

BID FORM OF PROPOSAL

**Elijah Perry Park Remediation of Triangle Area
NE Ferry and Phillip Street (Block 544, Lot 1), Camden, New Jersey**

BID SUBMITTED TO:

Attn: Olivette Simpson, Interim Executive Director
Camden Redevelopment Agency
520 Market Street Suite 1300 | Camden City Hall
Camden, NJ 08101

BID SUBMITTED BY:

Herman's Trucking Inc

181 Jacobstown, Cookstown Rd. Wrightstown, NJ 08562

Name and Address of Contractor




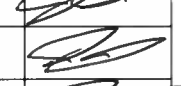

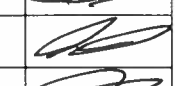
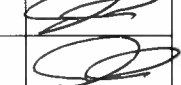














BID FORM OF PROPOSAL

1. Bidder's Certification. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with CRA to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.
2. All Work Included in the Bid. The Bidder agrees to furnish and deliver the all goods/services pursuant to the Contract Documents and made part hereof. The price provided in the Price Form shall include all equipment, materials, supplies, labor, subcontractor's fees, per diem, overhead, insurance, profit, taxes, shipping fees, warranties, submittal preparations, conformance with health and safety protocols, compliance with all regulations and other incidentals required to complete the Work as described in the Contract Documents.
3. Acceptance of Field Conditions – The Bidder is taken to have inspected the Site prior to submitting Bid Proposal and is familiar with all current conditions. All exceptions and deviations from the Specifications must be shown in writing and attached to the Bid Form of Proposal. No allowance for additional compensation will be considered for failure to comply with this requirement.
4. Attachments to this Bid. All documents in the Bid Document Checklist are to be submitted with and made a condition of this Bid. The Bid Document Checklist lists those documentary and informational forms, certifications, and other documents that the CRA requires each bidder to submit with the bid. Pursuant to N.J.S.A. 40A:11-23.l, the Bid Document Checklist must be completed and submitted with the bid. Failure to submit all required documents may result in rejection of the bid.

[BID DOCUMENT CHECKLIST ON FOLLOWING PAGE]

BID FORM OF PROPOSAL

Bid Document Checklist - *Acknowledge Submittal with Initials

Documents Provided in the Bid Specifications		Initials*
1	Bid Form of Proposal & Bid Document Checklist	
2	Pricing Sheet	
3	Bid Questionnaire with References	
4	Contractor Equipment/Personnel Certification	
5	Subcontractors List	
6	Acknowledgement of Receipt of Addenda	
7	Consent To Hold Bid	
8	Mandatory Equal Employment Opportunity Statement	
9	Partnership/Corporate Disclosure Statement	
10	Prevailing Wage Compliance Declaration	
11	Non-Collusion Affidavit Properly Notarized	
12	Disclosure of Investment Activities in Iran	
13	Americans With Disabilities Act of 1990 Language	
14	Certification of Eligibility to Receive Federal Funds	
15	Business Entity Disclosure Certification	
16	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus	
Additional Documents to be Provided by Respondent with Bid Proposal		
17	Bid Guarantee (with Power of Attorney for full amount of Bid Bond)	
18	Consent of Surety (with Power of Attorney for full amount of Bid Price)	
19	Licenses and/or Certifications from Contractor and Sub-contractors	
20	NJ Business Registration Certificate	
21	NJ Business Registration Certificate – Designated Subcontractors	
22	NJ Public Works Contractor Registration Certificate	
23	A-901 License and a Certificate of Public Convenience and Necessity (CPCN)	

[SIGNATURE ON FOLLOWING PAGE]

BID FORM OF PROPOSAL

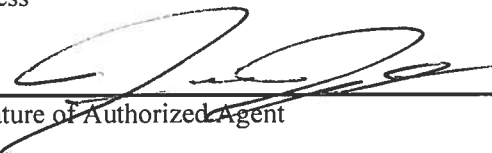
5. Bid Submittal. This Bid is submitted by:

Herman's Trucking Inc.
Company

22-2275680
Federal ID #

DUNS #

181 Jacobstown-Coolstown Rd, Wrightstown, NJ 08562
Address


Signature of Authorized Agent

Jim Juliano - Director of Recycling operations
Print Name and Title

1/16/2025
Date

609-758-3808
Telephone Number

Jim.Juliano@hermanstrucking.com
E-mail Address

6. Exceptions and deviations from the Specifications

The Contractor shall write all exceptions and deviations from the Specification on the lines below or write "No Exceptions". Use additional sheets as necessary.

No Exceptions

PRICING SHEET

Bid Item	Section No.	Description	Unit	Bid Qty.	Unit Price	Item Total
1	Part 3	General Conditions.	LS	1	\$ 38,250	\$ 38,250
2	2.02	Excavation and Disposal of Soil and Vegetation	LS	1	\$ 42,478.75	\$ 42,478.75
2A	2.02	Incremental price per ton (over Bid Item 2 for the handling, stockpiling, characterization, excavation, transportation and disposal of the additional volumes of material excavated past the limits of the original excavation at the direction of the LSRP (nonhazardous contaminated soils).	TONS	22	\$ 91.19	\$ 2,006.25
2B	2.02	Incremental price per day (over Bid Item 2) for additional excavation at the direction of the LSRP.	DAYS	1	\$ 1,760.00	\$ 1,760.00
2C	2.02	Incremental price per ton (over Bid Item 2) for handling, characterization, stabilization, transport, and disposal of Hazardous Soil (hazardous contaminated soils).	TONS	22	\$ 856.88	\$ 18,851.25
2D	2.02	Dewatering of excavation, as necessary	GALLONS	2,000	\$ 3.19	\$ 6,386.25
3	2.03	Site Restoration	LS	1	\$ 141,701.88	\$ 141,701.88
3A	2.03	Additional Certified Clean Backfill	TONS	18	\$ 31.25	\$ 562.50
4	3.05	Traffic and Site Control	LS	1	\$ 15,350	\$ 15,350
5	2.04	Project Record (As-Built) Drawings	LS	1	\$ 12,500	\$ 12,500
Base Bid Total:						\$ 279,846.88
Contingency (20% of Base Bid Total):						\$ 55,969.38
Total Bid (Base Bid Total + Contingency)						\$ 335,816.25
WRITE AMOUNT OF TOTAL BID AMOUNT IN WORDS:						
Three Hundred Thirty five thousand Eight hundred + Sixteen dollars and Thirty five Cents						
Total amount in words						

Award of Bid Items will be based on availability of funding. CRA reserves the right to award some, all or none of the tasks as outlined on the Pricing Sheet.

BID QUESTIONNAIRE

ANSWER ALL QUESTIONS AND ATTACH ALL REQUIRED DOCUMENTATION.
FAILURE TO ANSWER ANY QUESTIONS MAY RESULT IN REJECTION OF BID.

