

**TOWNSHIP OF PEMBERTON  
RESOLUTION NO. 312-2024**

**RESOLUTION OF THE TOWNSHIP OF PEMBERTON,  
COUNTY OF BURLINGTON, STATE OF NEW JERSEY,  
AWARDING A CONTRACT THROUGH THE HOUSTON-  
GALVESTON AREA COUNCIL (HGAC-BUY) COOPERATIVE  
PURCHASING PROGRAM CONTRACT FS12-23 TO SUTPHEN  
CORPORATION (Project #2024-PT-30)**

**WHEREAS**, N.J.S.A 52:34-6.2 authorizes contracting units to purchase goods, or to contract for services, through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

**WHEREAS**, the nationally-recognized Houston-Galveston Area Council Cooperative Pricing System, hereafter referred to as HGAC-BUY, has offered voluntary participation in the national cooperative purchasing agreement for the purchase of goods and services; and

**WHEREAS**, the Township of Pemberton Governing Body authorized the Township of Pemberton to become a participating member of the HGAC-BUY Cooperative Pricing System; and

**WHEREAS**, it is the desire of the Mayor and Township Council to purchase and deliver of One (1) Model Year 2024 or Newer Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump (FS19VC06) with Options through the HGAC-BUY Cooperative Pricing System HGAC Contract FS12-23 Fire Service Apparatus; and

**WHEREAS**, the Chief of the Pemberton Township Volunteer Fire Department and the has exercised due diligence and thoroughly reviewed the quote submitted by the HGAC-BUY Contract Vendor; and

**WHEREAS**, the mandatory paperwork submitted by Sutphen Corporation, in compliance with the Local Public Contracts Law and Rules (N.J.S.A. 40A:11-1 et seq.) has been reviewed for accuracy and content by the Township's professional staff; and

**WHEREAS**, the awarding of this contract for the purchase and delivery of One (1) Model Year 2024 or Newer Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump (FS19VC06) with Options is in accordance with the Township's budgetary constraints.

**NOW, THEREFORE, BE IT RESOLVED** on this 10h day of December 2024 by the Township Council of the Township of Pemberton, County of Ocean, State of New Jersey as follows:

1. That Sutphen Corporation, having its principal offices located at 6450 Eiterman Road, Dublin, OH 43016 (BRC Address is PO Box 158, Amlin, OH 43002-0158), is hereby awarded a contract for the purchase and delivery of purchase and delivery of One (1) Model Year 2024 or Newer Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump (FS19VC06) with Options at the total purchase price of \$998,222.72.
2. Sutphen Corporation, shall simultaneously with the delivery of the executed contract (purchase order), submit an executed performance bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of the contract to the Township of Pemberton.
3. That the Mayor is hereby authorized to execute and the Township Clerk to attest to the attached agreement with Sutphen Corporation

4. That a Certificate of Availability of Funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contract:

**General Capital:** #C-04-23-906-000-010

5. This Resolution is adopted inasmuch as it is in accordance with the Township's budgetary constraints.
6. That this resolution shall take effect immediately.
7. A certified copy of this Resolution shall be forwarded by the Township Clerk to the following:
  - a. Jack K. Tompkins, Mayor
  - b. Amy P. Cosnoski, Registered Municipal Clerk;
  - c. Candice Pennewell, Chief Financial Officer;
  - d. Chief Craig Augustoni, Pemberton Township Fire Department;
  - e. Sutphen Corporation

**PEMBERTON TOWNSHIP COUNCIL**

**ATTEST:**

I hereby certify that the foregoing Resolution was adopted by the Township Council of Pemberton Township on December 4, 2024.

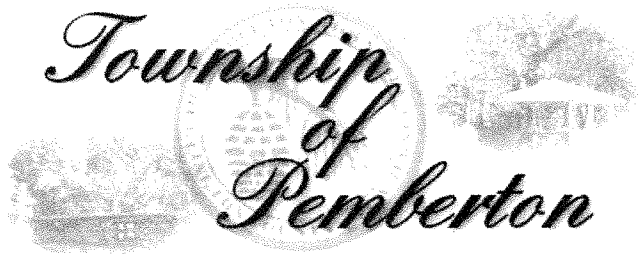
  
Amy P. Cosnoski, RMC, Township Clerk

## SCHEDULE A

## **SCHEDULE A**

| <b>HGACBuy</b>                                                                                                                                                                                                                 | <b>CONTRACT PRICING WORKSHEET<br/>For MOTOR VEHICLES Only</b> | Contract No.: FS12-23                   | Date Prepared: 11.1.2024                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order contract. As needed, delivery updates will be provided as soon as possible.                   |                                                               |                                         |                                                                                                                                |
| Billing Agency:                                                                                                                                                                                                                | Pemberton Twp Fire Dept<br>Pemberton, NJ                      | Contractor:                             | Sutphen Corporation                                                                                                            |
| Contact Person:                                                                                                                                                                                                                | Fire Chief Craig Augustoni                                    | Prepared By:                            | Frank Behears                                                                                                                  |
| Phone:                                                                                                                                                                                                                         | 609-894-3382                                                  | Phone:                                  | 732-475-5529                                                                                                                   |
| Fax:                                                                                                                                                                                                                           |                                                               | Fax:                                    |                                                                                                                                |
| Email:                                                                                                                                                                                                                         | craugchief@pemberton-twp.com                                  | Email:                                  | fbehears@blazeemergency.com                                                                                                    |
| Line Item C4                                                                                                                                                                                                                   | Model: Full Custom - PA-12                                    | Description:                            | Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump |
| A. Product Item Base Unit Price Per Contractor's H-GAC Contract:                                                                                                                                                               |                                                               |                                         | \$906,763.15                                                                                                                   |
|                                                                                                                                                                                                                                |                                                               |                                         | Price with Discount \$770,748.68                                                                                               |
| B. Published Options - Itemize below - Attach additional sheet(s) if necessary.<br>(Note: Published Options are "manufacturer standard options" which were submitted and priced in Contractor's proposal.)                     |                                                               |                                         |                                                                                                                                |
| Description                                                                                                                                                                                                                    | Cost                                                          | Description                             | Cost                                                                                                                           |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               | SEE ATTACHED                            |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               | Subtotal From Additional Sheet(s):      | \$ 186,372.35                                                                                                                  |
|                                                                                                                                                                                                                                |                                                               | Subtotal B:                             | \$ 186,372.35                                                                                                                  |
| C. Customization Category Totals - Itemize below / Attach additional sheet(s) if necessary.<br>(Note: Customization options are "manufacturer non-standard options" which were submitted and priced in Contractor's proposal.) |                                                               |                                         |                                                                                                                                |
| Description                                                                                                                                                                                                                    | Cost                                                          | Description                             | Cost                                                                                                                           |
|                                                                                                                                                                                                                                |                                                               | Performance Bond                        | \$ 6,845.14                                                                                                                    |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               | SEE ATTACHED                            |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               | Subtotal From Additional Sheet(s):      | \$ 32,256.55                                                                                                                   |
|                                                                                                                                                                                                                                |                                                               | Subtotal C:                             | \$ 39,101.69                                                                                                                   |
| Check: Total cost of Customization Categories (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).                                                                                          |                                                               | For this transaction the percentage is: | 4%                                                                                                                             |
| D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A-B+C)                                                                                                                                            |                                                               |                                         |                                                                                                                                |
| Quantity Ordered:                                                                                                                                                                                                              | 1                                                             | X Subtotal of A + B + C:                | \$996,222.72 = Subtotal D: \$ 996,222.72                                                                                       |
| E. H-GAC Order Processing Charge (Amount Per Current Policy)                                                                                                                                                                   |                                                               |                                         | Subtotal E: \$ 2,000.00                                                                                                        |
| F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges:                                                                                                                          |                                                               |                                         |                                                                                                                                |
| Description                                                                                                                                                                                                                    | Cost                                                          | Description                             | Cost                                                                                                                           |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               |                                         |                                                                                                                                |
|                                                                                                                                                                                                                                |                                                               | Subtotal F:                             | \$ -                                                                                                                           |
| Delivery Date:                                                                                                                                                                                                                 | 26 - 28 months                                                | G. Total Purchase Price (D+E+F):        | \$ 998,222.72                                                                                                                  |

Mayor  
Jack K. Tompkins



Council  
Paul Detrick  
Daniel Dewey  
Donovan Gardner  
Elisabeth McCartney  
Joshua Ward

To: Mayor, Business Administrator

From: Candice Pennewell, Chief Financial Officer

Date: November 27, 2024

Re: Recommended payment option for Fire Truck

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The Fire Department has requested the purchase of a Fire Truck in the amount of \$998,222.72. The Fire Truck was authorized in the 2024 Capital Program and in Bond Ordinance 42-2024 for \$1,000,000 for the acquisition of a Fire Truck.

The requested amount for the Fire Truck is \$998,222.72 at the current bid price, however, if we prepay in full, we will save \$79,857.82. Under Local Fiscal Affairs Law, N.J.S.A. 40A:5-16.3 allows, by resolution to authorize payment in advance for cooperative agreements. If the full prepayment was to be approved by resolution, the total cost of the Fire Truck would be \$918,364.90.

Thank you,

Candice Pennewell, CMFO



FAMILY OWNED  
SINCE 1890

**Prepayment Discount Options  
For The  
Pemberton Township Fire Department  
Pemberton, NJ  
11/13/2024**

Current Bid Price                      **\$998,222.72**

|                 |                                                                                                                                                                |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Option 1<br>25% | For a prepayment in the amount of              \$249,555.68    the discount<br>would be    \$19,964.45    for a total selling price of . . . .    \$978,258.27 |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                 |                                                                                                                                                                |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Option 2<br>50% | For a prepayment in the amount of              \$499,111.36    the discount<br>would be    \$39,928.91    for a total selling price of . . . .    \$958,293.81 |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                 |                                                                                                                                                                |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Option 3<br>75% | For a prepayment in the amount of              \$748,667.04    the discount<br>would be    \$59,893.36    for a total selling price of . . . .    \$938,329.36 |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                  |                                                                                                                                          |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Option 4<br>100% | For a full prepayment, we offer a discount of    \$79,857.82<br>for a final selling price of . . . . .                      \$918,364.90 |
|------------------|------------------------------------------------------------------------------------------------------------------------------------------|

NOTE:              For any option above, the prepayment would be due within 30  
days of contract signing in order to receive the discounts listed.  
Any remaining balance would be due at the time of delivery.

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874  
[www.sutphen.com](http://www.sutphen.com) • [Sutphen@sutphencorp.com](mailto:Sutphen@sutphencorp.com)



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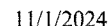
Notice Publish Date:

Sunday, November 17, 2024

### Notice Content

TOWNSHIP OF PEMBERTON NOTICE OF INTENT TO AWARD (Project #2024-PT-30) Notice is hereby given that the Township of Pemberton , County of Burlington, State of New Jersey, intends to award a contract to Sutphen Corporation., Authorized Dealer Blaze Emergency Equipment Company through the Houston-Galveston Area Council (HGAC-Buy) Cooperative Purchasing Program for the following equipment: HGAC-BUY National Co-op Contract #F512-23: • One (1) New/Unused 2024 or newer Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump. Use of the Houston-Galveston Area Council (HGAC-Buy) Cooperative Purchasing Program is permitted under the authority of N.J.S.A. 52:34-6.2(b)(3). Information regarding the contract may be found at the HGAC-BUY Website. In order to view this contract on-line, please go to the following website: <https://www.hgacbuy.org> The contract period shall commence upon the issuance of a purchase order and shall terminate upon delivery of the vehicle to the Township of Pemberton . Opportunity to comment on project #2024-PT-30 will begin upon publication of this notice and end ten (10) calendars thereafter on December 3, 2024 on or before 8:30am. All comments should be directed to the Department of Administration. By Order of Amy Cosnoski, RMC Township Clerk November 17, 2024 (§22.23)

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|                                         |                      |
|-----------------------------------------|----------------------|
| <b>G. Total Purchase Price (D+E+F):</b> | <b>\$ 998,222.72</b> |
|-----------------------------------------|----------------------|

