the State Board of Education.

AFFIRMATIVE ACTION

During the performance of this contract, the contractor agrees to follow:

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 take affirmative action to ensure that such applicants are recruited and employed, 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 action 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 or 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 employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C.17:27-5.2, or a binding determination of the applicable 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 applicable 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 Div. of Contract Compliance & EEO 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 Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

STOCKHOLDER DISCLOSURE

All bidders are hereby notified that every corporation and partnership, according to the provision of Chapter 33, Laws of 1977 of the State of New Jersey, must submit a statement prior to the receipt of the bid or accompanying the bid, setting forth the names and addresses of all stockholders in the corporation or partnership who own 10% or more of its stock, of any class or of all partners in the partnership, who own 10% or greater interest therein, as the case may be. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding 10% or more of that corporation's stock, or the individual partner's 10% or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, exceeding the 10% ownership criteria established in this act, has been listed.

BUSINESS REGISTRATION

All bidders are hereby notified that every business organization must submit with their bid a copy of their Business Registration Certificate, in compliance with P.L. 2004, c 57 of the State of New Jersey.

DRUG AND ALCOHOL TESTING

If awarded a contract, your company/firm will be required to certify to the board of education that you are in compliance with the drug and alcohol requirements of the Omnibus Transportation Employee Testing Act.

BACKGROUND CHECK

The contractor shall ensure compliance with the requirements of *NJ.S.A.* 18A:39-17 through 20 governing criminal history background checks, and shall annually submit required documents to the county superintendent of schools on or before August 31 or upon employment for newly hired drivers.

The contractor must ensure compliance with the requirements of N.J.S.A 18A; 6-7.6 through 12 governing child abuse and sexual misconduct checks. Additional information on this requirement is available from the Office of Student Protection's "Pre Employment Resources" webpage: https://www.state.nj.us/education/crimhist/preemployment/.

DRIVER AND AIDE TRAINING

The contractor shall ensure compliance with the requirements of *NJ.S.A.* 18A:39-19.2 and 3 governing the training of school bus drivers and aides, and shall annually submit required documents to the county superintendent of schools on or before August 31 or upon employment for newly hired drivers and/or aides.

TUBERCULOSIS TESTING

The contractor shall ensure that all bus drivers and bus aides are tested for tuberculosis infection in compliance with *N.J.A.C.* 6A:32-6.3.

DISCLOSURE OF POLITICAL CONTRIBUTIONS

The contractor is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission pursuant to *N.J.S.A.* 19:44A-20.13 (P.L. 2005, c.271, s.3) if the contractor receives contracts in the aggregate in excess of \$50,000 from public entities in a calendar year. It is the contractor's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

MAINTENANCE OF CONTRACT RECORDS

The contractor is advised that relevant records of private vendors or other persons entering into contracts with covered entities are subject to audit or review by the Office of the State Comptroller pursuant to *N.J.S.A.* 52:15C-14(d). The contractor shall maintain all documentation related to products, transactions, or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey. Office of the State Comptroller upon request.

Notification Required when a School Bus Driver's License is suspended or revoked

When a contractor providing pupil transportation services under contract with a board of education is notified by the Department of Education that a school bus driver employed by the provider has had their bus driver's license suspended or revoked, the employing transportation provider, within one business day of the notification, must provide a statement to the NJ Department of Education verifying that the school bus driver no longer operates a school bus for the Contractor or the Montgomery Township Board of Education.

MISCELLANEOUS SPECIFICATIONS

- 1. The successful bidder agrees to provide all vehicles with 2-way radios.
- 2. Vendor's dispatch office shall be equipped with a base station radio system or cell phone system that can provide reliable and effective communication with buses throughout Central New Jersey.
- 3. The successful bidder agrees to provide all vehicles with Child Reminder Systems.
- 4. The successful bidder must notify the Montgomery Board of Education Transportation Department of lateness, breakdowns and accidents **IMMEDIATELY.**
- 5. The successful bidder shall provide Board of Education Transportation Department with name and copy of valid NJ driver license with **CDL with P and S endorsement for each driver.**
- 6. Drivers must remind students to fasten their seat belts prior to leaving the school each afternoon.
- 7. Drivers are prohibited from USE OF CELL PHONES, EATING, DRINKING, OR SMOKING ON VEHICLES OR ON ANY SCHOOL PROPERTY. Drivers shall not WEAR SHORTS, REVEALING TANK TOPS, SLIP ON SANDALS, CLOGS OR THONG FOOTWEAR.
- 8. Drivers must prohibit students from EATING, DRINKING, OR SMOKING WHILE ON BUS/VAN.
- 9. The successful bidder shall ensure that no unauthorized passengers ride on school buses.
- 10. Driver must inspect vehicles for sleeping children and lost articles at the conclusion of every run.
- 11. The successful bidder agrees to park one spare vehicle on site at the Montgomery Bus terminal to use in case of breakdowns or accidents involving one of their buses.