WORK EXPERIENCE

1. Attach to this Questionnaire a list of up to three examples of previous work of similar nature completed. For each previous work include:
 - Project Name
 - Owner Name, Address and Telephone
 - Description of the work
 - Contract price, and the value of any additional work (i.e., change orders)
 - Dates of award and completion of the contract
2. Attach to this Questionnaire a list of all major works under execution at the present time and those that have not commenced but the Intent has been submitted. For each work include:
 - Project description and location
 - Contract amount
 - Dates of start and completion.
3. Attach to this Questionnaire a list of any liquidated damages or other penalties been imposed on your organization with an explanation of details identifying the claimant and stating the grounds asserted by the claimant and stating the disposition of the claim.
4. Attach to this Questionnaire a list of any liens, claims or stop work notices been files against your organization with an explanation of details identifying the claimant and stating the grounds asserted by the claimant and stating the disposition of the claim.

MANPOWER AND EQUIPMENT

5. Attach to this Questionnaire a list of equipment required for this job, which you now own (also include the model and year of make).
6. Attach to this Questionnaire a list of equipment required for this job, which you do not own, but which you intend to buy, rent, or lease.
7. Attach to this Questionnaire a list of permanently employed persons in your organization with their job titles. On the same list include any additional job positions that may be added for this work.
8. Attach to this Questionnaire the qualifications for all Superintendent and Manager who shall be assigned to execute this Project

Jake Beacham

Ph#609-960-4917

Email : jake.beacham@hermanstrucking.com

Date: 1/16/24

10 years' experience in Sitework bid documents & paperwork, managing, purchasing, coordinating, and overseeing/executing operations for private commercial sites, and prevailing wage projects from the bid stage to completion, of various projects ranging in value from \$100,000-\$20,000,000.

BID QUESTIONNAIRE

CORPORATE BANKERS, INSURANCE, AND SURETY

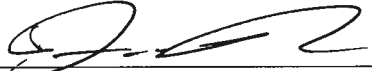
- 9. Attach to this Questionnaire a list of the names, addresses, and telephone for all corporate bankers.
- 10. Attach to this Questionnaire a list of the names, addresses, and telephone for all insurance agents and insurance companies expected to provide coverages associated with this project.
- 11. Attach to this Questionnaire a list of the names, addresses, and telephone for all surety expected to be used with this project.

GENERAL BUSINESS REFERENCES FROM TRADE

- 12. Attach to this Questionnaire a list of the names, addresses, telephone, and business type for general business references in the in the building trades.

See attached

The undersigned affirms that the contents of this document is accurate, factual and complete to the best of our knowledge and belief and that this is submitted in good faith upon expressed understanding that any false statement may result in the disqualification.



Signature of Authorized Person

Jim Juliano Director of Recycling

Name & Title

Herman's Trucking Inc

Name of Firm

1/16/2025

Date

END OF BID QUESTIONNAIRE



Herman's Trucking, Recycling, & Landscape Supply, Inc

181 Jacobstown-Cookstown Rd.

609-758-3808

Wrightstown, NJ 08562

Attached is a list of Banks and Insurance Companies currently utilized by Herman's Trucking Inc.

Banks:

PNC Bank,

1555 Marketplace Blvd

Hamilton Township, NJ 08691

609-581-7910

First Bank

2465 Kuser Road

Hamilton Township, NJ 08690

609-528-4400

The Bank of Princeton

305 Bordentown Chesterfield Road

Chesterfield, NJ 08515

609-324-1256

Fulton Bank

20 N. Main Street

Allentown, NJ 08501

609-259-9600



Herman's Trucking, Recycling, & Landscape Supply, Inc

181 Jacobstown-Cookstown Rd.

609-758-3808

Wrightstown, NJ 08562

Wm. Penn Bank

4631 Nottingham Way

Hamilton Township, NJ 08690

609-644-8400

Insurance Broker

Nottingham Insurance

2277 Rt. 33

Hamilton Square, NJ 08690

609-587-1600

Surety

Harco national Insurance

4200 Six Forks Rd. Suite 14000

Raleigh, NC, 27609

800-448-4642



Herman's Trucking, Recycling, & Landscape Supply, Inc
181 Jacobstown-Cookstown Rd.
Wrightstown, NJ 08562

609-758-3808

Below is a list of General Business References from the trade:

Paul J. Kenny, LSRP
4 Sheffield Drive
Marlton, New Jersey 08053
Phone: (609)-744-5248
PaulKennyLSRP@outlook.com
www.kennyenvironmentalservices.com

Lippincott & Lippincott, Inc.

9 Railroad Avenue
Columbus, NJ 08022
609-685-0794

R AND B DEBRIS
4002 Sylon Blvd
Hainsport, NJ 08036
609-261-8036

CONTRACTOR EQUIPMENT/PERSONNEL CERTIFICATION

I, Herman's Trucking Inc state that the prices
(Bidder's Name)
listed below are valid on the date of this bid and further that these prices shall be valid for the
entire duration on this project.

[Signature] Director 11/10/2025
(Signature and Title) (Date)

Herman's Trucking Inc
(Company Name)

Note: The contractor shall use as many sheets as necessary to list equipment and personnel rates to be charged for time and material, if and when directed work for potential differing conditions as identified in the specifications. Construction materials will be compensated per the approval state rate. Bidders failing to submit this list will be considered unresponsive to the bid solicitation. Coordinate these responses with information provided in the Bid Questionnaire.

<u>Equipment/Personnel</u>	<u>Rate Per Day</u>
<u>Excavator + operator</u>	<u>\$ 1060 -</u>
<u>Laborer</u>	<u>\$ 700 -</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>
<u>_____</u>	<u>\$ _____</u>

SUBCONTRACTOR LIST

Provide all applicable licenses, certifications, and New Jersey Business Registration Certificates and a summary of relevant experience of the designated Subcontractor's listed below. The Bidder is informed that no Subcontractor may be substituted without prior consent of the CRA. Use multiple sheets if necessary.

SUBCONTRACTOR: Brightview Landscape
TRADE/PROFESSION landscaping
BUSINESS ADDRESS: 1192B Markkess Rd
Cherry Hill, NJ 08003
TELEPHONE: 856-424-2099

SUBCONTRACTOR: _____
TRADE/PROFESSION _____
BUSINESS ADDRESS: _____

TELEPHONE: _____

SUBCONTRACTOR: _____
TRADE/PROFESSION _____
BUSINESS ADDRESS: _____


TELEPHONE: _____

SUBCONTRACTOR: _____
TRADE/PROFESSION _____
BUSINESS ADDRESS: _____

TELEPHONE: _____

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Dated	Acknowledge Receipt with Initials
1	1/9/2025	

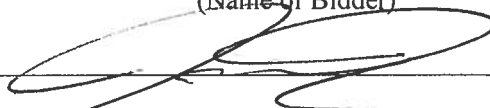
No addenda were received

ACKNOWLEDGED FOR:

Herman's Trucking Inc

(Name of Bidder)

BY:



(Signature of Authorized Representative)

PRINT NAME & TITLE:

Jim Juliano

COMPANY:

Herman's Trucking Inc

DATE:

1/16/2025

Addendum I

January 9, 2025

RE: CONTRACT AND BID SPECIFICATIONS FOR
Elijah Perry Park Remediation of Triangle Area
NE Ferry and Phillip Street (Block 544 Lot 1), Camden, New Jersey

Clarifications:

1. A correction that an Addendum is to be issued by January 9, 2025, not 2024 as stated in the ad in the paper.
2. A clarification is provided on the Instructions to Bidders, VII. STATUTORY AND OTHER REQUIREMENTS, section N. FEDERAL FUNDS REQUIREMENTS - BUILD AMERICA, BUY AMERICA (BABA).