## Pemberton Township Fire Department

| PUBLISHED OPTIONS         |          |     |                                                                                     |      |               |                   |                               |
|---------------------------|----------|-----|-------------------------------------------------------------------------------------|------|---------------|-------------------|-------------------------------|
| Add,<br>Change,<br>Delete | OPTION # | QTY | DESCRIPTION                                                                         | CODE | UNIT<br>PRICE | EXTENDED<br>PRICE | PRICE WITH<br>15%<br>DISCOUNT |
| A                         | 10000200 | 1   | PROPOSAL DRAWINGS                                                                   | IATS | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 10000210 | 1   | APPROVAL DRAWINGS                                                                   | IATS | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 51010310 | 1   | WHEELBASE GREATER THAN 200"                                                         | IPOS | \$1,831.66    | \$1,831.66        | \$1,556.91                    |
| D                         | 25010000 | -1  | FRAME, 10" SINGLE RAILS, SINGLE AXLE (50K PSI)                                      | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 25010255 | 1   | FRAME, 10" DOUBLE RAILS, DOMEX, SINGLE AXLE (110K PSI)                              | IPOS | \$1,784.56    | \$1,784.56        | \$1,516.88                    |
| D                         | 47030110 | -1  | SHIFTER PAD GEARING, 6 GEARS OPEN                                                   | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 47030160 | 1   | SHIFTER PAD GEARING, 4 GEARS OPEN, 5TH GEAR VIA MODE BUTTON                         | IPOS | \$973.65      | \$973.65          | \$827.60                      |
| D                         | 26010000 | -1  | FUEL TANK, STEEL, 65 GALLON                                                         | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 26010010 | 1   | FUEL TANK, STAINLESS STEEL, 65 GAL                                                  | IPOS | \$1,032.34    | \$1,032.34        | \$877.49                      |
| D                         | 13010050 | -1  | ALTERNATOR, LEECE NEVILLE 270 AMP 4916PA                                            | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 13012550 | 1   | ALTERNATOR, DELCO-REMY 430 AMP 55SI                                                 | IPOS | \$1,876.28    | \$1,876.28        | \$1,594.84                    |
| D                         | 15010500 | -1  | BATTERIES, INTERSTATE TYPE 31 MHD (4)                                               | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 15010610 | 1   | BATTERIES, CENTENNIAL TYPE 31 (6)                                                   | IPOS | \$1,672.19    | \$1,672.19        | \$1,421.36                    |
| A                         | 15030215 | 1   | MASTER BATTERY DISCONNECT SWITCH                                                    | IATS | \$542.70      | \$542.70          | \$461.30                      |
| A                         | 15031515 | 1   | BATTERY CHARGER, KUSSMAUL CHIEF 4012 W/REMOTE BAR GRAPH DISPLAY                     | IPOS | \$2,156.30    | \$2,156.30        | \$1,832.86                    |
| D                         | 15031577 | -1  | BATTERY CHARGER, IOTA DLS-45                                                        | STD  | \$697.81      | -\$697.81         | -\$593.14                     |
| D                         | 15030410 | -1  | 120V SHORELINE INLET, MANUAL, HUBBEL #HBL61CM64 (GRAY)                              | STD  | \$436.28      | -\$436.28         | -\$370.84                     |
| A                         | 15030430 | 1   | 120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT, 90° OPENING COVER 091-55-20-120 | IPOS | \$890.41      | \$890.41          | \$756.85                      |
| A                         | 15040100 | 7   | 120V OUTLET WIRED TO SHORELINE INLET - EA                                           | IATS | \$727.99      | \$5,095.93        | \$4,331.54                    |
| D                         | 14022120 | -1  | FRONT AXLE, HENDRICKSON STEERTEK NXT 20,000 LB.                                     | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 14022130 | 1   | FRONT AXLE, HENDRICKSON STEERTEK NXT 23,000 LB.                                     | IPOS | \$0.00        | \$0.00            | \$0.00                        |
| D                         | 41022120 | -1  | FRONT SUSPENSION, HENDRICKSON 20,000 LBS. (4) 56" LEAFS                             | IPOS | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 41022130 | 1   | FRONT SUSPENSION, HENDRICKSON 23,000 LBS. (4) 56" LEAFS                             | IPOS | \$0.00        | \$0.00            | \$0.00                        |
| D                         | 43010306 | -1  | FRONT TIRES, GOODYEAR 385/65R22.5 LRJ ARMOR MAX PRO 22.5 x 12.25 WHEELS             | IPOS | \$263.43      | -\$263.43         | -\$223.92                     |
| A                         | 43010322 | 1   | FRONT TIRES, GOODYEAR, 425/65R22.5 LRL, ARMOR MAX PRO GRADE MSA 22.5 X 12.25 WHEELS | IPOS | \$420.99      | \$420.99          | \$357.84                      |
| D                         | 14510520 | -1  | REAR AXLE, MERITOR RS-24-160 24,000 LB.                                             | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 14510530 | 1   | REAR AXLE, MERITOR RS-26-185 27,000 LB.                                             | IPOS | \$3,033.75    | \$3,033.75        | \$2,578.69                    |
| D                         | 42010010 | -1  | REAR SUSPENSION, FIREMAAX 24,000 LBS. AIR RIDE                                      | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 42010015 | 1   | REAR SUSPENSION, FIREMAAX 27,000 LBS. AIR RIDE                                      | IPOS | \$0.00        | \$0.00            | \$0.00                        |
| D                         | 44010308 | -1  | REAR TIRES, GOODYEAR 12R22.5 X 8.25 LRH ENDURANCE RSA HIGHWAY 24,000 - 27,000 GVWR  | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 44010320 | 1   | REAR TIRES, GOODYEAR 12R22.5 LRH G622 MUD & SNOW 24,000 - 27,000 GVWR               | IPOS | \$144.64      | \$144.64          | \$122.94                      |
| A                         | 42910200 | 1   | TIRE PRESSURE MONITOR, REAL WHEELS, LED                                             | STD  | \$336.24      | \$336.24          | \$285.80                      |
| D                         | 42910300 | -1  | TIRE PRESSURE MONITOR, QUICK PRESSURE                                               | IPOS | \$293.31      | -\$293.31         | -\$249.31                     |
| A                         | 44210000 | 1   | WHEELS, STEEL (max 27K rear)                                                        | STD  | \$0.00        | \$0.00            | \$0.00                        |
| D                         | 44210100 | -1  | WHEELS, ALUM, ACCURIDE (max 27K rear)                                               | IPOS | \$377.05      | -\$377.05         | -\$320.49                     |
| A                         | 44230210 | 1   | BALANCE STEEL WHEELS, SINGLE AXLE                                                   | IATS | \$359.21      | \$359.21          | \$305.33                      |
| A                         | 44270500 | 1   | PAINTED SILVER STRIPE FOR STEEL WHEELS SINGLE AXLE                                  | IATS | \$1,624.39    | \$1,624.39        | \$1,380.73                    |
| D                         | 16010009 | -1  | BRAKES MERITOR SCAM 6" FRONT, SCAM 7" REAR                                          | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 16010265 | 1   | BRAKES STEERTEK DISC PLUS EX225 FRONT, MERITOR DISC PLUS EX225 REAR (SINGLE)        | IPOS | \$6,060.14    | \$6,060.14        | \$5,151.12                    |
| D                         | 18030010 | -1  | AIR BRAKE RELEASE VALVE, WABCO                                                      | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 18030015 | 1   | AIR BRAKE RELEASE VALVE, HALDEX                                                     | IPOS | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 11023250 | 1   | CAB TSAL4E 73" 10" RR 1/2                                                           | IPOS | \$2,553.75    | \$2,553.75        | \$2,170.69                    |
| D                         | 11023292 | -1  | CAB TSAL4K 62" 10" RR 1/2                                                           | IPOS | \$1,489.66    | -\$1,489.66       | -\$1,266.21                   |
| D                         | 11031000 | -1  | CAB TILT SYSTEM, MANUAL PULL CABLE                                                  | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 11031025 | 1   | CAB TILT SYSTEM, AIR CONTROL VALVE                                                  | IPOS | \$427.96      | \$427.96          | \$363.77                      |
| A                         | 11031394 | 1   | STEPS, REAR OF CAB, IC FOLD DOWN W/LIGHT (4) DS & (4) OS                            | IATS | \$5,579.53    | \$5,579.53        | \$4,742.60                    |
| D                         | 11031419 | -1  | CAB DOOR WINDOWS, MANUAL (4)                                                        | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 11031421 | 1   | CAB DOOR WINDOWS, POWER (4)                                                         | IPOS | \$1,139.44    | \$1,139.44        | \$968.52                      |
| D                         | 11031400 | -1  | DELETE CAB SIDE WINDOWS                                                             | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 11031401 | 1   | CAB SIDE WINDOWS, FIXED, BOTH SIDES                                                 | IPOS | \$560.08      | \$560.08          | \$476.07                      |
| D                         | 38010015 | -1  | MIRRORS LANG MEKRA 300 SERIES REMOTE                                                | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 38010320 | 1   | MIRRORS RETRAC DUAL-VISION HEATED & REMOTE                                          | IPOS | \$677.00      | \$677.00          | \$575.45                      |
| D                         | 11024605 | -1  | LOWER GRILLE, POLISHED STAINLESS (X SERIES)                                         | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 11024615 | 1   | LOWER GRILLE, POLISHED STAINLESS, LASER CUT LETTERING W/ BACKLIGHTING               | IPOS | \$800.98      | \$800.98          | \$680.83                      |
| D                         | 20010075 | -1  | BUMPER, 12" POLISHED STAINLESS STEEL                                                | STD  | \$0.00        | \$0.00            | \$0.00                        |
| A                         | 20010085 | 1   | BUMPER, 24" POLISHED STAINLESS STEEL                                                | IPOS | \$689.51      | \$689.51          | \$586.08                      |
| A                         | 20040215 | 1   | STORAGE WELL, DEEP CENTER, FULL WIDTH (24" BUMPER)                                  | IATS | \$1,061.94    | \$1,061.94        | \$902.65                      |

|   |          |    |                                                                                |      |             |             |             |
|---|----------|----|--------------------------------------------------------------------------------|------|-------------|-------------|-------------|
| A | 20030400 | 1  | STORAGE WELL COVER, WEBBING                                                    | IATS | \$733.70    | \$733.70    | \$623.65    |
| A | 20030910 | 1  | COVER FASTENERS, BLACK PLASTIC BUCKLES (4)                                     | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 12010400 | -1 | AIR HORNS, DUAL, HADLEY H00978 RECTANGULAR, BEHIND PERFORATION                 | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 12010420 | 1  | AIR HORNS, DUAL, HADLEY H09324AC ROUND, 24.5", THRU BUMPER                     | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 12030015 | -1 | AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (X SERIES)                    | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 12510111 | -1 | ELEC SIREN, WHELEN 295SLSA1                                                    | IPOS | \$794.26    | -\$794.26   | -\$675.12   |
| A | 12510420 | 1  | ELEC SIREN, POWERCALL UDX7                                                     | IPOS | \$1,203.60  | \$1,203.60  | \$1,023.06  |
| D | 12620100 | -1 | SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A                                | STD  | \$805.78    | -\$805.78   | -\$684.91   |
| A | 12620102 | 1  | SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A (PAIR)                         | IPOS | \$1,449.38  | \$1,449.38  | \$1,231.97  |
| A | 12710100 | 1  | SIREN, FEDERAL Q2B, GRILLE MOUNT                                               | IATS | \$4,318.53  | \$4,318.53  | \$3,670.75  |
| A | 12730305 | 1  | FOOT SWITCH, DRIVER'S SIDE, FOR MECH SIREN                                     | IATS | \$143.36    | \$143.36    | \$121.86    |
| A | 12730310 | 1  | FOOT SWITCH, OFFICER'S SIDE, FOR MECH SIREN                                    | IATS | \$143.36    | \$143.36    | \$121.86    |
| A | 12730363 | 1  | SIREN BRAKE SWITCH FOR MECH SIREN, DRIVER'S & OFFICER'S SIDE                   | IATS | \$286.69    | \$286.69    | \$243.69    |
| A | 12730400 | 1  | MASTER SHUT OFF SWITCH WITH GUARD FOR Q2B                                      | IATS | \$538.04    | \$538.04    | \$457.33    |
| A | 32520620 | 1  | HEADLIGHTS, LED, FIRETECH FT-4X6, COMBO STS HOUSINGS                           | IPOS | \$4,319.60  | \$4,319.60  | \$3,671.66  |
| D | 32520670 | -1 | HEADLIGHTS, LED, FIRETECH FT-4X6, SINGLE STS HOUSINGS                          | STD  | \$3,860.93  | -\$3,860.93 | -\$3,281.79 |
| A | 48089500 | 1  | FRONT TURN SIGNALS, WHELEN 600 SERIES LED, ARROW (2)                           | IPOS | -\$133.20   | -\$133.20   | -\$113.22   |
| D | 48090001 | -1 | FRONT TURN SIGNALS, WHELEN 400 SERIES LED (2)                                  | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 27030620 | 1  | COAT HOOKS ON LOWER GRAB HANDRAILS, DRIVER'S SIDE (1)                          | IATS | \$53.71     | \$53.71     | \$45.65     |
| A | 27030660 | 1  | COAT HOOKS ON LOWER GRAB HANDRAILS, OFFICER'S SIDE (1)                         | IATS | \$53.71     | \$53.71     | \$45.65     |
| D | 27040100 | -1 | INTERIOR DOOR, NYLON STRAP                                                     | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 11032010 | 1  | EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS                                     | IPOS | \$4,342.60  | \$4,342.60  | \$3,691.21  |
| A | 11031930 | 2  | EXTERIOR DOOR, HINGED, PAINTED                                                 | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 11032615 | 1  | DRIVER SIDE, RIGHT DOOR HINGE (OPEN TOWARDS REAR OF CAB)                       | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 11032210 | 2  | INTERIOR ACCESS, BLACK WEBBING                                                 | IPOS | \$586.96    | \$1,173.92  | \$997.83    |
| A | 11032450 | 2  | COMPT DOOR LOCK - NOT PROVIDED                                                 | IATS | \$0.00      | \$0.00      | \$0.00      |
| A | 11032100 | 2  | NO OPENING TO CREW SEAT COMPT                                                  | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 11032060 | 1  | EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS                                     | IPOS | \$4,342.60  | \$4,342.60  | \$3,691.21  |
| A | 11032625 | 1  | OFFICER'S SIDE, LEFT DOOR HINGE (OPEN TOWARDS REAR OF CAB)                     | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 11031682 | 1  | TOOL TRAY W/1" LIP, TOP OF ENGINE ENCLOSURE                                    | IPOS | \$745.73    | \$745.73    | \$633.87    |
| D | 11031677 | -1 | CENTER CONSOLE NOT PROVIDED                                                    | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 11031680 | 1  | CENTER CONSOLE W/MAP BOOK STORAGE, TOP OF ENGINE ENCLOSURE                     | IPOS | \$869.15    | \$869.15    | \$738.78    |
| D | 22610050 | -1 | ENGINE HOOD LIGHT, LED (1)                                                     | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 22610055 | 1  | ENGINE HOOD LIGHT, LED (2)                                                     | IPOS | \$138.31    | \$138.31    | \$117.56    |
| A | 11031710 | 1  | UPPER CREW DOOR AREA, SMOOTH PANEL                                             | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 11031712 | -1 | UPPER CREW DOOR AREA, OPEN                                                     | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 30030200 | 1  | CAB LOCKDOWN INDICATOR LIGHT, IN CAB                                           | IATS | \$459.40    | \$459.40    | \$390.49    |
| A | 30031610 | 1  | DO NOT MOVE LIGHT, WHELEN TIR3 LED                                             | IATS | \$541.99    | \$541.99    | \$460.69    |
| A | 29930200 | 1  | MAPBOOK SLOT ON BREAKER PANEL                                                  | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 29930210 | -1 | DELETE MAPBOOK SLOT ON FRONT BREAKER PANEL                                     | IPOS | -\$71.41    | \$71.41     | \$60.70     |
| A | 11040000 | 1  | CAB ACCESSORY FUSE PANEL                                                       | STD  | \$812.13    | \$812.13    | \$690.31    |
| A | 30031810 | 1  | 12V POWER POINT                                                                | IATS | \$130.84    | \$130.84    | \$111.21    |
| A | 30031820 | 3  | 12V DUAL POWER POINT, USB/USB                                                  | IATS | \$130.84    | \$392.52    | \$333.64    |
| D | 28010050 | -1 | DEFROSTER ONLY                                                                 | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 28010750 | 1  | DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)                                | IPOS | \$12,005.56 | \$12,005.56 | \$10,204.73 |
| A | 28090003 | 1  | HEAT TO FEET                                                                   | IATS | \$834.25    | \$834.25    | \$709.11    |
| A | 11031687 | 1  | TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 38350100 | -1 | SEAT BELT CONFIGURATION, PULL FROM LEFT SHOULDER TO BUCKLE AT RIGHT HIP        | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 39010118 | 1  | OFFICER'S SEAT, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)        | IPOS | \$1,612.21  | \$1,612.21  | \$1,370.38  |
| D | 39090015 | -1 | OFFICER'S SEAT, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)        | IPOS | \$1,375.84  | -\$1,375.84 | -\$1,169.46 |
| D | 38350200 | -1 | SEAT BELT CONFIGURATION, PULL FROM RIGHT SHOULDER TO BUCKLE AT LEFT HIP        | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 39521111 | -1 | CREW SEAT 1, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)           | IPOS | \$1,375.84  | -\$1,375.84 | -\$1,169.46 |
| A | 39521129 | 1  | CREW SEAT 1, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)           | IPOS | \$1,612.21  | \$1,612.21  | \$1,370.38  |
| A | 11032312 | 2  | ADJUSTABLE SHELVES, EMS COMPT (2)                                              | IATS | \$716.65    | \$1,433.30  | \$1,218.31  |
| D | 39521112 | -1 | CREW SEAT 2, BOSTROM TANKER 350, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)           | IPOS | \$1,375.84  | -\$1,375.84 | -\$1,169.46 |
| A | 39521130 | 1  | CREW SEAT 2, BOSTROM TANKER 450, ABTS SCBA (DURAWEAR PLUS, LOW SEAM)           | IPOS | \$1,612.21  | \$1,612.21  | \$1,370.38  |
| A | 11031800 | 2  | EMS CABINET, FORWARD FACING, SINGLE                                            | IPOS | \$1,620.48  | \$3,240.96  | \$2,754.82  |
| D | 39521410 | -1 | CREW SEAT 3, BOSTROM TANKER 300CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM) | IPOS | \$1,375.78  | -\$1,375.78 | -\$1,169.41 |
| D | 39521411 | -1 | CREW SEAT 4, BOSTROM TANKER 300CT, ABTS SCBA FLIP UP (DURAWEAR PLUS, LOW SEAM) | IPOS | \$1,375.78  | -\$1,375.78 | -\$1,169.41 |
| D | 38320000 | -2 | HELMET STORED IN COMPARTMENT                                                   | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 39610105 | -2 | SCBA BRACKETS, ZIAMATIC, LOAD & LOCK                                           | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 39710005 | -1 | DOUBLE CREW SEAT COMPT, OPEN SIDES                                             | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 39710045 | 1  | DELETE CREW SEAT COMPT RISER                                                   | IPOS | -\$790.96   | -\$790.96   | -\$672.32   |
| A | 11031748 | 1  | OVERHEAD STORAGE, REAR OF 10" RR W/NET, CENTER ONLY                            | IATS | \$1,772.63  | \$1,772.63  | \$1,506.74  |
| A | 84541500 | 1  | WIRING OF CAB FOR FUTURE INSTALLATION OF HANDLIGHT CHARGERS OR RADIO CHARGERS  | IATS | \$1,308.33  | \$1,308.33  | \$1,112.08  |