THE FOLLOWING DOCUMENTS MUST BE SUBMITTED IN ORDER FOR YOUR BID TO BE CONSIDERED:

Bidder's Guarantee

Business Registration Certificate

Evidence of the Bidder's Ability to Obtain the Required Insurance Coverage Omnibus Transportation Employee Testing Act Compliance Assurance School Bus Driver Annual Certification Compliance Assurance

Disclosure of Investment Activities in Iran

Prescribed Questionnaire

Consent of Surety

Stockholder's Disclosure Statement

Coordinated Transportation Services Agency Membership Form (CTSA only)

Affirmative Action Documentation or Questionnaire

Non-Collusion Affidavit

Bid Sheet

Non-Collusion Affidavit

N.J.S.A. 52:34-15

I,		residing in	
(name of	affiant)	residing in (name of city, town or munic	ipality)
in the County of		and State of	being
of full age and duly sw	orn according to l	law, on my oath depose and say that:	
I am		of the firm of	
(title or	position)	(name of firm)	
		the bidder making this Proposal for the bid	
entitled		and that I executed the sai	d proposal with
(title of	bid proposal)		
Township Board of Ed statements contained in I further warrant that n	ucation relies upo n this affidavit in a o person or selling	knowledge that the State of New jersey and the Mon the truth of the statements contained in said Propagation awarding the contract for the said project. If agency has been employed or retained to solicite adding for a commission, percentage, brokerage, or	oposal and in the
	oyees or bona fide	e established commercial or selling agencies main	tained by
Subscribed and sworn	to		
before me this	day		
of			
		Signature	
		(Type or print name of affiant	under signature)
Notary public of			
My Commission expir	es		
(Seal)			

STATEMENT OF ASSURANCE

OMNIBUS TRANSPORTATION EMPLOYEE TESTING ACT COMPLIANCE

(To accompany bid)

The following firm:		
	is currently under contract	
	will be contracted with	
to provide a controlle Transportation Emplo	ed substance testing program to our company as required by the Omnik byee Testing Act:	ius
Name of Firm:		
Address: _		
Contact Person: _		
Telephone: _		
Authorized Bidder's N	Name and Title	
	(Print or Type)	
Authorized Signature		
Company Name		
Addross		

STATEMENT OF ASSURANCE

SCHOOL BUS DRIVER ANNUAL CERTIFICATION TO THE EXECUTIVE COUNTY SUPERINTENDENT OF SCHOOLS

(To accompany bid)

I certify compliance with the requirements of N.J.S.A. 18A:39-17 through 20 governing criminal
history background checks, and shall annually submit required documents to the Executive County
Superintendent of Schools on or before August 31st, or upon employment for newly hired drivers.

I also certify that prior to assigning a newly hired, currently approved school bus driver to a bus route, a school bus driver transmittal form is completed and submitted to the New Jersey Department of Education Criminal History Review Unit. Authorized Bidder's Name and Title _____ (Print or Type) Authorized Signature _____ Company Name _____ Address _____

PRESCRIBED FORM OF QUESTIONNAIRE

(To accompany bid)

SURET	Y BOND
	CORPORATE – Consent of Surety Attached
	PERSONAL – Consent of Surety Attached
FAMIL	IARITY WITH CONDITIONS OF CONTRACT
local b	ou read carefully the applicable New Jersey statutes, regulations, procedures, the rules of the oard of education pertaining to student transportation, the specifications upon the basis of which companying bid is submitted, and the contract which the successful bidder will be required to e? YesNo
EXPER	IENCE OF BIDDER
1.	Have you had previous experience in school or other bus transportation? Yes No
2.	If yes, how many years of experience?
3.	Briefly state the nature of this experience.
Compa	nny Name:
Addres	ss:
Author	rized Bidder's Name and Title:
	(Print or Type)
Author	rized Signature:

CONSENT OF SURETY - PERSONAL BONDS

(To accompany the bid – if applicable)