All respondents must comply with the statutory requirements commonly known as “Build America, Buy America”. Respondents shall provide a manufacturer’s letter for any iron and steel, manufactured products, and **construction materials (such as geotextile layers)** being permanently installed at the site as part of this contract work. The letter needs to address the following information: Be on Manufacturer’s company letterhead; Reference the project; List the specific product(s), including name and quantity; Include City and State of manufacturing; Be signed by a representative of the Manufacturer; Include certification for AIS/BABA. A sample letter is appended to this Addendum.

3. A clarification is provided on the site plans to reflect the location of silt fence installation surrounding the existing basketball court and fencing. This court was recently refurbished in 2023 and should be protected from soil erosion and sediment created as part of this contract work. Silt fence limits for SESC are just for the triangle area and shall run along the southern side of the basketball court and silt fencing should be installed in all locations marked with the “limit of Disturbance (LOD)” line, on the Site Plan, SP-01. Updated plans and specifications can be found at the provided link: <https://spaces.hightail.com/space/H75IsLipTu>.
4. A clarification is provided on the Technical Specifications, Section 1.01 D, where text refers to the site as Block 554, Lot 1. The site should be listed as Block 544, Lot 1.
5. A clarification is provided on the Technical Specifications, Section 1.01 E, where text refers to the site as Site Remediation Program Interest Number (SRPID) 93464. The site should be listed as NJDEP PI #: 934964.
6. A clarification is provided on the Technical Specifications, Section 2.02 B, where text states, “The actual location of the excavation will be marked out in the field by *the CRA Representative or LSRP.*” This text is updated to state that, “The actual location of the excavation will be marked out in the field by *the LSRP.*”

7. A clarification is provided on the Technical Specifications, Section 2.02 C, relative to capping around the existing park signage in the southeast areas. The park sign is to remain and capping shall be completed around the existing park signage. If the sign is damaged during the course of this work the sign shall be replaced in kind by the contractor.
8. A clarification is provided on the Technical Specifications, Section 2.03 F, relative to watering of the trees. Note that access to water is not assured at this location and use of a water truck should be considered for in this tree maintenance contract. The contractor is responsible for water supply for site work, dust control, and landscape watering for the duration on the contract and maintenance period.
9. A clarification is provided on the Technical Specifications, Section 3.03 A, 4. Contractor shall include location, type, and size of replacement trees in the Workplan in accordance with Section 2.03 E.
10. A clarification is provided on the Technical Specifications, Section 3.07 A. A contractor shall provide alternative location for temporary stabilized construction entrance(s), which may be subject to approval by the Camden County SCD.
11. A clarification is provided on the Pricing Sheet for Bid Items 2, Excavation and Disposal of Soil and Vegetation, and 3, Site Restoration. The quantities for use in bidding these items include 222 cubic yards or 250 tons of historic fill material, to be replaced with the same quantity of clean fill during site restoration.

All other terms and conditions of the solicitation remain as is.

Issued by:
Olivette Simpson
January 9, 2025

December 4 2024

Re: Build America Buy America Act (B.A.B.A.A)
[COMPANY NAME] Geogrid Products

The Bipartisan Infrastructure Law of 2021 (B.I.L.), Pub. L. 117-58, which was signed into law on November 15, 2021, instituted expanded domestic sourcing requirements for products and materials to be used in infrastructure projects which receive federal funds. These requirements were originally included in the Build America Buy America Act (B.A.B.A.A.), which was incorporated into the B.I.L. [COMPANY NAME] is proud to manufacture products which fully comply with all domestic sourcing requirements of the B.I.L.

[COMPANY NAME] hereby certifies the following:

Based on the text of the B.I.L., implementing guidance, and further guidance provided to [COMPANY NAME] by our advisors, [COMPANY NAME] geogrids which are produced using the punched and drawn manufacturing process are properly characterized as "Construction Products" under the applicable sections of the B.I.L.

[COMPANY NAME] Produced the [QUANTITY] of [PRODUCT NAME] for [CONTRACTOR] to use on the [NAME OF PROJECT] project in our facilities located in [COMPANY TOWN, STATE] which meet the definition of "Produced in the United States" for Construction Products as defined by the B.I.L., the corresponding parts of the Code of Federal regulations (C.F.R.), and the implementing guidance issued by the Office of Management and Budget (O.M.B.).

This certification applies only to the product lines and manufacturing locations listed above. Other products manufactured and/or marketed by [COMPANY NAME] may or may not meet these criteria, or may be subject to different criteria under the B.I.L.

Please contact [COMPANY NAME] at [XXX-XXX-XXXX] for additional information or if further clarification is needed. AIS/BABA certification attached.

Best regards,

[SIGNATURE, COMPANY NAME]

CERTIFYING INDIVIDUAL,
TITLE

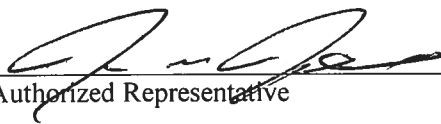
CONSENT TO HOLD

Pursuant to N.J.S.A. 40A:11-24, the Camden Redevelopment Authority may be unable to award a bid within sixty days. Accordingly, a consent to hold the bid for consideration for a longer period is requested at the time of bid submission from each bidder submitting a bid proposal.

Consent Request

I, the undersigned, understand that this is a request from the contracting unit and in the event there are any delays with the awarding of this contract, I agree that the contracting unit may hold my bid proposal for consideration until such time as an award is made, or until

May 1, 2025
(Expiration Date)

 Director 1/16/2025
Authorized Representative Title Date

Herman's Trucking Inc 181 Jacobstown-Cookstown Rd
Name and Address of Company Wrightstown, NJ 08562

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**

CONSTRUCTION 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 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, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

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

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

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

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the applicable employment goal prescribed by N.J.A.C. 17:27-7.3; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the applicable employment goal established in accordance with N.J.A.C. 17:27-7.3. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to attempt to hire or schedule minority and women workers directly, consistent with the applicable employment goal. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with the applicable employment goal, the contractor or subcontractor agrees to be prepared to hire or schedule minority and women workers directly, consistent with the applicable employment goal, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines or is so notified by the Division that the union is not referring minority and women workers consistent with the applicable employment goal.