|   |          |    |                                                                    |      |             |             |             |
|---|----------|----|--------------------------------------------------------------------|------|-------------|-------------|-------------|
| D | 84561010 | -1 | CAMERA SYSTEM, FRC, INVIEW TRUEVIEW, SINGLE CAMERA (WIRED)         | IATS | \$2,133.88  | -\$2,133.88 | -\$1,813.80 |
| A | 84561315 | -1 | CAMERA SYSTEM, BRIGADE, SINGLE HD CAMERA (WIRED)                   | IATS | \$2,783.30  | \$2,783.30  | \$2,365.81  |
| D | 60012200 | -1 | QMAX-1250 GPM 6" SUCTION SINGLE STAGE PUMP                         | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 60012300 | 1  | QMAX-1500 GPM 6" SUCTION SINGLE STAGE PUMP                         | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 60031005 | 1  | ALLOY ANODES, HALE (2)                                             | IATS | \$344.04    | \$344.04    | \$292.43    |
| A | 61510000 | 1  | AUXILIARY COOLER (HEAT EXCHANGER)                                  | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 61510010 | -1 | DELETE AUXILIARY COOLER (HEAT EXCHANGER)                           | IPOS | -\$593.38   | \$593.38    | \$504.37    |
| D | 61010405 | -1 | PRESSURE GOVERNOR, CLASS 1 TPGJ1939                                | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 61020010 | 1  | PRESSURE GOVERNOR, FIRE RESEARCH, IN CONTROL 400-SERIES            | IPOS | \$1,628.01  | \$1,628.01  | \$1,383.81  |
| A | 65030000 | 1  | 2.5" LEFT SIDE INLET                                               | STD  | \$1,962.43  | \$1,962.43  | \$1,668.07  |
| A | 64030000 | 1  | 2.5" RIGHT SIDE INLET                                              | STD  | \$1,962.43  | \$1,962.43  | \$1,668.07  |
| A | 71025140 | 1  | 4" DISCHARGE, RIGHT                                                | IATS | \$3,868.10  | \$3,868.10  | \$3,287.89  |
| A | 71530100 | 2  | DISCHARGE 2.5" VALVE 2.5" PIPE TO LEFT REAR                        | IATS | \$4,319.46  | \$8,638.92  | \$7,343.08  |
| A | 71830100 | 2  | DISCHARGE 2.5" VALVE 2.5" PIPE RIGHT REAR                          | IATS | \$4,319.46  | \$8,638.92  | \$7,343.08  |
| A | 72230300 | 1  | DISCHARGE 3" TO FRONT BUMPER                                       | IATS | \$9,145.81  | \$9,145.81  | \$7,773.94  |
| A | 72240100 | 1  | VERTICAL STOP PINS FOR FRONT BUMPER SWIVEL                         | IATS | \$287.73    | \$287.73    | \$244.57    |
| A | 72555805 | 1  | MONITOR, ELKHART 8393 STINGRAY MANUAL                              | IATS | \$2,497.13  | \$2,497.13  | \$2,122.56  |
| D | 72810000 | -1 | TWO CROSSLAYS 2" VALVE-PIPING 1.5" SWIVEL                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 72810100 | 1  | DELETE STD CROSSLAYS                                               | IPOS | -\$2,866.61 | -\$2,866.61 | -\$2,436.62 |
| D | 72910500 | -1 | COVER, ALUM W/VINYL SIDES FOR CROSSLAYS                            | STD  | \$1,712.59  | -\$1,712.59 | -\$1,455.70 |
| D | 72932201 | -1 | COVER FASTENERS, BUNGIE CORDS WITH RED TAB                         | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 84010010 | 1  | BOOSTER REEL W/200' OF 1" HOSE, NOZZLE & MOUNT                     | IATS | \$10,510.40 | \$10,510.40 | \$8,933.84  |
| A | 84030000 | 1  | AIR BLOW OUT VALVE FOR BOOSTER REEL                                | IATS | \$371.75    | \$371.75    | \$315.99    |
| A | 61730005 | 8  | DRAIN VALVES, INNOVATIVE CONTROLS, LIFT-UP                         | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 61720100 | -8 | VALVE, AKRON HEAVY DUTY                                            | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 61720110 | -1 | VALVE, AKRON SLOW CLOSE                                            | IPOS | \$486.86    | -\$486.86   | -\$413.83   |
| A | 61720200 | 17 | VALVE, ELKHART                                                     | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 61770100 | 2  | ACTUATOR, VALVE, SWING HANDLE                                      | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 61770120 | 3  | ACTUATOR, VALVE, PUSH/PULL HANDLE, INNOVATIVE CONTROLS             | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 61770205 | 3  | ACTUATOR, VALVE, ELKHART HANDWHEEL                                 | IPOS | \$1,477.15  | \$4,431.45  | \$3,766.73  |
| A | 77021015 | 4  | GAUGE, DISCH, INNOVATIVE CONTROLS TC SERIES, 2.5"                  | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 61810150 | 3  | DISCHARGE TERMINATION, 30 DEGREE ELBOW                             | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 61810160 | 2  | DISCHARGE TERMINATION, STRAIGHT                                    | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 60036010 | 7  | THREADS, NST                                                       | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 61837100 | -2 | ADAPTER, 2.5"NST FE X 2.5" NST M 30 DEGREE W/CAP & CHAIN           | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 61840100 | 7  | ADAPTER, 2.5"NST FE X 1.5" NST M W/CAP & CHAIN                     | IATS | \$101.91    | \$713.37    | \$606.36    |
| A | 61840270 | 1  | ADAPTER, 4" NST FE X 5" STORZ W/CAP & CHAIN, TFT                   | IATS | \$405.98    | \$405.98    | \$345.08    |
| D | 74910110 | -1 | PA SM1 - SIDE MOUNT PUMP PANEL                                     | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 74910150 | 1  | PA SM5 - SIDE MOUNT PUMP PANEL                                     | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 75040230 | 1  | FLOATING TROUGH IN RUNNING BOARD, BOTH SIDES                       | IATS | \$4,006.01  | \$4,006.01  | \$3,405.11  |
| D | 75510240 | -1 | PUMP OPERATOR LIGHTS, FEDERAL SIGNAL COMPLEX LED STRIP             | IPOS | \$211.59    | -\$211.59   | -\$179.85   |
| A | 75510270 | 1  | PUMP OPERATOR LIGHTS, WHELEN STRIP-LITE SUPER-LED                  | IPOS | \$223.10    | \$223.10    | \$189.64    |
| D | 75530120 | -1 | PUMP PANEL LIGHTS OFFICER'S SIDE, FEDERAL SIGNAL COMPLEX LED STRIP | IATS | \$407.24    | -\$407.24   | -\$346.15   |
| A | 75530140 | 1  | PUMP PANEL LIGHTS OFFICER'S SIDE, WHELEN STRIP-LITE SUPER-LED      | IATS | \$523.34    | \$523.34    | \$444.84    |
| A | 76030800 | 1  | HALE TRV THERMAL RELIEF VALVE                                      | IATS | \$654.16    | \$654.16    | \$556.04    |
| A | 76031700 | 1  | FUEL GAUGE ON PUMP PANEL                                           | IATS | \$392.50    | \$392.50    | \$333.63    |
| A | 76031900 | 1  | AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL                          | IATS | \$261.64    | \$261.64    | \$222.39    |
| D | 76510065 | -1 | GAUGES, MASTER, INNOVATIVE CONTROLS TC SERIES, 4"                  | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 76521065 | 1  | GAUGES, MASTER, INNOVATIVE CONTROLS TC SERIES, 6"                  | IPOS | \$523.34    | \$523.34    | \$444.84    |
| D | 83525000 | -1 | WATER TANK BRAND, UNSPECIFIED                                      | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 83525200 | 1  | WATER TANK BRAND, UPF                                              | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 83510005 | -1 | WATER TANK, 500 GAL, POLY                                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 83510205 | 1  | WATER TANK, 1000 GAL, POLY                                         | IPOS | \$6,710.96  | \$6,710.96  | \$5,704.32  |
| A | 73030305 | 1  | DIRECT TANK FILL 2.5" PUMP PANEL                                   | IATS | \$2,974.39  | \$2,974.39  | \$2,528.23  |
| A | 80245012 | 1  | UPPER HATCH COMPARTMENT, LEFT & RIGHT SIDES                        | IATS | \$9,978.36  | \$9,978.36  | \$8,481.61  |
| D | 80245999 | -1 | UPPER HATCH COMPARTMENTS - NOT PROVIDED                            | IATS | \$0.00      | \$0.00      | \$0.00      |
| A | 81130200 | 7  | ADJUSTABLE SHELF                                                   | IATS | \$392.50    | \$2,747.50  | \$2,335.38  |
| A | 81150000 | 1  | 250# ADJUSTABLE VERTICAL SLIDE-OUT PANEL                           | IATS | \$1,707.99  | \$1,707.99  | \$1,451.79  |
| A | 81150300 | 2  | 600# SLIDE-MASTER TRAY                                             | IATS | \$1,308.33  | \$2,616.66  | \$2,224.16  |
| A | 80220120 | 1  | COMPT DOORS, HINGED, ALUM, PAINTED                                 | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 80220130 | -1 | COMPT DOORS, AMDOR ROLL-UP, SATIN FINISH                           | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 80225100 | -1 | REAR COMPT DOOR (A1) AMDOR ROLL-UP, SATIN FINISH                   | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 80225200 | 1  | REAR COMPT DOOR (A1) HINGED, ALUM, PAINTED                         | IPOS | \$1,734.33  | \$1,734.33  | \$1,474.18  |
| D | 80230300 | -1 | COMPT INTERIOR FINISH, SMOOTH                                      | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 80230350 | 1  | COMPT INTERIOR FINISH, DA                                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 80230405 | 1  | HINGED COMPT DOORS INTERIOR FINISH, DA                             | IPOS | \$0.00      | \$0.00      | \$0.00      |
| A | 80230455 | 1  | HINGED REAR COMPT DOOR INTERIOR FINISH, DA                         | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 81330100 | -1 | STANDARD HOSEBED HEIGHT                                            | STD  | \$0.00      | \$0.00      | \$0.00      |