Issued	to the	Board of Education
On behalf of		
Bid Da	te Bid Numbe	er
provid		I Surety Bond for the transportation services to be on contract between the referenced Board of Education
		dspersons Required se print or type)
1.	Name	
	Address	
	State location and value over all encum	brances thereon of real estate owned in the county of roperty Value \$
	Location	
	If you are providing a personal bond in you are bonding contracts and the amo	any other school district, list all school districts in which bunt of the contracts bonded.
2.	Name	
	Address	
	State location and value over all encumPi	brances thereon of real estate owned in the county of operty Value \$
	Location	
	If you are providing a personal bond in you are bonding contracts and the amo	any other school district, list all school districts in which ount of the contracts bonded.
	Bondsperson Signature	

Coordinated Transportation Services Agency Membership Form

(To accompany the bid - CTSA only)

BOARD OF EDUCATION	CHIEF SCHOOL ADMINISTRATOR
	<u> </u>
	<u> </u>
Agency Name	
Address	
Authorized Representative Name and Title	
	(Print or Type)
Authorized Signature	

Route Description Regular Public School Students

Tier #: TT11 (25H-4LM-9R)

Route #: 25H

Destination: Montgomery HS School Time: 7:45am – 2:22pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 6:50am

Route begins on Kildee Rd off Sunset Rd. Proceed on Kildee Rd, to Bridle Path, to Fisher Farm Rd, to Coddington Court, to West St, to North St, to East St, to Kildee Rd, to Brandywine Rd, to Concord Rd, to Fox Chase Ln, to Sunset Rd.

Proceed along the safest, most direct route to Montgomery High School.

Vehicle should arrive at destination no earlier than 7:15am and no later than 7:30am.

PM route begins at Montgomery HS at 2:15pm and shall run the same as the AM route starting off Sunset Rd onto Kildee Rd.

Route #: 4LM

Destination: Montgomery Lower MS School Time: 8:25am – 3:10pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 7:40am

Route begins on Rutgers Ln off Cherry Valley Rd. Proceed on Rutgers Ln, to Harvard Circle, to Rutgers Ln, to Cherry Valley Rd, to Linton Drive, to Blackstone Drive, to Coverdale Drive, to York Drive, to Coverdale Drive, to Cherry Valley Rd, to Great Rd, to Route 517, to Mountain View Rd, to Lakeview Drive, to Mountain View Dr. **Proceed along the safest, most direct route to Montgomery Lower Middle School.**

Vehicle should arrive at destination no earlier than 8:05am and no later than 8:15am.

PM route begins at Montgomery Lower Middle School at 3:05pm and shall run the same as the AM route starting on Cherry Valley Rd.

Route #: 9R

Destination: Orchard Hill Elementary School

School Time: 9:35am – 3:55pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 8:50am

Route begins on Route 518. Proceed to crossover Route 206 to Washington St, to Young Drive, to Knoll way, to Young Way, to Washington St, to Crescent Ave, to Princeton Ave, to Blue Spring Rd, to Andover Circle, to Blue Spring Rd, to Brookline Ct, to Blue Spring Rd, to Chicopee Drive, to Blue Spring Rd, to Scarlet Oak Drive, to Mt. Lucas Rd, to Princeton Ave, to Cherry Valley Rd. **Proceed along the safest, most direct route to Orchard Hill Elementary School.**

Vehicle should arrive at destination no earlier than 9:15am and no later than 9:30am.

PM route begins at Orchard Hill Elementary School at 3:50pm and shall run the same as the AM route starting on Route 518.

Route Description Regular Public School Students

Tier #: TT24 (23H-9UM-10R)

Route #: 23H

Destination: Montgomery HS School Time: 7:45am – 2:22pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 6:55am

Route begins on Route 206. Proceed on Pike Run Rd, Belle Mead Griggs town Rd, to Route 206, to Sunset Rd. **Proceed along the safest, most direct route to Montgomery High School.**

Vehicle should arrive at destination no earlier than 7:15am and no later than 7:30am.

PM route begins at Montgomery HS at 2:15pm and shall run the same as the AM route starting at Camp Meeting Rd, to Sunset Rd, to Route 206.

Route #: 9UM

Destination: Montgomery Upper MS

School Time: 8:20am – 3:05pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 7:38am

Route begins on Route 206. Proceed to Scarborough Rd, to Windsor Rd, to Saratoga Lane, to Van Aken Rd, to Matthews Farm Rd, to Devon Dr, to Sunset Rd, to Dublin Rd, to Galaway Rd, to Sorter Rd. **Proceed along the safest, most direct route to Montgomery Upper Middle School.**

Vehicle should arrive at destination no earlier than 8:00am and no later than 8:10am.