(B) If the hiring or scheduling of a workforce consistent with the employment goal has not or cannot be achieved for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions consistent with the applicable county employment goals:

- 1) To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- 2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- 3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- 4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area until such time as the workforce is consistent with the employment goal;
- 5) If it is necessary to lay off some of the workers in a given trade on the construction site, to assure, consistent with the applicable State and Federal statutes and court decisions, that sufficient minority and women employees remain on the site consistent with the employment goal; and to employ any minority and women workers laid off by the contractor on any other construction site on which its workforce composition is not consistent with an employment goal established pursuant to rules implementing N.J.S.A. 10:5-31 et. seq.;
- 6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
 - (i) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall determine the qualifications of such individuals and if the contractor's or subcontractor's workforce in each construction trade is

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

not consistent with the applicable employment goal, it shall hire or schedule those individuals who satisfy appropriate qualification standards. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

- (ii) If the contractor's or subcontractor's workforce is consistent with the applicable employment goal, the name of any interested women or minority individual shall be maintained on a waiting list for the first consideration, in the event the contractor's or subcontractor's workforce is no longer consistent with the applicable employment goal.
- (iii) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.

7) (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.


(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

- (D) The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division 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 Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).



Signature of Authorized Person

Jim Juliano - Herman's Trucking - Director

Name & Title

Herman's Trucking Inc

Name of Firm

1/16/2025

Date

PARTNERSHIP/CORPORATE DISCLOSURE STATEMENT

Bidder must specify whether bidding as an individual, partnership or corporation and fill in the appropriate section shown herein.

New Jersey State statute requires corporation and partnership bidding for public contracts to submit a list of the names and addresses of all stockholders owning ten percent (10%) or more of the stock of the corporation, or in the case of partnership, the names and addresses of those partners owning a ten percent (10%) or greater interest therein:

Full name of individual, partnership or corporation: Herman's Trucking Inc

Trading as: Herman's Trucking Inc.

Name of state in which company is incorporated: New Jersey

Name and address of each stockholder owning 10% or more of the corporation stock:

Name	Address	Percentage of Ownership
<u>Herman Stelljes</u>	<u>302 Stewart Rd Allentown, NJ</u>	
<u>Bruce Stelljes</u>	<u>58 Jacobstown - New Egypt Rd Wrightstown, NJ</u>	
<u>Marilyn Stelljes</u> Or None []	<u>- 211 Brindletown Rd, New Egypt, NJ 08533</u>	

Note: No Post Office Box Number Accepted, Full Street Address Only.

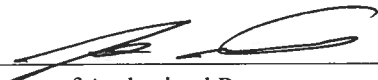
Criminal Conviction to Serve as Grounds for Disqualification from Award of Contract:

Respondent must Disclose Whether Any Person(s) Named above Have Any Criminal Conviction in Any Municipal, County, State and/or Federal Court in this State or Any Other State.

Yes [] No [X]

If Yes please describe: _____

The undersigned affirms that the contents of this document is accurate, factual and complete to the best of our knowledge and belief and that this is submitted in good faith upon expressed understanding that any false statement may result in the disqualification.


Signature of Authorized Person

Jim Juliano Director of Recycling
Name & Title

Herman's Trucking Inc
Name of Firm

1/16/2025
Date

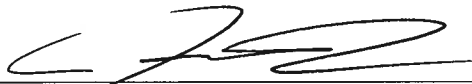
PREVAILING WAGE ACT COMPLIANCE DECLARATION

The Contractor hereby agrees to comply in all respect with the New Jersey Prevailing Wage Act, Chapter 150, P.L. 1963 as amended. The prevailing wage rates pertaining to the work are issued by the New Jersey Department of Labor and Industry entitled, "Prevailing Wage Rate Determination". Pursuant to N.J.S.A. 34:11-56.37 and 34.11-56.38 - Prevailing Wage Act, no public works contract may be awarded to any contractor and subcontractor or to any firm, corporation or partnership in which they have an interest on the attached disbarred bidders list located at the end of this specification, until expiration date given.

Workmen shall be paid not less than such prevailing wage rate. In the event it is found that any workman employed by the Contractor or any Subcontractor covered by the contract herein has been paid a rate of wages less than the prevailing rate required to be paid by such contract, the CRA may terminate the Contractor's or Subcontractor's right to proceed with the work or such part of the work as to which there has been a failure to pay required wages and to prosecute the work to completion or otherwise. The Contractor and his sureties shall be liable to the CRA for any excess costs occasioned thereby.

Before final payment is made by or on behalf of the CRA of any sum or sums due to the work, the Contractor or Subcontractor shall file with the treasurer of the CRA, written statements in form satisfactory to the Commissioner of Labor and Industry certifying to the amounts then due and owing from such contractor or subcontractor filing such statement to any and all workmen for wages due on account of the work, setting forth therein the names of the persons whose wages are unpaid and the amount due to each respectively which statement shall be certified by the oath of the Contractor or Subcontractor as the case may be in accordance with the said New Jersey Prevailing Wage Act.

The prevailing wage rate shall be determined by the Commissioner of Labor and Industry or his duly authorized deputy or representative.



Signature of Authorized Person

Jim Juliano Director of Recycling

Name & Title

Herman's Trucking Inc

Name of Firm

1/16/2025

Date

Certificate Number
627628

Registration Date: 06/05/2024
Expiration Date: 06/04/2025



State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):
Herman Stelijes, President
Marilyn Stelijes, Secretary

Responsible Representative(s):
Bruce Stelijes, Vice-President

Herman's Trucking Inc
2024

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

NON TRANSFERABLE

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

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, NJ 08646-0252

TAXPAYER NAME:

HERMAN'S TRUCKING, INC.

ADDRESS:

181 JACOBSTOWN-COOKSTOWN RD
WRIGHTSTOWN, NJ 08562

EFFECTIVE DATE:

09/20/79

TRADE NAME:

SEQUENCE NUMBER:
0108544

ISSUANCE DATE:

04/04/12

James P. Quinn
Director
New Jersey Division of Revenue

FORM-BRC
604-667-9268-499

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

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Hermans Trucking Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____
 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any) _____
 Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
181 Jacobstown-Cookstown Rd

6 City, state, and ZIP code
Wrightstown NJ 08562

7 List account number(s) here (optional)

Requester's name and address (optional)

See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-				-				
--	--	--	---	--	--	--	---	--	--	--	--

OR

Employer identification number

22	-	22	75	680
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ Marilyn Stullys Date ▶ 6/6/22

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**This Certificate is
Non-Transferable**



State of New Jersey

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF SUSTAINABLE WASTE MANAGEMENT
BUREAU OF SOLID WASTE PLANNING & LICENSING**

401 East State Street

P.O. Box 420, Mail Code 401-02C

Trenton, New Jersey 08625-0420

Tel. (609) 984-4250 • Fax (609) 777-1951/984-0565

www.nj.gov/dep/dshw/swpl

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

SHAWN M. LATOURETTE
Commissioner

**CERTIFICATE
OF
PUBLIC CONVENIENCE AND NECESSITY**

HEREBY ISSUED TO: HERMAN'S TRUCKING, INC.