|   |          |    |                                                                                                                                                               |      |             |             |             |
|---|----------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|-------------|-------------|
| D | 81410000 | -1 | COVER, VINYL, MAIN HOSE BED                                                                                                                                   | STD  | \$1,570.01  | -\$1,570.01 | -\$1,334.51 |
| A | 81410500 | 1  | COVER, TREADPLATE SCOOP/DEFLECTOR, FRONT OF HOSEBED                                                                                                           | IPOS | \$973.50    | \$973.50    | \$827.48    |
| A | 81431210 | 1  | REAR HOSEBED COVER, WEBBING                                                                                                                                   | IPOS | \$929.36    | \$929.36    | \$789.96    |
| D | 81440201 | -1 | COVER FASTENERS, BUNGIE CORDS WITH RED TAB                                                                                                                    | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 81330304 | 1  | HOSE BED DIVIDERS, ADJ (4)                                                                                                                                    | IATS | \$8,373.28  | \$8,373.28  | \$7,117.29  |
| A | 81332005 | 1  | HOSEBED LIGHTING, FRONT, AMDOR H2O LED LIGHT STRIPS                                                                                                           | IATS | \$308.95    | \$308.95    | \$262.61    |
| A | 82210000 | -1 | STEPS, FRONT BODY, IC FOLD DOWN W/LIGHT (ALUM PUMPER)                                                                                                         | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 82210500 | -1 | DELETE FRONT BODY STEPS                                                                                                                                       | IPOS | -\$563.65   | \$563.65    | \$479.10    |
| A | 82310000 | 1  | STEPS, REAR BODY (14x11 & 14x8)                                                                                                                               | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 82310100 | -1 | STEPS, REAR BODY (8x8)                                                                                                                                        | IPOS | -\$517.75   | \$517.75    | \$440.09    |
| D | 83030310 | -1 | REAR STEP/TAILOBOARD CORNERS, STRAIGHT                                                                                                                        | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 83030315 | 1  | REAR STEP/TAILOBOARD CORNERS, 45 DEGREE                                                                                                                       | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 83030705 | -1 | REAR FENDERS, ALUMINUM TREADPLATE                                                                                                                             | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 83030710 | 1  | REAR FENDERS, ALUMINUM SMOOTH PAINTED                                                                                                                         | IPOS | \$1,308.33  | \$1,308.33  | \$1,112.08  |
| A | 80290050 | 1  | 6 SCBA CYLINDER COMPTS (1 TRIPLE-FMI, 3 SINGLES-SIG4)                                                                                                         | IATS | \$2,694.15  | \$2,694.15  | \$2,290.03  |
| A | 80290210 | 1  | DIVIDER FOR (1) TRIPLE SCBA COMPARTMENT                                                                                                                       | IATS | \$239.79    | \$239.79    | \$203.82    |
| A | 80290310 | 3  | DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT                                                                                                      | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 80290420 | 1  | DOOR FINISH, BRUSHED STAINLESS, TRIPLE SCBA COMPT                                                                                                             | IPOS | \$95.89     | \$95.89     | \$81.51     |
| A | 88520100 | 1  | SUCTION HOSE, (2) 10' SECT 6" KOCHER LIGHTWEIGHT                                                                                                              | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 88520300 | -1 | DELETE 6" SUCTION HOSE                                                                                                                                        | IPOS | -\$1,279.04 | \$1,279.04  | \$1,087.18  |
| A | 88540225 | 1  | SUCTION HOSE MOUNTED IN HATCH COMPARTMENT                                                                                                                     | IPOS | \$1,064.01  | \$1,064.01  | \$904.41    |
| D | 88540550 | -1 | DELETE STD SUCTION HOSE MTG                                                                                                                                   | IPOS | -\$1,286.16 | \$1,286.16  | \$1,093.24  |
| A | 88550100 | 1  | STRAINER, 6" KOCHER BARREL                                                                                                                                    | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 88550300 | -1 | STRAINER NOT PROVIDED                                                                                                                                         | IPOS | -\$291.84   | \$291.84    | \$248.06    |
| A | 88570100 | 1  | ADDT'L 10' SECTION OF 6" HARD SUCTION HOSE                                                                                                                    | IATS | \$639.53    | \$639.53    | \$543.60    |
| D | 89520210 | -1 | LADDER ENCLOSURE, DIAMONDPLATE DOOR                                                                                                                           | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 89520225 | 1  | LADDER ENCLOSURE, PAINTED ALUM DOOR                                                                                                                           | IPOS | \$929.81    | \$929.81    | \$790.34    |
| A | 84550110 | 1  | LICENSE PLATE BRACKET W/ LIGHT, LED                                                                                                                           | IATS | \$97.74     | \$97.74     | \$83.08     |
| D | 84550199 | -1 | LICENSE PLATE BRACKET - NOT PROVIDED                                                                                                                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 86510000 | -1 | REAR WORK LIGHTS, (2) UNITY FLOOD, HALOGEN                                                                                                                    | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 86520300 | 1  | REAR WORK LIGHTS, (2) FIRETECH WL-2000-F-B, LED                                                                                                               | IPOS | \$67.54     | \$67.54     | \$57.41     |
| A | 86590888 | 1  | ~UPGRADE SCENELIGHTS                                                                                                                                          | IATS | \$2,835.88  | \$2,835.88  | \$2,835.88  |
| D | 86610100 | -1 | UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 8 MODULES                                                                | IPOS | \$4,237.43  | -\$4,237.43 | -\$3,601.82 |
| A | 86610120 | 1  | UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 12 MODULES                                                               | IPOS | \$5,656.33  | \$5,656.33  | \$4,807.88  |
| A | 86699998 | 1  | UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C (Surface Mount)                                                                         | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 86699999 | -1 | UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C                                                                                         | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 86710105 | -1 | UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED BEACONS, L31 (PAIR)                                                                                           | IPOS | \$2,206.48  | -\$2,206.48 | -\$1,875.51 |
| A | 86710300 | 1  | UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED, 900 SERIES SURFACE MOUNT, 90**5F*R (QTY 4)                                                                   | IPOS | \$2,790.14  | \$2,790.14  | \$2,371.62  |
| A | 86899998 | 1  | UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C                                                                                          | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 86899999 | -1 | UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C                                                                                          | STD  | \$0.00      | \$0.00      | \$0.00      |
| D | 87811110 | -1 | LOWER, ZONE A - MOUNTING LOCATION (SINGLE HOUSINGS)                                                                                                           | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 87811120 | 1  | LOWER, ZONE A - MOUNTING LOCATION (COMBO HOUSINGS)                                                                                                            | IPOS | \$0.00      | \$0.00      | \$0.00      |
| D | 87210100 | -1 | LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2), ION T-SERIES LED, TLI* (QTY 1)                                         | STD  | \$1,623.58  | -\$1,623.58 | -\$1,380.04 |
| A | 87210130 | 1  | LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 1), WHELEN 500 SUPER LED, 50*02F*R (QTY 1), ION T-SERIES LED, TLI* (QTY 1) | IPOS | \$1,661.26  | \$1,661.26  | \$1,412.07  |
| D | 87410100 | -1 | LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2), ION T-SERIES TLI* (QTY 1)                                               | STD  | \$1,623.58  | -\$1,623.58 | -\$1,380.04 |
| A | 87410130 | 1  | LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 1), WHELEN 500 SUPER LED, 50*02F*R (QTY 1), ION T-SERIES LED, TLI* (QTY 1)  | IPOS | \$1,661.26  | \$1,661.26  | \$1,412.07  |
| A | 87537732 | 1  | ADDITIONAL WARNING LIGHTS, WHELEN 600 SUPER LED, 60*02F*R (PAIR)                                                                                              | IATS | \$1,008.28  | \$1,008.28  | \$857.04    |
| A | 87537742 | 1  | ADDITIONAL WARNING LIGHTS, WHELEN 900 SERIES LED, 90**5F*R (PAIR)                                                                                             | IATS | \$1,232.95  | \$1,232.95  | \$1,048.01  |
| A | 86537811 | 4  | SCENE LIGHTS, WHELEN 900 LED, SURFACE MOUNT (PAIR)                                                                                                            | IATS | \$1,680.69  | \$6,722.76  | \$5,714.35  |
| A | 88393010 | 1  | SCENE LIGHTS, FIRETECH 30K LUMENS, 12V LED, 72" 3-PIECE BROW, FT-B-72-3PKIT.*                                                                                 | IATS | \$7,327.09  | \$7,327.09  | \$6,228.03  |
| A | 88399940 | 1  | ADDITIONAL SWITCH, 3-WAY FOR 12V LIGHTS (EA)                                                                                                                  | IATS | \$463.40    | \$463.40    | \$393.89    |
| A | 89910010 | 1  | CORROSION REDUCTION PROGRAM (PROPOSALS)                                                                                                                       | IATS | \$0.00      | \$0.00      | \$0.00      |
| D | 90030004 | -1 | PAINT, SINGLE TONE                                                                                                                                            | STD  | \$0.00      | \$0.00      | \$0.00      |
| A | 90030007 | 1  | TWO TONE CAB                                                                                                                                                  | IATS | \$2,388.85  | \$2,388.85  | \$2,030.52  |
| A | 90029920 | 1  | PAINT BREAK #2 - TOP OF GRILLE                                                                                                                                | IPOS | \$719.33    | \$719.33    | \$611.43    |
| A | 90530100 | 40 | HIGHLIGHT COLOR FOR LETTER (EACH)                                                                                                                             | IATS | \$10.08     | \$403.20    | \$342.72    |
| A | 90574100 | 1  | INSTALL FIRE DEPT EMBLEMS (Pair)                                                                                                                              | IATS | \$206.73    | \$206.73    | \$175.72    |

|                          |          |   |                                                                     |      |            |              |              |
|--------------------------|----------|---|---------------------------------------------------------------------|------|------------|--------------|--------------|
| A                        | 90630405 | 1 | MITER EDGED "Z" STRIPE                                              | IPOS | \$599.43   | \$599.43     | \$509.52     |
| A                        | 90630100 | 2 | 1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH                          | IATS | \$732.66   | \$1,465.32   | \$1,245.52   |
| A                        | 90684120 | 1 | CHEVRON STRIPING, LADDER ENCLOSURE DOOR, REFLEXITE                  | IATS | \$1,091.83 | \$1,091.83   | \$928.06     |
| A                        | 90670020 | 1 | CHEVRON STRIPING, FRONT BUMPER, REFLEXITE                           | IATS | \$1,162.68 | \$1,162.68   | \$988.28     |
| A                        | 91030700 | 1 | ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS | IATS | \$1,308.33 | \$1,308.33   | \$1,112.08   |
| A                        | 99032000 | 1 | ~OPERATIONAL DEMONSTRATION - PER DAY                                | IATS | \$2,072.57 | \$2,072.57   | \$2,072.57   |
| TOTAL PUBLISHED OPTIONS: |          |   |                                                                     |      |            | \$218,395.28 | \$186,372.35 |

## Pemberton Township Fire Department

| CUSTOMIZATIONS            |          |     |                                                     |               |                   |
|---------------------------|----------|-----|-----------------------------------------------------|---------------|-------------------|
| Add,<br>Change,<br>Delete | OPTION # | QTY | DESCRIPTION                                         | UNIT<br>PRICE | EXTENDED<br>PRICE |
| A                         | 20088888 | 1   | SPECIAL ITEM, Center Divider                        | \$875.00      | \$875.00          |
| A                         | 27088888 | 1   | INTERIOR DOOR, NYLON STRAP (FRONT & REAR CAB DOORS) | \$128.87      | \$128.87          |
| A                         | 38340110 | 1   | PRIMARY SEAT POSITION                               | \$0.00        | \$0.00            |
| A                         | 38340110 | 1   | PRIMARY SEAT POSITION                               | \$0.00        | \$0.00            |
| A                         | 38340110 | 1   | PRIMARY SEAT POSITION                               | \$0.00        | \$0.00            |
| A                         | 38340110 | 1   | PRIMARY SEAT POSITION                               | \$0.00        | \$0.00            |
| A                         | 83588888 | 1   | SPECIAL ITEM, Sump Drain in Water Tank              | \$1,875.00    | \$1,875.00        |
| A                         | 81330188 | 1   | SPECIAL Custom Hosebed Height lower hose bed 7"     | \$7,682.00    | \$7,682.00        |
| A                         | 81440288 | 1   | SPECIAL Hosebed Cover Fastener Bungees              | \$0.00        | \$0.00            |
| A                         | 89988888 | 1   | SPECIAL ITEM, Suction Mounted in Hatch Compartment  | \$1,250.00    | \$1,250.00        |
| A                         | 85788888 | 1   | SPECIAL ITEM, Additional Master Switch              | \$0.00        | \$0.00            |
| A                         | 85788888 | 1   | SPECIAL ITEM, Split Red/Blue Warning Lights         | \$575.00      | \$575.00          |
| A                         | 90588888 | 1   | SPECIAL ITEM, Lettering to match current pumper     | \$5,270.68    | \$5,270.68        |
| A                         | 90688888 | 1   | SPECIAL ITEM, Chevrons on Coffin Compartments       | \$1,200.00    | \$1,200.00        |
| A                         | 91088888 | 1   | SPECIAL ITEM, Vulcan Streamlights                   | \$1,900.00    | \$1,900.00        |
| A                         | 99999999 | 1   | DEALER SUPPLIED - PDI                               | \$2,500.00    | \$2,500.00        |
| A                         | 99999999 | 1   | DEALER SUPPLIED - PAC                               | \$3,500.00    | \$3,500.00        |
| A                         | 99999999 | 1   | DEALER SUPPLIED - Delivery                          | \$2,500.00    | \$2,500.00        |
| A                         | 99999999 | 1   | DEALER SUPPLIED - Trips                             | \$3,000.00    | \$3,000.00        |
|                           |          |     | TOTAL NON-PUBLISHED OPTIONS:                        |               | \$32,256.55       |

**Cost Saving Analysis**  
**Tuesday, November 12, 2024**  
**HGACBuy National Co-op Purchase vs Bid Process**

| <b>HGACBuy National Co-op</b>                                                                                                                                            |                                |           |                   | <b>Bid Process</b>                                                                                                                                                       |                             |           |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------|---------------------|
| One (1) 2024 or NEWER Custom Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump with Options |                                |           |                   | One (1) 2024 or NEWER Custom Sutphen Fully Customized Pumper, 4 Door Full Tilt Aluminum Cab, Extruded Aluminum Body, Single Axle, 1250 GPM Mid-Mounted Pump with Options |                             |           |                     |
| <b>Advertisement</b>                                                                                                                                                     | <b>Notice of Intent</b>        | <b>\$</b> | <b>75.48</b>      | <b>Notice to Bidders</b>                                                                                                                                                 | <b>Average Cost</b>         | <b>\$</b> | <b>86.04</b>        |
| <b>Purchasing Agent</b>                                                                                                                                                  | <b>Hrs. for Preparation</b>    | <b>\$</b> | <b>660.83</b>     | <b>Purchasing Agent</b>                                                                                                                                                  | <b>Hrs. for Preparation</b> | <b>\$</b> | <b>2,643.20</b>     |
|                                                                                                                                                                          | <b>Avg. hours = 10</b>         |           |                   |                                                                                                                                                                          | <b>Avg. hours = 40</b>      |           |                     |
| <b>Fire Dept.</b>                                                                                                                                                        | <b>Quote Mtg./Phone Calls</b>  | <b>\$</b> | <b>132.16</b>     | <b>First Aid Squad</b>                                                                                                                                                   | <b>Draft of Spec</b>        | <b>\$</b> | <b>396.48</b>       |
|                                                                                                                                                                          | <b>(Approx. 2 hours)</b>       |           |                   |                                                                                                                                                                          | <b>(Approx. 6 hours)</b>    |           |                     |
| <b>Quote</b>                                                                                                                                                             | <b>Prepared by HGACBuy</b>     |           |                   | <b>Quote</b>                                                                                                                                                             | <b>Average Cost</b>         |           |                     |
|                                                                                                                                                                          | <b>authorized Vendor</b>       | <b>\$</b> | <b>991,377.58</b> |                                                                                                                                                                          |                             | <b>\$</b> | <b>991,377.58</b>   |
|                                                                                                                                                                          | <b>Cost of Bid/Performance</b> |           |                   | <b>Cost of Bid/Performance Bond</b>                                                                                                                                      |                             |           |                     |
|                                                                                                                                                                          | <b>Bond</b>                    | <b>\$</b> | <b>6,845.14</b>   |                                                                                                                                                                          |                             | <b>\$</b> | <b>6,845.14</b>     |
|                                                                                                                                                                          |                                |           |                   | <b>(Average - 2% of project)</b>                                                                                                                                         |                             |           |                     |
| <b>Total Cost</b>                                                                                                                                                        |                                | <b>\$</b> | <b>999,091.19</b> | <b>Total Cost</b>                                                                                                                                                        |                             | <b>\$</b> | <b>1,001,348.44</b> |