PM route begins at Montgomery Upper Middle School at 3:00pm and shall run the same as the AM route starting on Route 206.

Route #: 10R

Destination: Orchard Hill Elementary School

School Time: 9:35am – 3:55pm

Vehicle Capacity: 54 passenger school bus

Equipment: Two-way radio set to Montgomery frequency

Arrival at First Stop: 8:51am

Route begins on Orchard Rd. Proceed on Bridgepoint Rd, to Heritage Way, to Bridgepoint Rd, to Wiggins Lane, to Bridgepoint Rd, to Boulder Brook Rd, to Bridgepoint Rd, to Route 206, to Platz Drive, to Charleston Drive, to Richmond Drive, to Voorhees Lane, to Durham Rd, to Hampton Ct, to Durham Rd, to Roanoke Rd, to Lynchburg Ct, to Wellington Ct, to Field flower Drive, to Wellington Ct, to Bridgepoint Rd, to Orchard Rd, to Autumn Lane, to Braeburn Drive, to Autumn Lane, to Orchard Rd. **Proceed along the safest, most direct route to Orchard Hill Elementary School.**

Vehicle should arrive at destination no earlier than 9:15am and no later than 9:30am.

PM route begins at Orchard Hill Elementary School at 3:50pm and shall start on Orchard Rd, to Autumn Lane, to Braeburn Drive, to Autumn Lane, to Orchard Rd, to Route 206, to Bridgepoint Rd, to heritage Way to Bridgepoint Rd, to Wiggins Lane, to Bridgepoint Rd, to Boulder Brook Rd, to Bridgepoint Rd, to Route 206, to Platz Drive, to Charleston Drive, to Richmond Dr, to Voorhees Lane, to Durham Rd, to Hampton Ct, to Durham Rd, to Roanoke Rd, to Lynchburg Ct, to Wellington Ct., to Field flower Drive, to Wellington Ct, to Bridgepoint Rd.

BID SHEET

Montgomery Township Board of Education Student Transportation Services

- Bids which do not include an adjustment amount will not be accepted.
- In the event bid submissions for a route cost result in a tie bid, the award shall be based on the lowest aide cost (if applicable). If there is no aide cost, or if that cost also results in a tie bid, the award shall be based on the lowest increase/decrease adjustment cost unless otherwise specified by the board.
- Alternate bids not solicited by the Board of Education will not be accepted.
- The following routes and aide (if applicable) are to be bid on a PER ANNUM basis.
- Routes which require an aide are so indicated by an asterisk (*).
 I hereby submit the following bid(s) to transport students during the 2022-2023 school year in accordance with your advertisement, specifications and route description.

D SHEET	(continued)				Page of
Tier Number	Route Number	Route Cost	Tier Cost (without aide)	Increase/Decrease Adjustment Cost	Per Diem Per Aide Cost (if applicable)	Tier Cost Including Aide (if applicable)
TT24	23H	\$		\$	\$	
		\$		\$	\$	
		\$		\$	\$	
			\$	_		\$
TT11	25H	\$		\$	\$	
		\$		\$ \$	\$ \$	
		\$	<u> </u>	\$	\$	 \$
ılk Bid - I	f I am awar each route	ded all routes as ic and aide cost, whe	dentified by the individure applicable.	and aide costs, where ap ual routes bid above, a		n shall be
	IOIAL	NET PER ANNUM	BID \$	_		
		Riddor's Na	me (Print or Type)	_	Come	
		bludel 3 Na	me (trint of Type)		Comp	oany Name

Date

Bidder's Signature

BID SHEET (continued)

MONTGOMERY TOWNSHIP BOARD OF EDUCATION 1014 ROUTE 601

SKILLMAN, NEW JERSEY 08558

PHONE: (609) 466 - 7601 FAX: (609) 466 - 0944

Statutory Requirements

Mandatory Affirmative Action Certification

No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. as administered by the Division of Purchase & Property Contract Compliance and Audit Unit (Division) and provided below. The contract will include the language included as Exhibit A in this specification.