STREET ADDRESS

**181 JACOBSTOWN-COOKSTOWN ROAD
WRIGHTSTOWN, NJ 08562**

MAILING ADDRESS

**181 JACOBSTOWN-COOKSTOWN ROAD
WRIGHTSTOWN, NJ 08562**

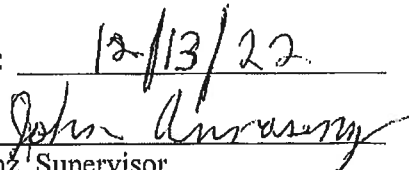
SW NUMBER: SW3647

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

The authority granted shall not exceed that requested in Docket No. **CF2022-076**

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

Date of Issue: 12/13/22


John Annasenz, Supervisor
Bureau of Solid Waste Planning & Licensing



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF SUSTAINABLE WASTE MANAGEMENT
BUREAU OF SOLID WASTE PLANNING & LICENSING

401 East State Street
P.O. Box 420, Mail Code 401-02C
Trenton, New Jersey 08625-0420
Tel. (609) 984-4250 • Fax (609) 777-1951/984-0565
www.nj.gov/dep/dshw/swpl

PHILIP D. MURPHY
Governor

SHAWN M. LATOURETTE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

IN THE MATTER OF THE APPLICATION OF) SOLID WASTE
HERMAN'S TRUCKING, INC. FOR A) ORDER
CERTIFICATE OF PUBLIC CONVENIENCE AND) DOCKET NO. CF2022-076
NECESSITY FOR THE COLLECTION OF SOLID) SW NUMBER SW3647
WASTE)

(SERVICE LIST ATTACHED)

On October 11, 2022, Herman's Trucking, Inc., an incorporation formed under the laws of the State of New Jersey, with a street address at 181 Jacobstown-Cookstown Road, Wrightstown, New Jersey 08562 filed a petition with the Department of Environmental Protection (Department) pursuant to N.J.S.A. 48:13A-6, for a Certificate of Public Convenience and Necessity (Certificate) to engage in the business of solid waste collection.

Pursuant to the provisions of N.J.S.A. 48:13A-6, persons are not permitted to engage in the solid waste collection or solid waste disposal business unless they hold a Certificate, are qualified by experience, training or education, are able to furnish proof of financial responsibility and the proposed collection or disposal system is registered with, and approved by, the Department.

The Applicant proposes to engage in New Jersey's Solid Waste Industry, providing dump-truck, roll-off dumpster, and tractor-trailer service for the clean-out/junk removal of Household Waste/Junk (ID 10), Bulky Waste (ID 13), Construction/Demolition Waste (ID 13C), and Dry Industrial Waste (ID 27) to residential, commercial, and industrial customers, in all counties of New Jersey, and providing long-haul tractor/trailer transportation services, between New Jersey Transfer Stations, to a designated disposal facility (landfills, incinerators), in and/or outside the State of New Jersey. The solid waste will be disposed of in accordance with each county's Solid Waste Management Plan.

A copy of the Applicant's notice of A-901 Approval, dated May 17, 2022, meeting the requirements of N.J.S.A. 13:1E-126 et seq., has been submitted to the Department. The Applicant has submitted tariff sheets for these services.

After review of the application as filed, the Department FINDS that the Applicant has met the necessary requirements as to financial responsibility, experience, and training to be granted a Certificate. Therefore, the Department HEREBY AUTHORIZES the issuance of a Certificate identified as SW3647, to engage in the solid waste collection business in New Jersey as specified

herein above. Operations authorized herein are subject to the rights and duties of public utilities as set forth in Title 48, New Jersey Statutes Annotated and Title 7, New Jersey Administrative Code.

Should the licensee fail to own or lease any solid waste vehicle registered with the Department capable of collecting and transporting solid waste from a generator, transfer station, or other source of waste to a solid waste facility; or have no customers, or only a nominal customer list, or reasonable substitute, therefore, sale of more than 50 percent of the equity of the licensee shall not be consummated, and no such sale will be approved by the Department pursuant to the provisions of N.J.S.A. 48:13A-1 et seq. and N.J.A.C. 7:26H-1.1 et seq., without the submission of administratively complete disclosure forms, with the Attorney General, and A-901 approval of all proposed new owners, directors, partners, officers or key employees.

This Order shall not limit, prevent, or in any manner affect the authority of the Department or State to institute any proceeding, civil, criminal, regulatory or administrative, in any federal or state court or agency with respect to anti-trust, monopoly or restraint of trade issues, "fitness to serve" the existence of effective competition or other activities of the parties to this proceeding. Nor shall this Order limit, prevent, or in any manner affect the authority of the Department, or any federal or state court or agency.

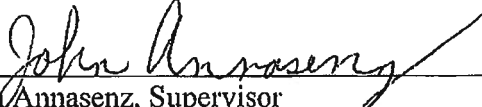
Should the fitness to serve of the Applicant be successfully challenged in any legal and/or administrative proceeding, or should the Applicant or its owners, officers or employees be found to have violated any statutory or regulatory provision, the Department hereby reserves its right to amend, change and/or rescind such provisions of this Order, as in its judgment the public good may demand.

The Applicant is reminded that submittal of true and accurate Annual Utility Reports and payments of all fees to the Department in accordance with timeframes established in Departmental Regulations are required to maintain this Certificate.

Further, this Order grants approval to operate only to the extent consistent with the application and supporting documents incorporated and requested herein by reference. Should **Herman's Trucking, Inc.** expand the scope of its solid waste operations without providing the Department with the appropriate notice, the Applicant shall be subject to penalties and fines pursuant to N.J.A.C. 7:26H-1.1 et seq.

DATED: 12/13/22

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BY:



John Annasenz, Supervisor
Bureau of Solid Waste Planning & Licensing



Service List

SW3647

Herman's Trucking, Inc.

181 Jacobstown-Cookstown Road

Wrightstown, NJ 08562

Phone: 609-758-3808

Cell: 609-234-5421

Member Contact: Herman Stelljes, President/Owner/Registered Agent

NJDEP/Bureau of Planning & Licensing

Seth Hackman

Bureau Chief

John Annasenz

Utilities Supervisor

Roxanne Feasel

A-901 Supervisor

Lisa Offredo

Fees & Billing

NJDEP/Solid Waste Compliance & Enforcement/TOU

Bob Gomez

Bureau Chief

NJ Department of Law & Public Safety, Division of Law (A-901)

David Apy

Assistant Attorney General

John Renella

Section Chief

Steven Hulse

Administrator

Richard Kennedy

Paralegal

Ruth Wells

Administrative Assistant

Chloe Gogo

Deputy Attorney General

New Jersey State Police

DSG D'Aiello

A-901 Supervisor



CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY DATA:

Solid Waste Number SW3647

Herman's Trucking, Inc.

Street Address

181 Jacobstown-Cookstown Road

Wrightstown, NJ 08562

Phone: 609-758-3808

Cell: 609-234-5421

Member Contact: Herman Stelljes, President/Owner/Registered Agent

Mail or FAX Any Changes To:

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

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

FOR DECALS CALL (609) 292-7081

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

New Jersey Department of Environmental Protection

A-901 License



This is to advise you that the investigative report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection (Department or NJDEP). Based upon the review of the investigative report, the Department is hereby issuing this **A-901 License** to:


HERMAN'S TRUCKING, INC.