\$ 2,257.25

**Township will save approximately \$2,257.25 in overall expenses by utilizing the HGACBuy National Co-op Contract**

## TOWNSHIP OF STAFFORD DOCUMENT CHECKLIST\*

|                                     | Submission Requirement                                                                                                                                                                         |              |                                                  |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------|
| Required by owner                   | Submission Requirement                                                                                                                                                                         | Page Number  | Initial each entry & if required submit the item |
| <input checked="" type="checkbox"/> | Non-Collusion Affidavit                                                                                                                                                                        | P-1          | ✓                                                |
| <input checked="" type="checkbox"/> | New Jersey Business Registration #0834656 VALID<br>(must be submitted prior to contract award)                                                                                                 | P-2          | ✓                                                |
| <input checked="" type="checkbox"/> | References                                                                                                                                                                                     | P-3          | ✓                                                |
| <input checked="" type="checkbox"/> | Mandatory Affirmative Action Language (pg. AA1-AA2)<br>(The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract) | P-4 & P-5    | #08296<br>(3/15/27) ✓                            |
| <input checked="" type="checkbox"/> | Americans with Disabilities Act of 1990 Language (pg. AD-1)                                                                                                                                    | P-6          | ✓                                                |
| <input checked="" type="checkbox"/> | Insurance Certificates Pemberton Twp Listdos cert header                                                                                                                                       | P-7          | ✓                                                |
| <input checked="" type="checkbox"/> | W-9 Request Taxpayer Identification Number & Certification                                                                                                                                     | P-8          | ✓                                                |
| <input checked="" type="checkbox"/> | Non-Fair & Open Contribution Prohibition Language                                                                                                                                              | P-9          | ✓                                                |
| <input checked="" type="checkbox"/> | Business Entity Disclosure Form                                                                                                                                                                | P-10 & P-11  | ✓                                                |
| <input checked="" type="checkbox"/> | Political Contribution Disclosure Certification                                                                                                                                                | P-12 to P-15 | ✓                                                |
| <input checked="" type="checkbox"/> | Stockholder Disclosure Statement                                                                                                                                                               | P-16 & P-17  | ✓                                                |
| <input type="checkbox"/>            | Reporting to the Office of the New Jersey State Comptroller                                                                                                                                    | P-18         | READ ONLY                                        |
| <input checked="" type="checkbox"/> | Certification of Non-Involvement in Prohibited Activities in Russia or Belarus                                                                                                                 | P-19         | ✓                                                |
| <input checked="" type="checkbox"/> | Certification of Non-Involvement in Prohibited Activities in Russia or Belarus                                                                                                                 | P-20 & P-21  | ✓                                                |

☐ Read Only

☒ Provide the Required Form(s)

\*This form need not be submitted. It is provided for bidder's use in assuring compliance with all required documentation.

Reviewed 6/6

- The Wall
- NS Department
- OFAC

## TOWNSHIP OF STAFFORD

**NON-COLLUSION STATEMENT**

Upon request, the bidder will be expected to amplify the foregoing statements as necessary to satisfy the Township concerning his ability to successfully perform the work in a satisfactory manner.

The undersigned bidder submitting this proposal or bid certifies and affirms that such bid is genuine and is not the result of collusion. Said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any bidder or person, to put in a false bid, or that such other persons shall refrain from bidding. Said bidder has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix overhead, profit or cost element of said bid price, or that of any other bidder, or to secure any advantage against the Township or any person interested in the proposed contract. Further, such bidder has not, directly or indirectly, submitted this bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof; and, that no Township official or employee is interested directly or indirectly in the bid or in any portion of the bid, nor in the contract or in any part of the contract which may be awarded the undersigned on the basis of such bid.

Signed this 19th day of November, 2024.

Sutphen Corporation

(Bidder)

By 

*Signature of Authorized Individual,*

*Partner or Officer Signing the Proposal*

*Print Name:* Drew Sutphen

*Title:* President

*Date:* 11/19/24

## TOWNSHIP OF STAFFORD BUSINESS REGISTRATION CERTIFICATE

| STATE OF NEW JERSEY<br>BUSINESS REGISTRATION CERTIFICATE<br>FOR STATE AGENCY AND CASINO SERVICE CONTRACTOR |                | DEPARTMENT<br>DIVISION OF<br>TREASURY AND<br>REVENUE |
|------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------|
| TAXPAYER NAME:                                                                                             | TRAI           | UNIT                                                 |
| TAX REGISTRATION TEST ACCOUNT                                                                              | CL 1           | ASTRA:                                               |
| TAXPAYER IDENTIFICATION:                                                                                   | SECT           | E NUMBER                                             |
|                                                                                                            | 0300           |                                                      |
|                                                                                                            | ISSUANCE DATE: |                                                      |
|                                                                                                            | 07/14/04       |                                                      |
| SIGNATURE<br>TREASURER<br>VE DA                                                                            |                | <i>[Signature]</i><br>AUTHORIZED SIGNATURE           |

| STATE OF NEW JERSEY<br>BUSINESS REGISTRATION CERTIFICATE |                                      |
|----------------------------------------------------------|--------------------------------------|
| Taxpayer Name:                                           | TAX REG TEST ACCOUNT                 |
| Trade Name:                                              |                                      |
| Address:                                                 | 847 ROBBING AVE<br>FRUNTON, NJ 08611 |
| Certificate Number:                                      | 1005907                              |
| Date of Issuance:                                        | October 14, 2004                     |
| For Office Use Only:<br>20041014132823533                |                                      |

**Reforms to the Business Registration Certificate Filing:** permits filing prior to award of contracts if not filed with bid. Effective with bids received and contracts awarded after January 18, 2010, this law removes the requirement of the Local Public Contracts Law (N.J.S.A. 40A:11-23.2) that required a bid to be rejected if the bidder failed to include a BRC with the bid, even though it may have been the otherwise lowest responsible bid. The law now allows the BRC to be filed any time prior to award of the contract and the bidder had to have obtained the BRC prior to receipt of bids. This permits the BRC to be required with a bid, or submitted subsequently. If a BRC is required in a bid, but not submitted with the bid, it would be an immaterial defect; curable by being filed prior to award of the contract. A BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at [www.nj.gov/njbgs](http://www.nj.gov/njbgs) or by phone at (609) 292-1730.

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) The contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
- 2) Subcontractors through all tiers of a project must provide written notice to their subcontractors and suppliers to submit proof of business registration and subcontractors shall collect such proofs of business registration and maintain them on file;
- 3) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 4) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-1730.



Revenue NJBGS

## New Jersey Division of Revenue

### On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0834656 FOR THE SUTPHEN CORPORATION IS VALID.

Return



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** THE SUTPHEN CORPORATION

**Trade Name:**

**Address:** PO BOX 158  
AMLIN, OH 43002-0158

**Certificate Number:** 0834656

**Effective Date:** December 07, 1999

**Date of Issuance:** February 26, 2024

**For Office Use Only:**

20240226150227437

**TOWNSHIP OF  
PEMBERTON**

Please list three (3) references below:

**REFERENCES**

1. Manchester Township  
1 Colonial Dr.  
Manchester, NJ 08759  
Robert Baran rbaran@manchestertwp.com  

2. Jackson Mills Fire Dept #4  
465 North Countyline Rd.  
Jackson, NJ 08527  
Steven Porth sporth@jacksonfiredist4.org  

3. Township of Old Bridge Fire Dist #2  
3098 Highway 516  
Old Bridge, NJ 08857  
Mike Petschauer mike.p@cheesecakefire.com  


Signature:

Print Name:

Title:

Date:

Tammy Howell  
Tammy Howell  
Managing Member  
11/18/2024

## **Township of Stafford**

(Revised July, 2022)

### **EXHIBIT A**

#### **MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)**

**N.J.A.C. 17:27-1.1 et seq.**

#### **GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS**

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affection-al or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, 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 will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

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

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

## **Township of Stafford**

(Revised July, 2022)

### **EXHIBIT A (Cont.)**

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

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

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

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Certification **3296**

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT      RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Feb-2024** to **15-Mar-2027**

**SUTPHEN CORPORATION**

**6450 EITERMAN ROAD**

**DUBLIN**

**OH    43016**



A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

**ELIZABETH MAHER MUOIO**

**State Treasurer**

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

The contractor and the Township of Stafford (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. *§12101* et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner, which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA, which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.



**FAMILY OWNED  
SINCE 1890**

**EQUAL EMPLOYMENT OPPORTUNITY  
AFFIRMATIVE ACTION STATEMENT (EEO/AA)**

This statement is to reaffirm Sutphen Corporations' policy on providing Equal Opportunity to all employees and applicants for employment in accordance with all applicable Equal Employment Opportunity Affirmative Action laws, directive and regulations of Federal, State and Local governing bodies or agencies thereof.

Sutphen provides equal employment opportunities to all employees and applicants for employment without regard to race, color, age, religion, gender, genetic information, sexual orientation, pregnancy, disability, ancestry, national origin, citizenship or status as a disabled veteran or veteran of the Vietnam-era or any other legally protected classification in every location in which Sutphen has facilities and employees. This applies to all terms and conditions of employment; including, but not limited to, hiring, placement, promotion, termination, layoff, recall, transfer, leave of absence, compensation, and training.

If an individual believes that they have been treated in a manner that violates this policy, they should promptly notify their Supervisor, Human Resources, or the Company President.

Sutphen Corporation will take Affirmative Action to ensure that all employment practices are free of such discrimination. Such employment practices include, but are not limited to, the following: Hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, selection layoff, disciplinary action, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

Sutphen Corporation prohibits the harassment of any employee or job applicant on the basis of their protected class status.

Sutphen Corporation will commit the necessary time and resources, both financial and human, to achieve the goals of Equal Employment Opportunity and Affirmative Action.

Sutphen Corporation will evaluate the performance of its management and supervisory personnel on the basis of their involvement in achieving these Affirmative Action objectives as well as other established criteria. Any employee of the Company or subcontractors to this Company who do not comply with the Equal Employment Opportunity Policies and Procedures set forth in this Statement and plan will be subject to disciplinary action. Any subcontractor not complying with all applicable Equal Employment Opportunity/Affirmative Action laws, directive and regulations of the Federal, State and Local governing bodies or agencies thereof, will be subject to appropriate legal sanctions.

Sutphen Corporation has appointed Drew Sutphen as EEO Coordinator to manage the Equal Employment Opportunity Program. The responsibilities will include monitoring all Equal Employment Opportunity activities and reporting the effectiveness of this Affirmative Action Program, as required by Federal, State and Local agencies. If any employee or applicant for employment believes he/she has been discriminated against, please contact the EEO Coordinator.

Drew Sutphen

Date: 4/18/24

Drew Sutphen

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874  
[www.sutphen.com](http://www.sutphen.com) • [Sutphen@sutphencorp.com](mailto:Sutphen@sutphencorp.com)

**TOWNSHIP OF STAFFORD**

**INSURANCE CERTIFICATES**

**PLEASE BE ADVISED:**

**The Bidder is required to submit actual Certificate(s) of Insurance establishing Insurance coverage of the type and amount required as listed below:**

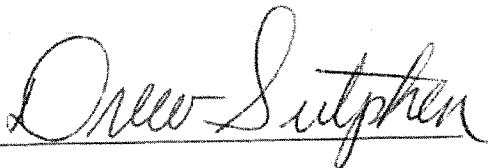
**☒2. GENERAL LIABILITY INSURANCE**

General liability insurance shall be provided with limits of not less than **\$1,000,000.00** any one person and **\$1,000,000.00** any one accident for bodily injury and **\$1,000,000.00** aggregate for property damage, and shall be maintained in full force during the life of the contract.

**\*Pemberton Township is to be listed as a Certificate Holder\***

**Township of Pemberton (Burlington County)  
500 Pemberton-Browns Mills Road  
Pemberton, NJ 08068**

*Signature:*



*Print Name:*

**DREW SUTPHEN**

*Title:*

**PRESIDENT**

*Date:*

**11/19/24**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER**  
Graham Company,  
a Marsh & McLennan Agency, LLC company  
One Penn Square West  
Philadelphia PA 19102

**CONTACT**  
NAME: Rich Ogle  
PHONE (A/C, No. Ext): 215-567-6300 FAX (A/C, No):  
E-MAIL: ogle\_unit@grahamco.com  
ADDRESS:

**INSURED**  
The Sutphen Corporation  
6450 Eiterman Road  
Dublin, OH 43016

SUTPHEN-01

| INSURER(S) AFFORDING COVERAGE                | NAIC # |
|----------------------------------------------|--------|
| INSURER A: Travelers P&C Co of America       | 25674  |
| INSURER B: The Cincinnati Insurance Company  | 10677  |
| INSURER C: Travelers Indemnity Company       | 25658  |
| INSURER D: Market American Insurance Company | 28932  |
| INSURER E:                                   |        |
| INSURER F:                                   |        |

**COVERAGES**

CERTIFICATE NUMBER: 1017824689

REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE                                                                                                                                                                                                                                                                                                          | ADDL SUBR INSD WVD | POLICY NUMBER       | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                        |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| B        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC<br>OTHER: |                    | EPP0705685          | 2/1/2024                | 2/1/2025                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000<br>\$ |
| C        | <input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                           |                    | 810-5073A295-24-14  | 2/1/2024                | 2/1/2025                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>Garagekeepers Limit \$ 1,000,000                                                 |
| B        | <input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                 |                    | EPP0705685          | 2/1/2024                | 2/1/2025                | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                                  |
| A        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                 | N/A                | UB-8R526962-24-14-G | 2/1/2024                | 2/1/2025                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 500,000<br>E.L. DISEASE - EA EMPLOYEE \$ 500,000<br>E.L. DISEASE - POLICY LIMIT \$ 500,000                                           |
| D        | Excess Liability                                                                                                                                                                                                                                                                                                           |                    | MKLM1EUE100884      | 2/1/2024                | 2/1/2025                | \$5M Excess of \$5M                                                                                                                                                                                                                           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Limits shown may be lower than the total limits provided.

**CERTIFICATE HOLDER****CANCELLATION**

Township of Pemberton (Burlington County)  
500 Pemberton-Browns Mills Road  
Pemberton NJ 08068

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

|                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Print or type.<br>See Specific Instructions on page 3.                                                 | <b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)<br><b>Sutphen Corporation</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                        |
|                                                                                                        | <b>2</b> Business name/disregarded entity name, if different from above.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                        |
|                                                                                                        | <b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.<br><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate<br><input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)<br>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.<br><input type="checkbox"/> Other (see instructions) | <b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):<br>Exempt payee code (if any) _____<br>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____<br>(Applies to accounts maintained outside the United States.) |
|                                                                                                        | <b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                        |
| <b>5</b> Address (number, street, and apt. or suite no.). See instructions.<br><b>6450 Eiterman Rd</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Requester's name and address (optional)                                                                                                                                                                                                                                                                |
| <b>6</b> City, state, and ZIP code<br><b>Dublin, OH 43016</b>                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                        |
| <b>7</b> List account number(s) here (optional)                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                        |

### 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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

|                                |                      |
|--------------------------------|----------------------|
| Social security number         |                      |
| <input type="text"/>           | <input type="text"/> |
| OR                             |                      |
| Employer identification number |                      |
| <input type="text"/>           | <input type="text"/> |

### 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.

|                  |                                                    |                    |
|------------------|----------------------------------------------------|--------------------|
| <b>Sign Here</b> | Signature of U.S. person <i>Jamie A. Schlessel</i> | Date <i>5/8/24</i> |
|------------------|----------------------------------------------------|--------------------|

### 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](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**Non-Fair and Open Contract Contribution Prohibition Language  
Required pursuant to N.J.S.A. 19:44A-8 or 19:44A-16  
Township of Stafford**

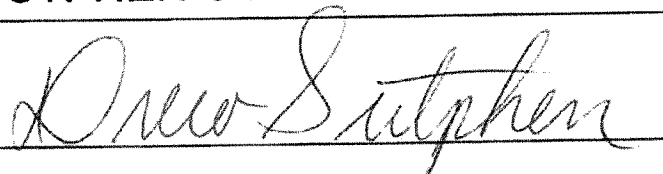
**Political Contribution Disclosure**

**HGACBUY Awarded Vendor - Sutphen Corporation** based on the merits and abilities of **HGACBUY Awarded Vendor - Sutphen Corporation** to provide the goods or services as described herein.