Each 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:

- 1. A Letter of Federal Approval indicating that the contractor is under an existing federally approved or sanctioned affirmative action program. A copy of the approval letter must be provided by the contractor to the Public Agency and the Division. This approval letter is valid for one year from the date of issuance.
- 2. A Certificate of Employee Information Report (hereafter "Certificate"), issued in accordance with N.J.A.C. 17:27 et seq. The contractor must provide a copy of the Certificate to the Public Agency as evidence of its compliance with the regulations. The Certificate represents the review and approval of the contractor's Employee Information Report, Form AA-302 by the Division.
- 3. The successful contractor shall complete an Initial Employee Report, Form AA-302 and submit it to the Division with a check or money order for \$150.00 made payable to "Treasurer, State of NJ" and forward a copy of the Form to the Public Agency. Upon submission and review by the Division, the Report shall constitute evidence of compliance with the regulations.

State of New Jersey Business Registration Certificate

Pursuant to N.J.S.A. 52:32-44, a Contracting Agency is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of the contract performance:

- 1. The contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- 2. The contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- 3. The contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-l et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609) 292-6400. Form NJ-REG can be filed online at http://www.state.nj.us/treasury/revenue/busregcert.shtml.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25.00 for each day of violation, not to exceed \$50,000.00, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts - For purchases of an emergent nature, the contactor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

The requirement that a contractor provide proof of business registration or providing the contracting agency with sufficient information for the contracting agency to verify proof of registration of the contractor or named subcontractors must be submitted to the Purchasing Department by 12:00 Noon on the third Wednesday of each month. Failure to comply with this request will result in the rejection of your bid or request for proposal.

Americans with Disabilities Act of 1990

The Act prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by publich entities. The successful bidder is required to comply with Americans with Disabilities language that is part of this specification and agrees that the provisions of Title II of the Act are made a part of this contract. The successful bidder is obligated to comply with the Act and to hold the owner harmless.

W-9, Request for Taxpayer Identification Number and Certification
The <u>W-9, Request for Taxpayer Identification Number and Certification</u>, is requested by the Montgomery Township Board of Education.

Political Contribution Disclosure (Pay-to-Play)

In accordance with c. 271, L. 2005, the Montgomery Township Board of Education will require from all business entities submitting proposals, or with whom the Board is negotiating or considering an appointment, a list of political contributions (as defined below) made by the entity (including certain company officials and their spouses) during the preceding 12-month period, along with the date and amount of each contribution and the name of the recipient of each contribution. This requirement will be strictly enforced with respect to all covered contracts, including appointments at the annual reorganization meeting of the Board. The list must accompany your proposal or must be provided no later than ten (10) days prior to the Board's approval of the contract.

This requirement applies to individuals as well as to any form of business entity. The only exceptions are for the following:

- 1. Contracts having an anticipated value of \$17,500.00 or less are exempted; and
- 2. Emergency contracts are exempted.

It is your responsibility to prepare and file the list of political contributions and to make certain that the list complies with the law. Your failure to do so will preclude consideration of your appointment or contract for services. Please be advised that the political contributions list you submit to the Montgomery Township Board of Education must include all contributions made to any State, county or municipal committee of any political party; to any legislative leadership committee; to any candidate committee of a candidate for, or holder of, an elective office of this Board of Education and of any other public entity located in Somerset County or located in the 16th Legislative District.

You are obligated to file an annual disclosure statement on political contributions with the New Jersey Election Enforcement Commission if you receive contracts in excess of \$50,000.00 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

Disclosure of Investment Activities in Iran

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 enclosed in the bid to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the District finds a person or entity to be in violation of the principles which are the subject of this law, they 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 person or entity.

Harassment, Intimidation and Bullying ("Anti-Bullying Bill of Rights Act")

Pursuant to P.L. 2010, c.122, all contracted service providers, defined as any organization that is a party to a contract or agreement for services with the Board, and all employees of contracted service providers are required to comply with the provisions of the District's antibullying policy. Contracted service providers and their employees shall verbally report any act of harassment, intimidation or bullying of a student on the same day on which the act was witnessed, or on the same day on which reliable information that a student has been subject to harassment, intimidation or bullying was received, and shall report the same in writing within two (2) school days. All verbal and written reports of harassment, intimidation or bullying of a student shall be made to the school principal or to any school administrator or safe schools resource officer.

Reports may be made anonymously in accordance with the reporting procedure as set forth in the anti-bullying policy. The District shall provide to all contracted service providers and their employees a copy of the District's anti-bullying policy and information regarding the policy.

Miscellaneous Information

The vendor shall maintain all documentation related to products, transactions or services under the contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request (N.J.S.A. 52:15C-10/N.J.A.C. 17:44-2.2).