Please be advised that this license hereby issued is a "conditional" license and is modified by the terms and conditions as specified on the attached document as they have been put forth by the Office of the Attorney General (OAG) and the Department. Failure to meet the specified conditions constitutes grounds for the revocation of this license.

This A-901 approval does not authorize the operation of any business entity or confer the authority to commercially engage in the solid waste, hazardous waste, or soil and fill recycling industry in New Jersey without all necessary permit and/or approvals in place.

This license is only issued to Herman's Trucking, Inc. (Licensee) for its exclusive use and control. You are required to notify the Department and the OAG, within 30 days of any changes regarding this company or its operations. In addition, this license must be renewed annually, by submitting the A-901 Annual Update (found at: <https://www.nj.gov/dep/dshw/a901/a901frms.htm>) to the OAG on or before November 1st of each calendar year.

Date Issued: May 17, 2022

Signature: 

Roxanne Feasel, Permit Coordination Officer
NJDEP, Planning and Licensing, A-901 Unit

005730 - PJ 464795
FEIN: 22-2275680

CONDITIONS OF A-901 LICENSE FOR HERMAN'S TRUCKING, INC. (Page 1-of-2)

Official Company Name - The State of New Jersey, Division of Commercial Recordings database indicates that this company is registered as Herman's Trucking, Inc. (commercial record number: 0100097064), which is the official company name A-901 licensed in New Jersey. Therefore, you are required to conduct all solid waste, hazardous waste, and soil and fill recycling business activities and operations under the registered and licensed name of: Herman's Trucking, Inc., including, but not limited to, lettering of all registered equipment, billing and invoices, insurance, and all state and federal identification numbers and registrations.

Continued Obligation to Comply - Licensee has a continuing obligation to comply with all NJDEP rules and regulations.

Obtain Required Approvals Prior to Commencing Solid Waste, Hazardous Waste or Soil and Fill Recycling Operations - Prior to commencing solid waste, hazardous waste, or soil and fill recycling operations, the Licensee must obtain all required permits, licenses, and/or approvals from the Department, or other state, county, or federal agencies as applicable.

Key Employee Disclosures - A Personal History Disclosure (PHD) must be filed within 30 days of hire for any and all key employees; that is, any supervisors, or any individuals empowered by the Licensee to make discretionary decisions with respect to waste operations of the company, or any family member involved in Licensee's business, consultant, or sales persons. Licensee must file a PHD for these individuals regardless of whether they are employees of Licensee or independent contractors. N.J.S.A. 13:1E-127(f).

Comply with Applicable Federal and State Reporting Requirements - The Licensee is required to comply with all applicable federal and state reporting requirements, including but not limited to the Motor Vehicle Commission, Division of Taxation, and the Department of Labor.

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

Compliance Assistance Workshop - All key employees (any supervisors, any individuals empowered by Herman's Trucking, Inc. to make discretionary decisions with respect to the waste or soil and fill recycling operations of the company, any family member, any consultant, or any sales persons) must attend NJDEP's Compliance Assistance Workshop within 90 days of the hire date or the date of this license. Please email kathleen.gage@dep.nj.gov for further information.

CONDITIONS OF A-901 LICENSE FOR HERMAN'S TRUCKING, INC. (Page 2-of-2)

Solid Waste Transporter and Brokers – The Licensee is required to obtain a Certificate of Public Convenience and Necessity (CPCN) prior to commencing solid waste business operations. Questions regarding the CPCN should be directed to (609) 984-4250 or swutility@dep.nj.gov.

Waste Transporter – The Licensee is required to register and obtain decals for all transportation equipment with NJDEP's Vehicle Registration Unit prior to commencing operations. Questions regarding registration should be directed to (609) 292-7081 or lu@dep.nj.gov.

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

Brokers Must Only Engage the Services of A-901 Licensed Transporters - The Licensee must only engage the solid or hazardous transportation services of A-901 licensed entities. All transporters must comply with state and federal transportation requirements, and have current decals affixed to their equipment. A transporter's licensure status can be verified by using the DataMiner link found at: [https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Vehicle+Registration+\(2009+Forward\)](https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Vehicle+Registration+(2009+Forward))

Transporters Must Only Accept Work from a Licensed Broker - The Licensee must ensure that a broker is licensed before accepting a waste transportation or soil and fill recycling project from that broker. A broker's licensure status can be verified by using the DataMiner link found at: [https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Vehicle+Registration+\(2009+Forward\)](https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Vehicle+Registration+(2009+Forward))

Engaging in Hazardous Waste Transportation - Hazardous Waste is specifically identified and regulated by the United States Environmental Protection Agency (USEPA) by 40 CFR, Part 262 and incorporated by reference into the regulations of NJDEP. Therefore, the Licensee must comply with all governing state and federal laws applicable to hazardous waste transportation in New Jersey prior to the transportation of hazardous waste and provide proof to the Department at the time of filing your registration statement with NJDEP's Vehicle Registration Unit (609-292-7081) to obtain decals. Specifically, but not limited to: **1.** Obtain a USEPA Transporter Registration Number; **2.** Proof of compliance with the minimum financial responsibility requirements covering public liabilities, property damage and environmental restoration set out at 49 C.F.R. Part 387 in a form approved by the Department; MCS-90; **3.** Proof of Hazmat Training conforming to 49 CFR 172.700 to 172.704; **4.** Proper registration with the U.S. Department of Transportation (USDOT) for any applicable transportation activities; **5.** Proof of current registration with the Pipeline Hazardous Material Safety Administration to transport hazardous material; **6.** If applicable, satisfactory completion of NJ State Police - New Entrant Program, or are in good standing with NJ State Police Motor Vehicle Enforcement. Failure to comply with these conditions may result in formal enforcement actions or denial of NJDEP Transporter Registration Statement and decals. The licensee is also required to maintain good standing with the New Jersey Division of Taxation. Failure to comply with these requirements shall constitute grounds for immediate revocation of this A-901 license.

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

Acknowledgement and Agreement

By accepting this license, I hereby agree to comply with the conditions of this license, which shall be enforceable as a final agency order in the Superior Court of New Jersey, under NJ Court Rule 4:67-6. I agree not to contest the terms or conditions of this license in any action to enforce the conditions contained within this license.

5/31/22
Date

Herman Stelljes
Herman Stelljes-Print Name

Herman Stelljes
Signature

Title

5/31/22
Date

Bruce Stelljes
Bruce Stelljes-Print Name

Bruce Stelljes
Signature

Title

5/31/22
Date

Marilyn Stelljes
Marilyn Stelljes-Print Name

Marilyn Stelljes V President
Signature

Title

5/20/22
Date

Tracey Oakerson
Tracey Oakerson-Print Name

Tracey Oakerson
Signature

Title

Herman's Trucking, Inc. - A-901 License

c: Chloe Gogo, DAG, DOL
Robert Gomez, Chief, NJDEP Enforcement
Seth Hackman, Chief, NJDEP P&L
005730 - PI 464795

Once signed, please scan a copy of the entire license (4 pages) to: roxanne.feasel@dep.nj.gov



Bid Bond

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Herman's Trucking, Inc.