Contract will not be awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq.

As such, the undersigned does hereby attest that **HGACBUY Awarded Vendor - Sutphen Corporation** its subsidiaries, assigns or principals controlling in excess of 10% of the company has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the *Township of PEMBERTON/Ocean County*, if a member of that political party is serving in an elective public office of that *Township of PEMBERTON/Ocean County* when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that *Township of PEMBERTON/Ocean County* when the contract is awarded.

**Bidder:** SUTPHEN CORPORATION

**Signature:** 

**Print Name:** DREW SUTPHEN

**Title:** PRESIDENT

**Date:** 11/19/24

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant to N.J.S.A. 19:44A-20.8  
**TOWNSHIP OF PEMBERTON**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the SUTPHEN CORPORATION <name of business entity> 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 11/19/24 (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 TOWNSHIP OF PEMBERTON as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**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:

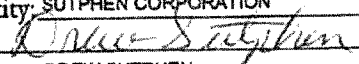
- ☐ Partnership    
 ☒ Corporation    
 ☐ Sole Proprietorship    
 ☐ Subchapter S Corporation  
☐ Limited Partnership    
☐ Limited Liability Corporation    
☐ Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                             |
|------------------------------|------------------------------------------|
| ROBERT CORBIN HOLLAND        | 5407 ASHERBRAND LN APT D DUBLIN OH 43017 |
|                              |                                          |
|                              |                                          |
|                              |                                          |
|                              |                                          |
|                              |                                          |
|                              |                                          |
|                              |                                          |

**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.

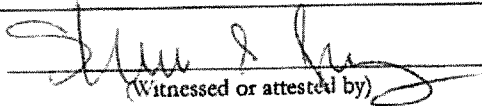
Name of Business Entity: SUTPHEN CORPORATION

Signature of Affiant:  Title: PRESIDENT

Printed Name of Affiant: DREW SUTPHEN Date: 11/19/24

Subscribed and sworn before me  
 this 19 day of Nov, 2024.

My Commission expires: 5/19/2026

  
 (Witnessed or attested by)

(Seal)