Multiyear Contracts

The Montgomery Township Board of Education has the option to enter into a multiyear contract. The statutory length of which a contract is three years or less may include provisions for no more than one two-year or two one-year extensions. Any price change included, as part of an extension shall not exceed the change in the index rate for the twelve (12) months preceding the most recent quarterly calculation available at the time the contract is renewed. No contract shall be extended so that it runs for more than a total of five (5) consecutive years (N.J.S.A.18A:18A-42).

Montgomery Township Board of Education 1014 Route 601 Skillman, New Jersey 08558

Please complete and submit the following information so we can verify and update our records so our purchase orders and remittance are forwarded to the proper addresses.

	Purchase Order Mailing Address:		Remit to Address:	
Vendor Name		_		
Address Line 1		_		
Address Line 2		_		
City		_		
State		_		
Zip				
Contact		_		
Phone #		_		
Fax #		-		
E-mail		_		

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 et seq. GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

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

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

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

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

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

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

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

• Letter of Federal Affirmative Action Plan Approval;

- Certificate of Employee Information Report; or
- Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://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 N.J.A.C. 17:27-1.1 et seq.

This form is a summary of the successful contractor's requirement to comply with the requirements of <u>N.J.S.A</u>. 10:5-31 and <u>N.J.A.C.</u> 17:27 et seq.

The successful contractor shall submit to the public agency, the EEO/AA evidence with your proposal or after notification of award but prior to execution of goods, professional services and general services contract, one of the following three documents as forms of evidence:

documents as forms of evidence:	, _F	8	
(a) A Letter of Federal Approval in affirmative action program. A Agency and the Division. This	copy of the approval le	etter must be provided	
	Yes	No	
must provide a copy of the Cer	rtificate to the Public A	gency as evidence of it	J.A.C. 17:27 et seq. The contractor is compliance with the regulations. byee Information Report, Form
	Yes	No	
(c) The successful contractor shall and forward a copy of the form	-		AA-302, submit it to the Division
	Yes	No	
If you answered NO to the questions at to the public agency through the Divisi required check in the amount of \$150.0 Upon submission and review by the Di	ons website: <u>www.stat</u> 00 payable to The Treas	te.nj.us/treasury/contra surer, State of New Jers	ct compliance along with the sey, this fee in non-refundable.
The undersigned vendor certifies that h 10:5-31 and N.J.A.C. 17:27 et seq. and further understands that his/her proposa requirements of N.J.S.A. 10:5-31 and	agrees to furnish the real shall be rejected as no	equired forms of evider on-responsive if said co	nce. The undersigned contractor
Company Name			
Name			
Signature	(Pri	int)	
Title		Date	

Registering A Business with the New Jersey Department of the Treasury

Business organizations or individuals doing business in New Jersey are required to register with the Department of the Treasury, Division of Revenue. Registration is free and is a one-time action - there are no fees to register. However, you should update your contact and tax eligibility information as needed. Registration is required to conduct most business with any state, county, municipal, local board of education, charter school, county college, authority, or state college or university. The contracting agency maybe required to have a copy of the "proof of registration certificate" submitted as part of a public bid or prior to issuing a purchase order.

To register: Businesses must complete **Form NJ-REG** and submit it to the Division of Revenue. The form can be filed form online or by mailing a paper form to the Division. Online filing is strongly encouraged.

- Register online at www.nj.gov/treasury/revenue/taxreg.htm. Click the "online" link and then select "Register for Tax and Employer Purposes."
- > Download the paper form and instructions at www.nj.gov/treasury/revenue/revprnt.htm
- Call the Division at 609-292-1730 to have a form mailed to you.
- ➤ Write to the Division at: Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Note: If you operate a corporation, limited partnership, limited liability company or limited liability partnership, before registering, you must obtain legal authority to operate in the State of New Jersey. Generally, this is accomplished by filing an original business certificate with the Division of Revenue, such as a Certificate of Incorporation or Formation. For more information on this subject, visit www.nj.gov/treasury/revenue/filecerts.htm or call 609-292-9292.

Registering as an individual: There is a simplified registration process for individuals doing business with any New Jersey government agency. The form (NJ-REG-A) may be on the back of this form. If not, it can be downloaded from the web at www.nj.gov/treasury/revenue/pdforms/rega.pdf. To obtain a copy by mail, call 609-292-1730, or write to the Division at the Client Registration Bureau, PO Box 252, Trenton, NJ 08646-0252.

Questions about the registration process? Call 609-292-1730 or submit by e-mail at www.nj.gov/treasury/revenue/revcontact.html.