181 Jacobstown-Cookstown Road, Wrightstown, NJ 08562

as Principal, and Harco National Insurance Company, a corporation of the State of Illinois, as Surety, are hereby held and firmly bound unto

Camden Redevelopment Agency, 520 Market Street, Suite 1300, Camden City Hall, Camden, NJ 08101

in the penal sum of 10% of Amount Bid NTE \$20,000.00 (\$20,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 16th day of January, 2025

The condition of the above obligation is such that whereas the Principal has submitted a certain bid, to enter into a contract in writing for

Elijah Perry Park Remediation of Triangle Area, NE Ferry and Phillip Street (Block 544 Lot 1), Camden, New Jersey

NOW, THEREFORE,

- (a) if said bid shall be rejected, or in the alternate
- (b) If said bid shall be accepted and the Principal shall execute and deliver an acceptable form of contract, and shall furnish a bond for the faithful performance of said Contract, and for the payment of the persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid;

THEN, THIS OBLIGATION SHALL BE VOID, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

IN WITNESS WHEREOF, the Principal and the Surety have hereto set their hands and seals, and such of them as are corporations have caused their corporate seals, to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Signed, sealed and delivered in the presence of:

ATTEST:





HERMAN'S TRUCKING, INC.

Marilyn Stultz
Principal

Harco National Insurance Company

ATTEST:

Bid Bond Date

1/16/2025

By:

Carolyn G. Pugaczewski
Carolyn G. Pugaczewski
Attorney-in-Fact

The Harco National Insurance Company a corporation organized and existing under the laws of the State of Illinois, hereby guarantees the proposal of Herman's Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, NJ 08562

to Camden Redevelopment Agency, 520 Market Street, Suite 1300, Camden City Hall, Camden, NJ 08101

for Elijah Perry Park Remediation of triangle area, NE Ferry and Phillip Street (Block 544, Lot 1) Camden, NJ

and further guarantees that if the contract is awarded to the said Herman's Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, NJ 08562

that the said Herman's Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, NJ 08562

will execute said contract within the period of time required after its delivery for that purpose; and further guarantees that if the contract is so awarded to the said

Herman's Trucking, Inc., 181 Jacobstown-Cookstown Road, Wrightstown, NJ 08562

that it will become surety on bond guaranteeing the faithful performance of said contract.

In Witness Whereof, the said Harco National Insurance Company has caused this agreement to be signed by proper officers and its corporate seal to be hereunto affixed, this 16th day of January, 2025

Harco National Insurance Company

By:

Carolyn G. Pugaczewski
Carolyn G. Pugaczewski Attorney-in-Fact

Bond No. NA

Countersigned by:

[Signature]
(Resident General Agent)

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

MICHAEL A. PUGACZEWSKI, CAROLYN G. PUGACZEWSKI

Hazlet, NJ

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2024



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2024, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2024

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, January 16, 2025

Irene Martins, Assistant Secretary

HARCO NATIONAL INSURANCE COMPANY
1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS
AT DECEMBER 31, 2023

ASSETS

Bonds (Amortized Value)	\$128,504,641
Stocks (Preferred Stocks)	5,530,123
Stocks (Common Stocks)	928,601,943
Cash, Bank Deposits & Short-Term Investments	36,972,198
Other Invested Assets	0
Unpaid Premiums & Assumed Balances	161,876,881
Deferred Premiums, Agents Balances & Installments booked	12,594,152
Reinsurance Recoverable from Reinsurers	167,607,854
Reinsurance - Funds Held by or deposited with reinsured companies ..	10,183,247
Current Federal & Foreign Income Tax Recoverable & Interest	0
Investment Income Due and Accrued	1,750,941
Receivables from Parent Subsidiaries & Affiliates	9,354,321
Other Assets	1,294,111
TOTAL ASSETS	<u>\$1,464,270,412</u>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	\$208,245,433
Reinsurance payable on paid losses & loss adjustment expense	9,146,173
Loss Adjustment Expenses	44,566,466
Commissions Payable, Contingent Commissions & Other Similar Charges	1,568,736
Other Expenses (Excluding Taxes, Licenses and Fees)	0
Taxes, Licenses & Fees (Excluding Federal Income Tax)	3,784,674
Current federal and foreign income taxes	496,806
Net Deferred Tax Liability	9,048,374
Unearned Premiums	155,713,778
Advance Premium	391,769
Ceded Reinsurance Premiums Payable	95,106,803
Funds held by Company under reinsurance treaties	18,342,649
Amounts Withheld by Company for Account of Others	53,853,412
Payable to Parent Subsidiaries & Affiliates	3,771,943
Other Liabilities	4,754,724
TOTAL LIABILITIES	<u>\$608,791,740</u>

Common Capital Stock	\$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	181,196,834
Surplus as Regards Policyholders	<u>\$855,478,672</u>
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS ...	<u>\$1,464,270,412</u>

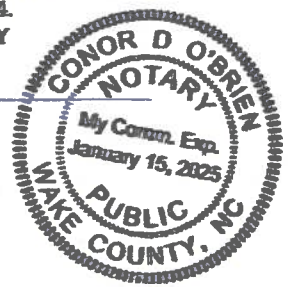
I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2023, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 11th day of March, 2024.
HARCO NATIONAL INSURANCE COMPANY

John M. Mruk

SIGNED AND SWORN to before me on this 11th day of March, 2024.

Gonor D O'Brien
NOTARY PUBLIC, STATE OF North Carolina



NEW JERSEY SURETY DISCLOSURE STATEMENT AND CERTIFICATE
pursuant to N.J.S.A. 2A:44-143
(for use when surety has a Certificate from the U.S. Department of the Treasury in accordance
with 31 U.S.C. s9305)

HARCO NATIONAL INSURANCE COMPANY surety on the attached bond hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirement of R.S. 17:17-6 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2023, which amounts have been certified by Johnson Lambert LLP, 4242 Six Forks Road, Suite 1500, Raleigh, NC 27609, and are included in the Annual Statement on file with the New Jersey Department of Banking and Insurance, 201 West State Street, Trenton, New Jersey.

HARCO NATIONAL INSURANCE COMPANY

POLICYHOLDERS' SURPLUS at December 31, 2023	855,478,672
DEDUCTIONS for investment in Subsidiary	88,373,806
POLICYHOLDERS' SURPLUS ALLOWED	767,104,866

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Department of the Treasury a certificate of authority pursuant to 31 U.S.C.s9305, the underwriting limitation established therein on July 1, 2023 is as follows:

HARCO NATIONAL INSURANCE COMPANY 63,567,000

(4) The amount of the bond to which this statement and certification is attached is \$10% of Amount Bid NTE \$20,000

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above ^{exceeds} the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

(a) The name and address of the reinsurer under that contract if applicable, and the amount of that reinsurer's participation in the contract is: N/A

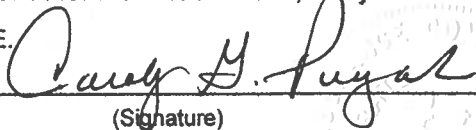
(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (c.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

(to be completed by an authorized certifying Agent or Attorney-in-Fact for each surety on the bond)

Carolyn G. Pugaczewski, as Attorney-in-Fact for Harco National Insurance Company

an insurance company domiciled in the State of Illinois, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.



(Signature)

Carolyn G. Pugaczewski

(Printed Name)

Attorney-in-Fact

(Title)

1/16/2025

(Date)

(Date)



PHIL MURPHY
Governor

State of New Jersey
DEPARTMENT OF BANKING AND INSURANCE
PO BOX 725
TRENTON, NJ 08646-0725

MARLENE CARIDE
Commissioner

SHEILA OLIVER
Lt. Governor

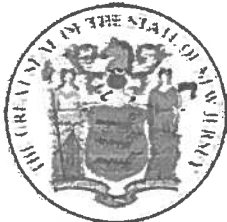
TEL 609 292 5300

May 01, 2022

Company Name: HARCO NATIONAL INSURANCE COMPANY
Company Number: 99306149

RE: Certificate of Authority Distribution

As a result of our remote work initiative in response to COVID-19 the State of New Jersey Department of Banking and Insurance is delivering the Certificate of Authority for HARCO NATIONAL INSURANCE COMPANY via email (please see below). Please see our website at <https://www.state.nj.us/dobi/covid/dobicontact.html> [state.nj.us] for more information.



State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: **May 01, 2022**

NAIC Company Code: **26433**

THIS IS TO CERTIFY THAT THE HARCO NATIONAL INSURANCE COMPANY, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH

NON-COLLUSION AFFIDAVIT

Answer all questions and provide required certifications and notarization. Failure to answer any questions completely may result in rejection of bid. Answers may be provided on other sheets but shall retain this format.

State of New Jersey

County of Atlantic

SS:

I, James Juliano residing in Hammonton
(name of affiant) (name of municipality)

in the County of Atlantic and State of New Jersey of full age, being
duly sworn according to law on my oath depose and say that:

I am Director of Recycling of the firm of Herman's Trucking Inc.
(title or position) (name of firm)

the bidder making this Proposal for the bid entitled Elijah Park Remediation,
(title of bid proposal)

and that I executed the said proposal with full authority to do so 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 Camden Redevelopment Agency relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Herman's Trucking Inc.
(name of firm)

BY: [Signature]

(Signature of Authorized Representative)

PRINT NAME & TITLE: Jim Juliano

COMPANY: Herman's Trucking Inc

DATE: 1/16/2025

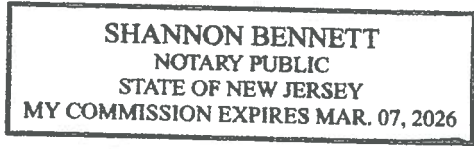
Subscribed and sworn to before me this 16 day of Jan, 2025

(Seal)

(Type or print name of affiant under signature)

Shannon Bennett
(Notary public of New Jersey)

My Commission expires 3-7-26



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 below 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 New Jersey Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this 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 person or entity.

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed above for which I am authorized to submit a proposal:

is not providing goods or services of \$20,000,000 or more in the energy sector of Iran, including a person or entity that provides oil or liquefied natural gas tankers, or products used to construct or maintain pipelines used to transport oil or liquefied natural gas, for the energy sector of Iran,

AND

is not a financial institution that extends \$20,000,000 or more in credit to another person or entity, for 45 days or more, if that person or entity will use the credit to provide goods or services in the energy sector in Iran.

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the Director under penalty of perjury. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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

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


Name: _____ Relationship to Proposer: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date: _____

Proposer Contact Name: _____ Contact Phone Number: _____

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

Full Name (Print): Jim Juliano Signature: 

Title: Director of Recycling Date: 1/16/2025

AMERICANS WITH DISABILITIES ACT OF 1990

The Contractor and the Camden Redevelopment Agency (hereafter "CRA") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the CRA pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the CRA in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the CRA, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the CRA's grievance procedure, the Contractor agrees to abide by any decision of the CRA which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the CRA, or if the CRA 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 CRA shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the CRA or any of its agents, servants, and employees, the CRA shall expeditiously forward or have forwarded to the Contractor every demand, complaint, notice, summons, pleading, or other process received by the CRA or its representatives. It is expressly agreed and understood that any approval by the CRA 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 CRA pursuant to this paragraph.

It is further agreed and understood that the CRA 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 CRA from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

[Handwritten Signature] _____ Date 1/16/2025

Signature of Authorized Person

Jim Juliano Director of Recycling
Name & Title

Herman's Trucking Inc
Name of Firm

CERTIFICATION OF ELIGIBILITY TO RECEIVE FEDERAL FUNDS


*****SAMPLE*****

This statement must be reproduced on company letterhead and signed by an authorized representative.

This form must be provided to ALL subcontractors to be involved with this contract.

I, Jim Juliano an authorized representative of Herman's Trucking Inc
(Name) (Company)
certify that Herman's Trucking Inc is not debarred from receiving Federal funds.
(Company)

SIGNATURE:



PRINT NAME & TITLE:

Jim Juliano Director of Recycling

COMPANY:

Herman's Trucking Inc

DATE:

1/16/2025

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant To N.J.S.A. 19:44A-20.8
CAMDEN REDEVELOPMENT AGENCY

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a 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. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the 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, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

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**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
**CAMDEN REDEVELOPMENT AGENCY**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the Herman's Trucking Inc has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the **Camden Redevelopment Agency** as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

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**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                                        |
|------------------------------|-----------------------------------------------------|
| Herman Stelljes              | 302 Stewart Rd, Allentown, NJ 08501                 |
| Bruce Stelljes               | 5B Jacobstown - New Egypt Rd, Wrightstown, NJ 08562 |
| Marilyn Stelljes             | 201 Brindletown Rd, New Egypt, NJ 08533             |
|                              |                                                     |
|                              |                                                     |
|                              |                                                     |
|                              |                                                     |
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|                              |                                                     |

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Herman's Trucking Inc

Signed: [Signature]

Title: Director of Recycling

Print Name: Jim Turkoso

Date: 1/16/2024

|                                                              |                                                           |
|--------------------------------------------------------------|-----------------------------------------------------------|
| Subscribed and sworn before me this ____ day of _____, 20__. | <u>Jim Turkoso</u><br>(Affiant)                           |
| My Commission expires:                                       | _____<br>(Print name & title of affiant) (Corporate Seal) |

**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS  
PURSUANT TO P.L. 2022, C. 3**

I, [insert name], [insert title], am authorized to certify that [insert name of company] is not “engaged in prohibited activities in Russia or Belarus” (as such term is defined in P.L.2022, c. 3., sec.(1)(e)) except as permitted by federal law. I understand that if this statement is willfully false, I may be subject to penalty, as set forth in P.L. 2022, c. 3, section (1)(d).

IN WITNESS WHEREOF, I have hereunto set my hand this 16 day of January, 2024

[NAME OF COMPANY]

By: Herman's Trucking Inc

Name: Jim Juliano

Title: Director of Recycling