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

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.

~~~~~  
**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)

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

### Contractor Instructions

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

- any State, county, or municipal committee of a political party
- any legislative leadership committee<sup>1</sup>
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

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

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

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

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

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

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

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

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

<sup>1</sup> N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

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

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

### Part I – Vendor Information

|              |                     |        |               |
|--------------|---------------------|--------|---------------|
| Vendor Name: | SUTPHEN CORPORATION |        |               |
| Address:     | 6450 EITERMAN RD    |        |               |
| City:        | DUBLIN              | State: | OH Zip: 43017 |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature \_\_\_\_\_ Printed Name DREW SUTPHEN Title PRESIDENT

### Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount |
|------------------|----------------|------|---------------|
| NA               |                |      | \$            |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
|                  |                |      |               |

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



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

**County Name: Burlington**

**State: Governor, and Legislative Leadership Committees**

**Legislative District #: 7, 8, 9, & 30**

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

**County:**

**Freeholders**

**County Clerk**

**Sheriff**

**Surrogate**

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

|                         |                        |                      |
|-------------------------|------------------------|----------------------|
| Bass River Township     | Florence Township      | Pemberton Township   |
| Beverly City            | Hainesport Township    | Riverside Township   |
| Bordentown City         | Lumberton Township     | Riverton Borough     |
| Bordentown Township     | Maasfield Township     | Shamong Township     |
| Burlington City         | Maple Shade Borough    | Southampton Township |
| Burlington Township     | Medford Lakes Borough  | Springfield Township |
| Chesterfield Township   | Medford Township       | Tabernacle Township  |
| Cinnaminson Township    | Moorestown Township    | Washington Township  |
| Delanco Township        | Mount Holly Township   | Westampton Township  |
| Delran Township         | Mount Laurel Township  | Willingboro Township |
| Eastampton Township     | New Hanover Township   | Woodland Township    |
| Edgewater Park Township | North Hanover Township | Wrightstown Borough  |
| Evesham Township        | Palmira Borough        |                      |
| Fieldsboro Borough      | Pemberton Borough      |                      |

**Boards of Education (Members of the Board):**

|                         |                              |                          |
|-------------------------|------------------------------|--------------------------|
| Bass River Township     | Lenape Regional              | Pemberton Township       |
| Beverly City            | Lumberton Township           | Rancocas Valley Regional |
| Bordentown Regional     | Maasfield Township           | Riverside Township       |
| Burlington City         | Maple Shade Township         | Riverton                 |
| Burlington Township     | Medford Lakes Borough        | Shamong Township         |
| Chesterfield Township   | Medford Township             | Southampton Township     |
| Cinnaminson Township    | Moorestown Township          | Springfield Township     |
| Delanco Township        | Mount Holly Township         | Tabernacle Township      |
| Delran Township         | Mount Laurel Township        | Washington Township      |
| Eastampton Township     | New Hanover Township         | Westampton               |
| Edgewater Park Township | North Hanover Township       | Willingboro Township     |
| Evesham Township        | Northern Burlington Regional | Woodland Township        |
| Florence Township       | Palmira Borough              |                          |
| Hainesport Township     | Pemberton Borough            |                          |

**Fire Districts (Board of Fire Commissioners):**

|                                           |                                             |
|-------------------------------------------|---------------------------------------------|
| Beverly City Fire District No. 1          | Edgewater Park Township Fire District No. 1 |
| Bordentown Township Fire District No. 1   | Evesham Township Fire District No. 1        |
| Bordentown Township Fire District No. 2   | Florence Township Fire District No. 1       |
| Burlington Township Fire District No. 1   | Moorestown Township Fire District No. 1     |
| Chesterfield-Hamilton Fire District No. 1 | Moorestown Township Fire District No. 2     |
| Chesterfield Township Fire District No. 2 | Mount Holly Township Fire District No. 1    |
| Cinnaminson Township Fire District No. 1  | Mount Laurel Township Fire District No. 1   |
| Delanco Township Fire District No. 1      | Riverside Township Fire District No. 1      |
| Delran Township Fire District No. 1       | Tabernacle Township Fire District No. 1     |
| Eastampton Township Fire District No. 1   |                                             |

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

**This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.**

**Name of Organization:** SUTPHEN CORPORATION

**Organization Address:** 6450 EITERMAN RD DUBLIN OH 43016

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

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

**Part II**

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

**OR**

- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

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

| Name of Individual or Business Entity | Address                                  |
|---------------------------------------|------------------------------------------|
| ROBERT CORBIN HOLLAND                 | 5407 ASHERBRAND LN APT D DUBLIN OH 43017 |
|                                       |                                          |
|                                       |                                          |
|                                       |                                          |

**STATEMENT OF OWNERSHIP DISCLOSURE**

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

**Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II**

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

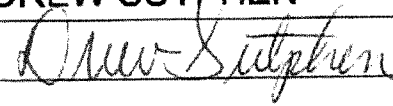
| Website (URL) containing the last annual SEC (or foreign equivalent) filing | Page #'s |
|-----------------------------------------------------------------------------|----------|
|                                                                             |          |
|                          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

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

| Stockholder/Partner/Member and Corresponding Entity Listed in Part II | Address |
|-----------------------------------------------------------------------|---------|
|                                                                       |         |
|                                                                       |         |
|                                                                       |         |

**Part IV Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *<name of contracting unit>* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with *<type of contracting unit>* to notify the *<type of contracting unit>* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *<type of contracting unit>* to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                                                                                     |        |           |
|--------------------|-------------------------------------------------------------------------------------|--------|-----------|
| Full Name (Print): | DREW SUTPHEN                                                                        | Title: | PRESIDENT |
| Signature:         |  | Date:  | 11/19/24  |

**TOWNSHIP OF STAFFORD**  
**Reporting to the Office of the State Comptroller**

**Office of the NJ State Comptroller (OSC):** N.J.S.A. 52:15C-10 requires contracts exceeding \$2,500,000 but below \$12,500,000 to be reported to the OSC within twenty (20) days after award, and that proposed contracts exceeding \$10,000,000 must be approved by the OSC prior to awarding the contract. Contracts awarded under a national cooperative agreement are subject to these requirements. In addition, the OSC may audit or review contracts of any amount or type and may audit or review the records of the vendor as well.

OSC has adopted a regulation, N.J.A.C. 17:44-2.2, which requires contracting units to insert the following language into all contracts:

"The vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request."

**TOWNSHIP OF PEMBERTON**  
**DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

**BID SOLICITATION # AND TITLE:** HAGC-BUY NATIONAL COOP CONTRACT #FS12-23

**VENDOR/BIDDER NAME:** SUTPHEN CORPORATION

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Township of PEMBERTON (Township) finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

**CHECK THE APPROPRIATE BOX**

☒ I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates as listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

☐ I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities  
Relationship to Vendor/ Bidder  
Description of Activities

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Duration of Engagement  
Anticipated Cessation Date

*Attach Additional Sheets If Necessary*

**CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor/Bidder, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the Township of PEMBERTON is relying on the information contained herein, and that the Vendor/Bidder is under a continuing obligation from the date of this certification through the completion of any contract(s) with the Township to notify the Township in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

Drew Sutphen  
Signature

11/19/24

Date

DREW SUTPHEN, PRESIDENT

Print Name & Title



State of New Jersey

PHILIP D. MURPHY  
Governor

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
OFFICE OF THE DIRECTOR  
33 WEST STATE STREET  
P. O. BOX 039

ELIZABETH MAHER MUOIO  
State Treasurer

TARISHA L. WAY  
Lt. Governor

TRENTON, NEW JERSEY 08625-0039

AMY F. DAVIS  
Acting Director

<http://www.njstart.gov>

Telephone (609) 292-4886 / Facsimile (609) 984-2575

The following list represents entities determined, based on credible information available to the public, to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25"):

1. AK Makina Ltd.
2. Amona
3. Bank Markazi Iran (Central Bank of Iran)
4. Bank Mellat
5. Bank Melli Iran
6. Bank Saderat PLC
7. Bank Sepah
8. Bank Tejarat
9. China International United Petroleum & Chemicals Co., Ltd. (Unipec)
10. China National Offshore Oil Corporation (CNOOC)
11. China National Petroleum Corporation (CNPC)
12. China National United Oil Corporation (ChinaOil)
13. China Oilfield Services Limited
14. China Petroleum & Chemical Corporation (Sinopec)
15. China Precision Machinery Import-Export Corp. (CPMIEC)
16. Indian Oil Corporation
17. Kingdream PLC
18. Natiran Intertrade Company (NICO)
19. National Iranian Tanker Company (NITC)
20. Oil and Natural Gas Corporation (ONGC)
21. Oil India Limited
22. Persia International Bank
23. Petroleos de Venezuela (PDVSA Petróleo, SA)
24. PetroChina Company, Ltd.
25. Sameh Alzar Tajak Co. (SATCO)
26. Shandong Fin Cnc Machine Company, Ltd.
27. Sinohydro Co., Ltd.
28. SK Energy Co. Ltd
29. SKS Ventures
30. Som Petrol AS
31. Zhuzhai Zhenrong Company

Sutphen Corporation

not Listed

(W)

11/22/2024

List Date: July 1, 2024

DEPARTMENT OF THE TREASURY  
DIVISION OF TAXATION  
SALES TAX COLLECTION SCHEDULE  
RATE 8.875% EFFECTIVE JANUARY 1, 2017

| Amount of Sale   | Tax to be Collected | Amount of Sale   | Tax to be Collected |
|------------------|---------------------|------------------|---------------------|
| \$0.01 to \$0.07 | None                | \$6.04 to \$6.18 | \$0.42              |
| 0.08 to 0.21     | \$0.01              | 6.19 to 6.32     | .43                 |
| 0.22 to 0.36     | .02                 | 6.33 to 6.47     | .44                 |
| 0.37 to 0.50     | .03                 | 6.48 to 6.61     | .45                 |
| 0.51 to 0.65     | .04                 | 6.62 to 6.76     | .46                 |
| 0.66 to 0.79     | .05                 | 6.77 to 6.90     | .47                 |
| 0.80 to 0.94     | .06                 | 6.91 to 7.05     | .48                 |
| 0.95 to 1.09     | .07                 | 7.06 to 7.20     | .49                 |
| 1.10 to 1.23     | .08                 | 7.21 to 7.34     | .50                 |
| 1.24 to 1.38     | .09                 | 7.35 to 7.49     | .51                 |
| 1.39 to 1.52     | .10                 | 7.50 to 7.63     | .52                 |
| 1.53 to 1.67     | .11                 | 7.64 to 7.78     | .53                 |
| 1.68 to 1.81     | .12                 | 7.79 to 7.92     | .54                 |
| 1.82 to 1.96     | .13                 | 7.93 to 8.07     | .55                 |
| 1.97 to 2.10     | .14                 | 8.08 to 8.21     | .56                 |
| 2.11 to 2.25     | .15                 | 8.22 to 8.36     | .57                 |
| 2.26 to 2.39     | .16                 | 8.37 to 8.50     | .58                 |
| 2.40 to 2.54     | .17                 | 8.51 to 8.65     | .59                 |
| 2.55 to 2.69     | .18                 | 8.66 to 8.80     | .60                 |
| 2.70 to 2.83     | .19                 | 8.81 to 8.94     | .61                 |
| 2.84 to 2.98     | .20                 | 8.95 to 9.09     | .62                 |
| 2.99 to 3.12     | .21                 | 9.10 to 9.23     | .63                 |
| 3.13 to 3.27     | .22                 | 9.24 to 9.38     | .64                 |
| 3.28 to 3.41     | .23                 | 9.39 to 9.52     | .65                 |
| 3.42 to 3.56     | .24                 | 9.53 to 9.67     | .66                 |
| 3.57 to 3.70     | .25                 | 9.68 to 9.81     | .67                 |
| 3.71 to 3.85     | .26                 | 9.82 to 9.96     | .68                 |
| 3.86 to 4.00     | .27                 | 9.97 to 10.00    | .69                 |
| 4.01 to 4.14     | .28                 | Over \$10        | .69*                |
| 4.15 to 4.29     | .29                 | Over \$20        | 1.38*               |
| 4.30 to 4.43     | .30                 | Over \$30        | 2.06*               |
| 4.44 to 4.58     | .31                 | Over \$40        | 2.75*               |
| 4.59 to 4.72     | .32                 | Over \$50        | 3.44*               |
| 4.73 to 4.87     | .33                 | Over \$60        | 4.13*               |
| 4.88 to 5.01     | .34                 | Over \$70        | 4.81*               |
| 5.02 to 5.16     | .35                 | Over \$80        | 5.50*               |
| 5.17 to 5.30     | .36                 | Over \$90        | 6.19*               |
| 5.31 to 5.45     | .37                 | Over \$100       | 6.88*               |
| 5.46 to 5.60     | .38                 | Over \$200       | 13.75*              |
| 5.61 to 5.74     | .39                 | Over \$300       | 20.63*              |
| 5.75 to 5.89     | .40                 | Over \$400       | 27.50*              |
| 5.90 to 6.03     | .41                 | Over \$500       | 34.38*              |

On amounts above \$10.00, the tax shall be \$0.6875 on each full dollar of the amount of sale, plus the tax on each part of a dollar in excess of a full dollar in accordance with the above formula.

ST-75 (1-17)

**NOTICE:** The enclosed N.J. State Sales Tax Certificate of Authority (CA-1) is a permit to:

- Collect N.J. State Sales Tax
- Issue N.J. Resale Certificates (ST-3)
- Issue N.J. Exempt Use Certificates (ST-4)

The Resale and Exempt Use Certificates can be found at: <http://www.nj.gov/treasury/taxation/pmtsale.shtml>  
You must have a valid N.J. Sales Tax Certificate to collect Sales Tax or issue certificates.

If you are not subject to collect N.J. Sales Tax but need to issue Resale or Exempt Use Certificates, you can request to be placed on a "Non-reporting Basis". To be placed on a "Non-reporting Basis" you must complete Form ST-6205. This form can be obtained by downloading it at:  
[http://www.nj.gov/treasury/taxation/pdf/other\\_forms/sales/c6205st.pdf](http://www.nj.gov/treasury/taxation/pdf/other_forms/sales/c6205st.pdf) or by calling (609) 292-8292.

This Certificate of Authority (CA-1) must be displayed at your place of business.

|                                                                                                                                                                                 |                                                                                                                                                                                                               |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>STATE OF NEW JERSEY</b><br><b>Certificate of Authority</b>                                                                                                                   |                                                                                                                                                                                                               | DIVISION OF TAXATION<br>TRENTON, N J 08645                                                                                     |
| The person, partnership or corporation named below is hereby authorized to collect:<br><b>NEW JERSEY SALES &amp; USE TAX</b>                                                    |                                                                                                                                                                                                               |                                                                                                                                |
| pursuant to: N.J.S.A. 54:32B-1 ET SEQ.                                                                                                                                          |                                                                                                                                                                                                               |                                                                                                                                |
| This authorization is good ONLY for the named person at the location specified herein.<br>This authorization is null and void if any change of ownership or address is effected |                                                                                                                                                                                                               |                                                                                                                                |
| <b>THE SUTPHEN CORPORATION</b><br><b>PO BOX 158</b><br><b>AMLIN OH 43002-0158</b>                                                                                               | Tax Registration No: <span style="background-color: black; color: black;">XXXXXXXXXX</span><br>Tax Effective Date: <b>10-01-04</b><br>Document Locator No: <b>10000190918</b><br>Date Issued: <b>11-01-17</b> | <br>Acting Director, Division of Taxation |
| This Certificate is NOT assignable or transferable It must be conspicuously displayed at above address                                                                          |                                                                                                                                                                                                               |                                                                                                                                |

CERT-1  
03-17, D205846L

(See Reverse Side)

**STATE OF NEW JERSEY  
DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
SHORT FORM STANDING**

**SUTPHEN CORPORATION**  
0100663135

*I, the Treasurer of the State of New Jersey, do hereby certify that the above-named Ohio Foreign For-Profit Corporation was registered by this office on April 22, 1996.*

*Said business was Revoked for Failure to Pay Annual Reports on November 16, 1998, and as of the date of this certificate, has not been reinstated.*

*I further certify that the last registered agent and registered office of record were:*

GEORGE FOSDICK  
549 TEANECK ROAD  
RIDGEFIELD PARK, NJ 07660



*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed  
my Official Seal at Trenton, this  
15th day of November, 2024*

A handwritten signature in black ink, appearing to read "Elizabeth Maher Muoio".

Elizabeth Maher Muoio  
State Treasurer

Certificate Number : 6158997901

Verify this certificate online at

[https://www1.state.nj.us/TYTR\\_StandingCert/JSP/Verify\\_Cert.jsp](https://www1.state.nj.us/TYTR_StandingCert/JSP/Verify_Cert.jsp)



# OFAC

Office of Foreign Assets Control

## Sanctions List Search

Specially Designated Nationals and Blocked Persons list ("SDN List") and all other sanctions lists administered by OFAC, including the Foreign Sanctions Evaders List, the Non-SDN Iran Sanctions Act List, the Sectoral Sanctions Identifications List, the List of Foreign Financial Institutions Subject to Correspondent Account or Payable-Through Account Sanctions and the Non-SDN Palestinian Legislative Council List. Given the number of lists that now reside in the Sanctions List Search tool, it is strongly recommended that users pay close attention to the program codes associated with each returned record. These program codes indicate how a true hit on a returned value should be treated. The Sanctions List Search tool uses approximate string matching to identify possible matches between word or character strings as entered into Sanctions List Search, and any name or name component as it appears on the SDN List and/or the various other sanctions lists. Sanctions List Search has a slider-bar that may be used to set a threshold (i.e., a confidence rating) for the closeness of any potential match returned as a result of a user's search. Sanctions List Search will detect certain misspellings or other incorrectly entered text, and will return near, or proximate, matches, based on the confidence rating set by the user via the slider-bar. OFAC does not provide recommendations with regard to the appropriateness of any specific confidence rating. Sanctions List Search is one tool offered to assist users in utilizing the SDN List and/or the various other sanctions lists; use of Sanctions List Search is not a substitute for undertaking appropriate due diligence. The use of Sanctions List Search does not limit any criminal or civil liability for any act undertaken as a result of, or in reliance on, such use.

[Download the SDN List](#)
[Sanctions List Search: Rules for use](#)
[Visit The OFAC Website](#)
[Download the Consolidated Non-SDN List](#)
[Program Code Key](#)

Lookup

Type:

All

▼

Name:

Sutphen Corporation

ID # / Digital Currency Address:

Program:

All

561-Related

BALKANS

BALKANS-EO14033

▼

Minimum Name Score:

100

Address:

City:

State/Province:

Country:

All

▼

List:

All

▼

Search

Reset

Lookup Results: 0 Found

Name

Address

Type

Program(s)

List

Score ▼

Your search has not returned any results.

\* U.S. states are abbreviated on the SDN and Non-SDN lists. To search for a specific U.S. state, please use the two letter U.S. Postal Service abbreviation.

SDN List last updated on: 11/21/2024 10:06:25 AM  
Non-SDN List last updated on: 11/21/2024 10:06:25 AM

[Home](#) / Vendor Debarment Search

## Vendor Debarment Search

Agency debarment, suspension and disqualification actions taken pursuant to [Executive Orders #34](#) (1976) and [#189](#) (1988).

[Go Back](#) [Download](#)

Search data last updated on: **Thursday, 10/10/24 at 12:33 PM**

**Full or Partial Business or Individual**

Sutphen Corpora

**Reason**



**NPI Number**

Start Search

Clear Entries

Print Results

### Vendor Debarment Search Results



There were no matches where  
Firm or Individual = 'Sutphen Corpora'



Last Updated: Friday, 05/03/24



Microsoft Excel interface showing a spreadsheet titled "NEW JERSEY DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT THE WALL: Workplace Accountability in Labor List". The spreadsheet contains a table with columns: OSEC's Docket #, Name of Employer/DBA, Principal Address of Employer, Violation(s), Date(s) of Final Judgment / Order, Total Liability Owed Under Final Judgment / Order, and Date Posted on the WALL. The table lists several violations, including those related to the Workers' Compensation Law, the NJ Wage Payment Law, and the NJ Prevailing Wage Act. A search box is visible on the right side of the spreadsheet.

| OSEC's Docket #     | Name of Employer/DBA                                  | Principal Address of Employer                | Violation(s)                                                                                                                                                                                                            | Date(s) of Final Judgment / Order | Total Liability Owed Under Final Judgment / Order | Date Posted on the WALL |
|---------------------|-------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------|-------------------------|
| WALL-WC-000015-2024 | Able 1 Express, Inc.                                  | 11 Major Road<br>Monmouth Junction, NJ 08852 | • The Workers' Compensation Law - R.S.34:15-1 et seq                                                                                                                                                                    | 7/1/2019                          | \$ 115,000.00                                     | 5/3/2024                |
| WALL-WC-000038-2023 | Absolute Sprinkler & Piping Inc.                      | 610 Schindler Dr.<br>Brick, NJ 08723         | • The Workers' Compensation Law - R.S.34:15-1 et seq                                                                                                                                                                    | 11/30/2022                        | \$ 45,000.00                                      | 2/5/2024                |
| WALL-WC-000001-2024 | Adams Mechanical HVAC                                 | 206 S Woodbury Rd.<br>Pitman, NJ 08071-1616  | • The Workers' Compensation Law - R.S.34:15-1 et seq                                                                                                                                                                    | 7/29/2021                         | \$ 45,000.00                                      | 5/3/2024                |
| WALL-WH-000015-2024 | ADM Food Service Corp d/b/a Cheeseburger Cheeseburger | 5 Astor Drive<br>Englishtown, NJ 07726       | • The NJ Wage Payment Law - P.L.1965, c.173 (C.34:11-4.1 et seq.)<br>• The NJ State Wage and Hour Law - P.L.1966, c.113 (C.34:11-56a et seq.)<br>• The NJ Prevailing Wage Act - P.L.1963, c.150 (C.34:11-56.25 et seq.) | 1/10/2019                         | \$ 34,239.26                                      | 6/5/2024                |
| WALL-WC-000035-2023 | Advanced Closets LLC                                  | 1889 Route 9 #102<br>Toms River, NJ 08755    | • The Workers' Compensation Law - R.S.34:15-1 et seq<br>• The Unemployment Compensation Law -                                                                                                                           | 6/12/2023                         | \$ 45,000.00                                      | 2/5/2024                |



**FAMILY OWNED  
SINCE 1890**

December 20, 2024

Craig Augustoni, Fire Chief  
Pemberton Township Fire Department  
500 Pemberton Browns Mills Rd.  
Pemberton, NJ 08068

Dear Chief Augustoni,

Enclosed herewith please find the signed Purchase Agreement between the Township of Pemberton, NJ and the Sutphen Corporation for One Sutphen Custom Pumper.

We are very pleased to have been favored with the contract to build your fire apparatus and would like to assure you that every detail will receive our closest attention to build a unit that will be superior in workmanship, performance and appearance.

Attached please find your performance bond for the full contract amount and your prepayment invoice.

May we also take this opportunity to thank you for the courtesies extended to ourselves and our representatives in the awarding of this contract.

Very truly yours,

JULIA S. PHELPS  
VICE PRESIDENT

**Sutphen Corporation**  
PO Box 158 • Amlin, OH 43002-0158  
6450 Eiterman Road • Dublin, OH 43016-8711  
**Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874**  
**[www.sutphen.com](http://www.sutphen.com) • [Sutphen@sutphencorp.com](mailto:Sutphen@sutphencorp.com)**



**PURCHASE AGREEMENT**  
**FOR SUTPHEN FIRE APPARATUS**

THIS AGREEMENT made and entered into this 13<sup>th</sup> day of December 2024 by and between THE SUTPHEN CORPORATION, an Ohio Corporation, of Dublin, Ohio, hereinafter called "SUTPHEN" and the Township of Pemberton NJ, hereinafter called "PURCHASER", sets forth the terms whereby Purchaser agrees to purchase a fire apparatus from Sutphen pursuant to the terms contained herein.

1. **PURCHASE:** Purchaser hereby agrees to buy and Sutphen hereby agrees to sell and furnish to Purchaser the apparatus and equipment according to the Sutphen Proposal dated November 1, 2024 and made a part hereof, and the Proposal Price Page with the Sutphen Terms and Conditions also made part of this Agreement as attached hereto ("Proposal").
2. **PURCHASE PRICE:** Purchaser agrees to pay for said apparatus and equipment the total Purchase Price of Nine Hundred Eighteen Thousand Three Hundred and Sixty Four Dollars and Ninety Cents (\$ 918,364.90) based on 100% payment made within 30 days of contract signing.

Changes to National Fire Protection Association ("NFPA") 1900, Environmental Protection Agency ("EPA") or changes legislated by Federal, State or Local Governments or changes in part availability or vendor relationships that impact the cost to manufacture the truck may incur additional charges which shall be borne by the purchaser. These may include but are not limited to changes that affect the major vendors of the fire apparatus industry such as pump manufacturers, seat manufacturers, electrical power supplies (generators) and powertrain (engine & transmission). Sutphen shall provide written notice to the Purchaser as soon as it reasonably believes any provision may be invoked. Sutphen shall provide, upon written request, documentation of such changes and increases.

Any such changes shall be documented on a change order executed by both Sutphen and Purchaser.

3. **PAYMENT:** Final payment shall be made at the time of final inspection at the factory as per Sutphen Proposal Terms and Conditions. Should payment be delayed, Sutphen reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month, beginning on the day after payment is due.

4. **FINAL COMPLETION:** The apparatus and equipment being purchased hereunder shall be completed within approximately 25-27 months after the receipt and acceptance of this agreement at Sutphen's office as per Sutphen Proposal, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services. If such delay occurs, Sutphen shall give notice of delay to Purchaser. Purchaser shall not be entitled to any discount or reduction in price for such delay and Sutphen shall not be liable for any damages (compensatory, incidental, consequential or otherwise) related to such delay.
5. **MANUFACTURER'S CERTIFICATE OF ORIGIN:** Delivery, payment, and transfer of the Manufacturer's Certificate of Origin (MCO) shall take place at Sutphen during final inspection, and upon payment in full in accordance with the terms of this Agreement. Sutphen reserves the right to withhold delivery of the MCO until payment in full is received. If Purchaser requires any third-party equipment mounting, the apparatus shall be moved to the third-party facility by the dealer or Purchaser for such mounting. Such third-party work shall not delay or offset payment to Sutphen.
6. **SUTPHEN WARRANTIES:** Sutphen warrants to Purchaser that all goods and services furnished hereunder will conform in all respects to the terms of this order, including any applicable change orders, drawings, specifications, or standards incorporated herein, and/or shall be free of defects in materials, workmanship, and free from such defects in design. In addition, Sutphen warrants that the goods and services are suitable for and will perform in accordance with the purposes for which they were intended, for a period of one year from the Warranty Registration Date, unless an extended warranty is purchased.
7. **SHORTAGES AND OMISSIONS:** The apparatus shall be tested per NFPA #1900 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder shall not be driven or used in any manner until it is paid for in full. In the event there are any shortages or omissions with the apparatus at time of completion, Purchaser may withhold a sum equivalent to the price of any such shortages as determined by Sutphen.

8. **DEFAULT:** In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser, Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.
9. **PURCHASER GUARANTEES:** With the signing of this agreement, Purchaser attests that it has the full power and legal authority to enter into this agreement and guarantees that funds for its purchase are available or in the process of collection.
10. **ACCEPTANCE:** This agreement shall not be binding until it is signed and approved by an officer of the Sutphen Corporation.
11. **TAXES, ETC.:** The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by the agreement. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.
12. **INSURANCE:** Sutphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft, or collision and insuring against property damage and personal injury through the completion of the apparatus and transfer of the Manufacturer's Certificate of Origin.
13. **TERMINATION:** After the execution of this Agreement, Purchaser shall have no right to terminate the Agreement. Sutphen may, in its absolute and sole discretion, accept Purchaser's request to terminate the Agreement. In the event Sutphen accepts Purchaser's request to terminate the Agreement, Sutphen may charge a cancellation fee. The following charge schedule based on costs incurred may be applied, at Sutphen's sole discretion: (a) 10% after order is accepted by Sutphen; (b) 30% of the Purchase Price after production has commenced. The cancellation fee may increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing.
14. **GENERAL:** This agreement and the Sutphen Proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in this agreement or in the Sutphen Proposal. No alteration, modification, amendment or change of this Agreement shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall be deemed a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. If a Purchase Order is also issued, this Agreement and the Sutphen Proposal Terms and Conditions shall supersede the terms in the Purchase Order where terms may

be inconsistent. This Agreement may be signed in counterparts by the parties, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto.

15. **GOVERNS:** This Agreement shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.

**IN WITNESS WHEREOF**, the parties hereto have caused this agreement to be duly executed and attested by its duly authorized representatives, effective as of the date below when accepted at Sutphen Corporations offices.

**SALES REPRESENTATIVE OF  
THE SUTPHEN CORPORATION**

By Frank Beshears  
Sales Representative

Accepted at offices of:  
The Sutphen Corporation  
6450 Eiterman Rd.  
Dublin, Ohio 43016

By Julia Sutphen Phelps  
Title V.P.  
Date 12-11-24

**PURCHASER**

Township of Pemberton

By [Signature]  
Title Mayor  
Date 12/16/2024

By \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_



Bond Number: 7901174913

## PERFORMANCE BOND

Take notice that Sutphen Corporation as Principal (hereinafter called "the Principal"), and Nationwide Mutual Insurance Company as Surety (hereinafter called "the Surety"), are held and firmly bound unto TOWNSHIP OF PEMBERTON, NJ as Obligee (hereinafter called "the Obligee"), in the amount of Nine Hundred Eighteen Thousand Three Hundred Sixty Four and 90/100 Dollars (\$918,364.90) (hereinafter called "the Penal Sum"), for the payment whereof the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS. The Principal has by written agreement dated, December 13, 2024 entered into a contract with Obligee for One Sutphen Custom Pumper (hereinafter called the "Contract")

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Principal shall promptly and faithfully furnish all labor, material, and equipment necessary to complete the Principal's scope of work under the Contract (hereinafter collectively called "the Construction Work"), then this obligation shall be null and void, otherwise it shall remain in full force and effect subject to the terms and conditions of this Performance Bond.

1. Although the Surety waives notice of any reasonable modifications to the terms of the Contract, the Surety's obligations under this Performance Bond are expressly conditioned upon:
    - a. The Obligee's compliance with the material terms of the Contract including, but not limited to, payment to the Principal as required by the Contract; and
    - b. The Obligee's written notice to the Principal and the Surety that it is considering declaring a Contractor Default. Within 5 business days of the Surety's receipt of the written notice described in this Paragraph 1(b), the Surety, in its sole discretion, may request a conference among the Obligee, the Principal and the Surety to discuss the Principal's completion of the Construction Work, which conference shall be conducted within 10 business days of the Surety's request for said conference; and
    - c. The Obligee's written notice to the Principal and the Surety of the Obligee's formal declaration of a Contractor Default and the termination of the Principal's right to complete the Construction Work, which formal declaration and termination shall not be made until 10 business days from the date of the Surety's receipt of the written notice required by Paragraph 1(b) or the date the conference described in Paragraph 1(b) of this Performance Bond occurs, whichever date last occurs; and
    - d. The Obligee's written notice to the Principal and the Surety of the Obligee's agreement to pay the Contract Balance to the Surety (or at the Surety's direction to a contractor selected by the Surety to perform the Construction Work as set forth herein).
-

2. If there is no Obligor Default and when all of the conditions precedent set forth in Paragraph 1 of this Performance Bond have been satisfied, the Surety shall, within twenty-one (21) business days, provide written notice to the Obligor of the Surety's election of one of the following options:
  - a. Directing the Principal to complete the Construction Work with the Obligor's consent, which consent will not be unreasonably withheld; or
  - b. Undertaking to complete the Construction Work itself or through others (including the Principal) upon entering into an acceptable completion agreement with the Obligor; or
  - c. Arranging for a separate contract between the Obligor and a completion contractor, who is reasonably acceptable to the Obligor, for the completion of the Construction Work, which separate contract will be secured by a performance bond and a payment bond furnished by the completion contractor in favor of the Obligor and the Surety; or
  - d. Waiving the Surety's right to direct, undertake, or arrange for the completion of the Construction Work and pay the Obligor the amount the Surety has determined it is liable to the Obligor under this Performance Bond; or
  - e. Waiving the Surety's right to direct, undertake, or arrange for the completion of the Construction Work, and deny liability to the Obligor under this Performance Bond, and notifying the Obligor of the bases of the Surety's denial of liability.
3. If, but only if, each of the conditions precedent set forth in Paragraph 1 of this Performance Bond have been satisfied and the Surety fails to provide written notice to the Obligor of the Surety's election of one of the options set forth in Paragraph 2 within 21 business days, the Surety shall be deemed to be in default under this Performance Bond if Surety fails to elect an option under Paragraph 2 within seven (7) business days after receipt of an additional written notice from the Obligor to the Surety demanding that Surety perform its obligations under the Performance Bond, after which the Obligor may then exercise any right or remedy granted to it by the Contract.
4. If the Surety elects the option set forth in Paragraph 2(a) or set forth in Paragraph 2(b) of this Performance Bond, the Obligor shall pay the Contract Balance to the Surety at the times and in the manner that payments would have been owed to the Principal had no Contractor Default existed under the Contract, free from any reduction or offset on account of any obligation that is unrelated to the Contract. All amounts the Surety expends in excess of the Contract Balance paid to the Surety to complete the Construction Work shall reduce the Penal Sum. If Surety elects any of the options set forth in Paragraph 2(c), Paragraph 2(d), or Paragraph 2(e), the Surety's liability under this Performance Bond may not exceed the reasonable cost to complete the Construction Work minus the Contract Balance paid to the Surety or its completion contractor up to the Penal Sum of the Performance Bond.
5. Notwithstanding the option elected by the Surety under Paragraph 2 of this Performance Bond and/or the Surety's failure to make such an election, the Surety's aggregate liability is limited to and shall not exceed the Penal Sum under any circumstances. The Penal Sum may only be modified by means of a written rider to this Performance Bond executed by an authorized representative of the Surety.
6. The Obligor is the only intended beneficiary of this Performance Bond. Any suit or action by Obligor relating to this Performance Bond shall be:
  - a. Commenced or instituted in a court of competent jurisdiction in the location in which the Construction Work or a part of the Construction Work is situated;
  - b. Commenced or instituted within 1 year of the earlier of:

- i. the Principal's cessation of performing the Construction Work;
  - ii. the substantial completion of the Construction Work; or
  - iii. the Obligor's satisfaction of the conditions precedent set forth in Paragraph 1 of this Performance Bond;
- c. Commenced or instituted within the shortest period of limitation enforceable by sureties in the jurisdiction at issue if the limitation period set forth in Paragraph 6(b) is void or is otherwise in that jurisdiction.

7. Definitions:

- a. Contract Balance: The total amount payable by the Obligor to the Principal under the Contract after all proper adjustments are made, including any amounts received or to be received by the Obligor in settlement of insurance or other claims for damages to which the Principal is entitled, reduced by all valid and proper payments made to or on behalf of the Principal under the Contract.
- b. Contractor Default: The failure of the Principal, which has not been remedied or waived, to perform or otherwise comply with a material term of the Contract relative to the Construction Work.
- c. Obligor Default: The failure of the Obligor, which has not been remedied or waived, to comply with a material term of the Contract relative to the Construction Work.

DATED: 18th day of December 2024

(Principal)

Sutphen Corporation

By:

Its:

Drew Sutphen  
Drew Sutphen; President

(Surety)

Nationwide Mutual Insurance Company

By:

Babette Ward  
Attorney-In-Fact Babette Ward

## Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

ANNMARIE BREENE; BABETTE WARD; CATHY H HO; DANA DONAHUE; ERIN M DENNISON; JOANNE C WAGNER; KIMBERLY G SHERROD;  
LORI S SHELTON; PATRICIA DORSANEO; PATRICIA A RAMBO; SARA OWENS; WAYNE G MCVAUGH;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

**UNLIMITED**

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

**Execution of Instruments.** Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

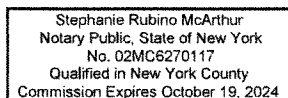


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

### ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

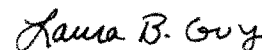


Notary Public  
My Commission Expires  
October 19, 2024

### CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 18th day of December, 2024.



Assistant Secretary

# NATIONWIDE MUTUAL INSURANCE COMPANY AND SUBSIDIARIES AND AFFILIATES

## Consolidated Statutory Statements of Admitted Assets, Liabilities and Surplus

|                                                                                                                                       | December 31,     |                  |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| (in millions)                                                                                                                         | 2023             | 2022             |
| <b>Admitted assets</b>                                                                                                                |                  |                  |
| <b>Invested assets</b>                                                                                                                |                  |                  |
| Bonds                                                                                                                                 | \$ 20,643        | \$ 21,716        |
| Stocks                                                                                                                                | 9,812            | 8,850            |
| Mortgage loans, net of allowance                                                                                                      | 1,816            | 1,777            |
| Owner occupied real estate, at cost (less accumulated depreciation of \$394 and \$408 as of December 31, 2023 and 2022, respectively) | 282              | 296              |
| Cash, cash equivalents and short-term investments                                                                                     | 510              | 89               |
| Other invested assets                                                                                                                 | 7,085            | 6,731            |
| <b>Total invested assets</b>                                                                                                          | <b>\$ 40,148</b> | <b>\$ 39,459</b> |
| Premiums in course of collection                                                                                                      | 4,501            | 4,821            |
| Corporate-owned life insurance                                                                                                        | 1,600            | 1,524            |
| Deferred federal income tax asset                                                                                                     | 1,926            | 1,921            |
| Other assets                                                                                                                          | 1,652            | 1,760            |
| <b>Total admitted assets</b>                                                                                                          | <b>\$ 49,827</b> | <b>\$ 49,485</b> |
| <b>Liabilities and surplus</b>                                                                                                        |                  |                  |
| <b>Liabilities</b>                                                                                                                    |                  |                  |
| Losses and loss expense reserves                                                                                                      | \$ 17,821        | \$ 17,247        |
| Unearned premiums                                                                                                                     | 8,488            | 8,906            |
| Accrued expenses and taxes, other than federal income taxes                                                                           | 725              | 800              |
| Agents' security compensation plan reserve                                                                                            | 723              | 789              |
| Other liabilities                                                                                                                     | 3,099            | 2,829            |
| <b>Total liabilities</b>                                                                                                              | <b>\$ 30,856</b> | <b>\$ 30,571</b> |
| <b>Surplus</b>                                                                                                                        |                  |                  |
| Surplus notes, net of unamortized issue discount of \$8 as of December 31, 2023 and 2022                                              | \$ 3,546         | \$ 3,546         |
| Unassigned surplus                                                                                                                    | 15,425           | 15,368           |
| <b>Total surplus</b>                                                                                                                  | <b>\$ 18,971</b> | <b>\$ 18,914</b> |
| <b>Total liabilities and surplus</b>                                                                                                  | <b>\$ 49,827</b> | <b>\$ 49,485</b> |

See accompanying notes to the consolidated statutory financial statements.

### Certification

I, Jamie Train, VP, Controller, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31, 2023 and 2022 to the best of my knowledge and belief.

*Jamie Train*  
\_\_\_\_\_  
Jamie Train

*Affirmed and Subscribed before me by Jamie Train  
on March 15, 2024 at Franklin county Ohio*

*Andrew Swartzel*  
1



ANDREW SWARTZEL  
NOTARY PUBLIC - STATE OF OHIO  
Comm. No. 2021-RE-839107  
My Commission Expires Oct. 24, 2026



**Sutphen Corporation**  
PO Box 5074  
Greensburg, PA 15601-5058  
Tel 614.889.1005 800.848.5860  
Fax 614.889.0874 www.sutphen.com

# INVOICE

**DATE:** 12/20/24  
**NUMBER:** HS-8360

**SOLD TO:** Township of Pemberton NJ  
500 Pemberton Browns Mills Rd  
Pemberton, NJ 08068

|                  |              |                         |                   |                     |                         |
|------------------|--------------|-------------------------|-------------------|---------------------|-------------------------|
| <b>ORDER NO:</b> | <b>DATE:</b> | <b>CUSTOMER'S PO #:</b> | <b>SALES REP:</b> | <b>PREPARED BY:</b> | <b>TERMS:</b>           |
| HS-8360          | 12/11/24     |                         | FB                | SS                  | Payable within 30 days. |

**ITEM / DESCRIPTION:**

**AMOUNT:**

To Invoice for 100% Prepayment to be made on one Sutphen Custom Pumper in the Amount of \$998,222.72

\$ 918,364.90

\*If the prepayment is received within 30 days of invoice, a discount of \$79,857.82 will be applied for a Final Selling price of \$918,364.90

NOTE: TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN ONE COPY WITH PAYMENT AND SHOW INVOICE NUMBER ON YOUR CHECK.



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