How do I receive the proof of registration certificate?

- New registrants. When completing Form NJ-REG, make sure you answer "Yes" to the contractor/sub-contractor question (Online Item 17; Paper Form Item 18). The Division of Revenue will mail the certificate to the mailing address you supply on your registration form.
- ➤ Previously Registered Businesses. Call 609-292-1730 and select option 3. The Division of Revenue's service agents will take your order and mail you a certificate. Please allow 7 to 10 working days to receive your certificate. Alternately, you may visit the Division's Client Registration Bureau in person and request a certificate. The address is 847 Roebling Avenue, Trenton, NJ 08611. Service desk hours are 8:30am to 4pm, weekdays, excluding holidays.

What information does the proof of registration contain? The certificate displays the following information: Business Name, Trade Name (If Applicable), Tax Payer ID (Usually the Employer Identification Number), Business Address, Contractor Certification Number (State Issued), Certification Issuance Date, Effective Date (Business Start Date Entered on Form NJ-REG).

MONTGOMERY TOWNSHIP BOARD OF EDUCATION 1014 ROUTE 601

SKILLMAN, NEW JERSEY 08558

PHONE: (609) 466-7601 FAX: (609) 466-0944

State of New Jersey Business Registration Certification Form

Please complete the fo	ollowing:
	y of your organization's or an individual's State of New Jersey Registration Certification (BRC) is attached.
	ation or an individual is in process of obtaining State of New Jersey Registration Certification (BRC) and will forward a copy upon
_	tion or an individual has "No" intention of obtaining a State of New Jersey Registration Certification (BRC).
Company Name	
Address	
Phone Number	Fax Number
_	nature
Contact Person	

Americans with Disabilities Act of 1990 Equal Opportunity for Individuals with Disability

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990 (the "ACT") (42 U.S.C. S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit or service on behalf of the OWNER pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In 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 alleged violation. The CONTRACTOR shall, at its own expense, appear, defend, and pay any and all 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 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 proceedings 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 a law.

Montgomery Township Board of Education

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned hereby acknowledges receipt of the following Addenda:

Addendum Number	<u>Dated</u>	Acknowledge Receipt (initial)
No A	ddenda Received	
Acknowledged for: _	AI CD:11	
	(Name of Bidder)	
By:	(Signature of Authorized Representative)	_
Name: _	(Print or Type)	
Title: _		-
Date:		

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee'
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - o or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 52:34,25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest:" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." <u>N.J.S.A</u>. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L. 1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

MONTGOMERY TOWNSHIP BOARD OF EDUCATION 1014 ROUTE 601

SKILLMAN, NEW JERSEY 08558 PHONE: (609) 466-7601

FAX: (609) 466-0944

List of Agencies with Elected Officials Required for Political Contribution Disclosure N.J.S.A. 19:44A-20.26

County Name: Somerset

State: Governor, and Legislative Leadership Committees

Legislative District #s: 16, 17, 21, & 22

State Senator and two members of the General Assembly per district.

County:

Freeholders County Clerk Sheriff Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

Bedminster TownshipFranklin TownshipPeapack-Gladstone BoroughBernards TownshipGreen Brook TownshipRaritan BoroughBernardsville BoroughHillsborough TownshipRocky Hill BoroughBound Brook BoroughManville BoroughSomerville BoroughBranchburg TownshipMillstone BoroughSouth Bound Brook Borough

Bridgewater Township Montgomery Township Warren Township
Far Hills Borough North Plainfield Borough Watchung Borough

Boards of Education (Members of the Board):

Bedminster TownshipHillsborough TownshipSomerville BoroughBernards TownshipManville BoroughSouth Bound BrookBound Brook BoroughMillstoneWarren TownshipBranchburg TownshipMontgomery TownshipWatchung BoroughBridgewater-Raritan RegionalNorth Plainfield BoroughWatchung Hills Regional

Franklin Township Rocky Hill

Green Brook Township Somerset Hills Regional

Fire Districts (Board of Fire Commissioners):

Franklin Township Fire District No. 2 Franklin Township Fire District No. 3

Bridgewater Township Fire District No. I

Bridgewater Township Fire District No. 2

Bridgewater Township Fire District No. 3

Bridgewater Township Fire District No. 3

Montgomely Township Fire District No. 1

Bridgewater Township Fire District No. 4

Montgomery Township Fire District No. 2

Franklin Township Fire District No. I

C.271 Political Contribution Disclosure Form

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I - Vendor	Informat	tion				
Vendor Name:						
Address:						
City:			State:	Zi	p:	
•	-	zed to certify, hereby s of <u>N.J.S.A.</u> 19:44A-20			•	ed herein represents actions accompanying
Signature		Printed N	lame		·	Title
contributions (more	e than \$300 entities liste	ant to N.J.S.A. 19:44A per election cycle) oved on the form provide	ver the 12 mo led by the loc	onths prior to s al unit.		·
Contributor	Name	Recipient N	ame	Date	•	Dollar Amount
Contributor	· ·	Recipient	- Carrie	Date	•	\$ -
						Υ

Check here if the information is continued on the subsequent page(s)

Continuation Page

C.271 Political Contribution Disclosure Form

Required Pursuant To N.J.S.A. 19:44A-20.26

Page ____ of ____

Vendor Name:			
Contributor Name	Recipient Name	Date	Dollar Amount
			\$ -

Check here if the information is continued on the subsequent page(s)

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 Business:	
Addre	ss of Business:	
Part I		
Check	the box that represents the type	of business organization:
	 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) 	
Part II		
	who own 10% or more of its stoc partnership who own a 10% or g	es and addresses of all stockholders in the corporation or k, of any class, or of all individual partners in the reater interest therein, or of all members in the limited or greater interest therein, as the case may be.
		OR
	individual partner in the partners	ration owns 10% or more of its stock, of any class, or no ship owns a 10% or greater interest therein, or that no ompany owns a 10% or greater interest therein, as the
_	n and notarize the form below, an onal sheets if more space is neede	d, if necessary, complete the list below (please attach d).
Nam	e of Individual or Business Entity	Home Address (for Individuals) or Business Address

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% 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 Security 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.

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

(Please attach additional sheets if more space is needed.)

Please list the names and addresses of each stockholder, partner or member owning a 10% 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 non-corporate stockholder, and individual partner, and member exceeding the 10% ownership criteria established pursuant to <u>N.J.S.A.</u> 52:25-24.2 has been listed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part III	Home Address (for Individuals) or Business Address
. 5 /	

(Please attach additional sheets if more space is needed.)

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 Montgomery Township Board of Education 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 the school district to notify the school district 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 school district to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Title:	
Signature:	Date:	

MONTGOMERY TOWNSHIP BOARD OF EDUCATION DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Bid	Number:	Name of Bidder:
enter into person or created ar in Iran. If t they shall imposing s	or renew a contract mentity, or one of the pend maintained by the Each District finds a perstake action as may be a	, any person or entity that submits a bid or proposal or otherwise proposes to st complete the certification below to attest, under penalty of perjury, that the son or entity's parents, subsidiaries, or affiliates, is not identified on a list partment of the Treasury as a person or entity engaging in investment activities n or entity to be in violation of the principles which are the subject of this law, propriate and provided by law, rule or contract, including but not limited to, liance, recovering damages, declaring the party in default and seeking terson or entity.
I certify, public, bid/renew		.2, c.25, that the person or entity listed above for which I am authorized to
	person or entity that p	or services of \$20,000,000 or more in the energy sector of Iran, including a ovides oil or liquefied natural gas tankers, or products used to construct or to transport oil or liquefied natural gas, for the energy sector of Iran
		OR
		tion that extends \$20,000,000 or more in credit to another person or entity for person or entity will use the credit to provide goods or services in the energy
subsidiarie descriptio under pen	es, or affiliates has eng n of the activities must alty of perjury. Failure	y is unable to make the above certification because it or one of its parents, ged in the above-referenced activities, a detailed, accurate and precise e provided in Part 2 below to the Montgomery Township Board of Education to provide such will result in the proposal being rendered as non-responsive and/or sanctions will be assessed as provided by law.
PART 2:		
PLEASE PR	OVIDE FURTHER INFOR	MATION RELATED TO INVESTMENT ACTIVITIES IN IRAN
		ate and precise description of the bidding person/entity, or one of its parents, in the investment activities in Iran outlined above by completing the boxes below.
		PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION.
Name:		Relationship to Bidder/Offeror:
Description	n of Activities:	
Duration o	f Engagement:	Anticipated Cessation Date:
Bidder/Off	eror Contact Name:	Contact Phone Number:

Disclosure of Investment Activities in Iran (cont'd)

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 Montgomery Township Board of Education 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 Board to notify the Board 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 Montgomery Township Board of Education and that the Board at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Signature:
Title:	Date: