

Borough of North Arlington

**Uniform Bid Specifications for
2015 Solid Waste and Recycling**

Bid Date Tuesday, July 21, 2015

**Return Bid to: Katie Moore, Acting Borough Clerk
Borough of North Arlington
214 Ridge Road
North Arlington, NJ
7/21/2015**

**Prepared by Neglia Engineering Associates
34 Park Avenue
PO BOX 426
Lyndhurst NJ 07071**

6.4 BID GUARANTY

BID GUARANTY

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Cali Carting Inc. _____, as Principal, and

Berkley Insurance Company _____, as Surety, are hereby held and firmly
bound unto Borough of North Arlington _____, as obligee in the penal sum of
\$ 10% Not to Exceed \$20,000 _____, for the payment of which, well and truly to be made, we hereby
jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns,
signed, this 8th day of July _____, 2015.

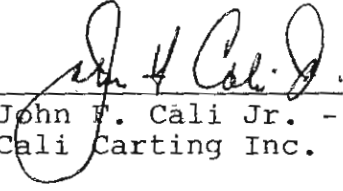
The condition of the above obligation is such that whereas the Principal has submitted to
Borough of North Arlington _____ a certain bid. Attached hereto and hereby made a part
hereof to enter into a contract in writing, for the _____
2015 Solid Waste Collection and Recycling _____

NOW, THEREFORE,

- (a) If said bill shall be rejected, or in the alternate,
- (b) If said bid shall be accepted and the principal shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all respects perform the agreement created by the acceptance of said bid, then this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of any such extension.

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


_____(L.S.)
John F. Cali Jr. - President
Cali Carting Inc.

Berkley Insurance Company
Surety


By: _____
David M. Solimine, Attorney-In-Fact

SEAL

CONSENT OF SURETY

AGREEMENT OF SURETY

CONSENT OF SURETY

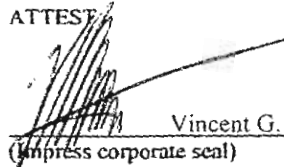
KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the promises and the sum of E DOLLAR, lawful money of the United States of America, paid the undersigned corporation, and for other id and valuable considerations, the receipt whereof is hereby acknowledged, we the Berkley Insurance Company, corporation organized and existing under the laws of the State of New Jersey and duly authorized by law to act as surety in the State of New Jersey, with its principal office at 60 East 42nd St. #1524, New York, NY 10165, hereinafter called the SURETY, do hereby consent and agree to and with Borough of North Arlington, hereinafter called the OBLIGEE, that the accompanying proposal of Cali Carting Inc. of P.O. Box 440, 450 Bergen Avenue, Jersey, New Jersey 07032, hereinafter called the BIDDER, dated July 21, 2015, for 2015 Solid Waste Collection and Recycling, be accepted as to any or all of the items of material and workmanship proposed to be furnished thereby or as to the award of such contract, become SURETY and execute the bond (or Bonds) in the form set forth in the specifications, in an amount equal to 100 percent of the average annual contract price for the full and faithful performance of said contract.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT:

That any suits brought, or to be brought, against the SURETY to recover any claim hereunder, must be instituted within ninety (90) days after the OBLIGEE shall have executed such contract with another bidder.

IN WITNESS WHEREOF, the undersigned corporation has caused this agreement to be signed by its proper officers and its corporate seal to be affixed hereunto this 8th day of July, 2015.

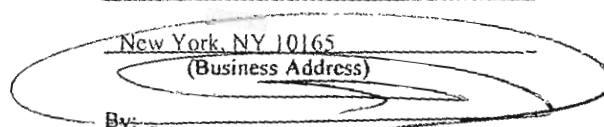
ATTEST



Vincent G. Matthews
(Impress corporate seal)

Berkley Insurance Company
(Surety)
60 East 42nd St., #1524

New York, NY 10165
(Business Address)

By: 

David M. Solimine, Attorney-In-Fact

Countersigned in the State
of New Jersey:

Kore Insurance Holdings, LLC
Resident Agent at

354 Eisenhower Parkway

Livingston, New Jersey

BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: *David M. Solimine, Emil W. Solimine, Vincent G. Matthews or April D. Perez of Kore Insurance Holdings, LLC of Livingston, NJ* its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, LLC, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23 day of April, 2013.

Attest:

By

Ira S. Lederman
Senior Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

worn to before me, a Notary Public in the State of Connecticut, this 23 day of April, 2013, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

EILEEN KILLEEN

NOTARY PUBLIC, STATE OF CONNECTICUT
MY COMMISSION EXPIRES JUNE 30, 2017

Eileen Killeen
Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 8th day of July, 2015.

Andrew M. Tuma

Corporate Acknowledgement

STATE OF New Jersey

COUNTY OF Hudson

On this 8th day of July the year 2015, before me Barbara L. Brooks,
NOTARY PUBLIC personally appeared John F. Cali Jr.
personally known to me (or proved to me on the basis of satisfactory evidence) to be
the person who executed the within instrument as president (or secretary) or on
behalf of the corporation therein named and acknowledged to me that the
corporation executed it.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by Official Seal,
the date and year first above written.

BARBARA L BROOKS

ID # 2064370

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires March 31, 2020

My Commission expires _____

Barbara L. Brooks

Notary Public, residing in New Jersey

Surety Acknowledgement

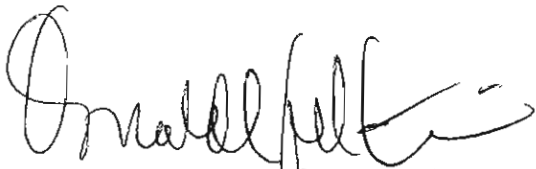
State of New Jersey

County of Morris

On this 8th day of July in the year 2015 before me personally came David M. Solimine to me known, who, being by me duly sworn, did depose and say that he resides in Morris County, New Jersey that he/she is the Attorney-In-Fact for

Berkley Insurance Company

the corporation described in and which executed the attached instrument; that he/she knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was affixed by Order of the Board of Directors of the said corporation, and that he/she signed his/her name thereto by like order.



Notary Public
DONALD L. FELTER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Sept. 16, 2017

BERKLEY INSURANCE COMPANY

STATUTORY BALANCE SHEET

DECEMBER 31, 2014

(AMOUNTS IN THOUSANDS)

Admitted Assets

Bonds	\$ 9,004,607
Common & Preferred Stocks	3,452,533
Cash & Short Term Investments	612,654
Premiums Receivable	1,243,791
Other Assets	<u>2,620,530</u>
<u>Total Admitted Assets</u>	<u>\$ 16,934,115</u>

Liabilities & Surplus

Loss & LAE Reserves	\$ 8,549,094
Unearned Premium Reserves	2,339,839
Other Liabilities	<u>607,992</u>
<u>Total Liabilities</u>	<u>\$ 11,496,925</u>

Capital Stock	\$ 43,000
Preferred Stock	10
Additional Paid In Capital	2,797,997
Unassigned Surplus	<u>2,596,183</u>

<u>Total Policyholders' Surplus</u>	<u>\$ 5,437,190</u>
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<u>Total Liabilities & Surplus</u>	<u>\$ 16,934,115</u>
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Officers:

President: W. Robert Berkley, Jr.
Secretary: Ira Seth Lederman
Treasurer: Eugene George Ballard

Directors:

William Robert Berkley,
(Chairman)
W. Robert Berkley, Jr.
Eugene George Ballard
Paul James Hancock
Carol Josephine LaPunzina
Ira Seth Lederman
C. Fred Madsen

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GENERAL NJDEP NOTICE

For New Jersey Municipalities that Contract for Solid Waste Collection Services and Solid Waste Collection Utilities that Bid on Residential Collection Contracts *Uniform Bid Specifications for Solid Waste Collection Contracts*

N.J.A.C. 7:26H-6.6(a) and Appendix A; N.J.A.C. 17:27

N.J.S.A. 13:1E-1 et seq.; N.J.S.A. 48:13A-1 et seq.; N.J.S.A. 40A:11 et seq.

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

The above-referenced solid waste utility regulations and New Jersey Statutes state that in addition to the Department of Environmental Protection's solid waste utility regulations, a solid waste collection company shall be familiar with and comply with all applicable local, state and Federal laws and regulations in connection with submitting a bid proposal and performing a municipal solid waste collection contract. Therefore, please be advised that recent changes in state law have altered several requirements related to the municipal solid waste collection bid specifications, which is Appendix A of the utility regulations (N.J.A.C. 7:26H).

1. The Affirmative Action Compliance Notice has been changed. This affects section 4.5 AFFIRMATIVE ACTION REQUIREMENTS of Appendix A of the municipal solid waste collection contract bid specifications.

A successful bidder must submit to the public agency, one of the following three (3) documents:

- a. A photocopy of a *valid letter* identifying that the contractor is operating under an existing Federally approved or sanctioned affirmative action program, OR
 - b. A photocopy of a *Certificate* of Employment Information Report approval issued in accordance with N.J.A.C. 17:27-4, OR
 - c. A photocopy of an Employee Information Report (*Form AA302*) provided by the Division of Contract Compliance and Equal Opportunity in Public Contracts and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.
2. The Mandatory Affirmative Action Language For Goods and Services (Including Professional Services) Contracts has changed. This affects Attachment #1 of the municipal solid waste collection contract bid specifications.
 - a. The entire text of the Mandatory Affirmative Action Language For Goods and Services (Including Professional Services) Contracts can also be found at
http://www.nj.gov/dca/lgs/lpcl/yellowbook/yelbook_sec_c_vii-a-1.doc
 3. Contractors are now also required to comply with all the rules and regulations associated with the Americans with Disabilities Act of 1990.
 - a. This document can also be found at
http://www.nj.gov/dca/lgs/lpcl/yellowbook/yelbook_sec_c_vii-b.doc
 - b. The Act requires bid specifications and contracts to contain the language of the Act. No submission is necessary.
 4. A new form that shall be submitted as part of the bid is a Business Registration Certificate (BRC), which is issued by the Division of Revenue in the Department of the Treasury.
 - a. Detailed information on this requirement can be found at the Division of Local Government Services web site <http://www.nj.gov/dca/lgs/lpcl/index.shtml#BusinessRegistration>

If you have any questions concerning the changes and additions to the municipal solid waste collection contract bid specifications, please contact the State Division of Local Government Services at (609) 292-7842. Questions concerning Affirmative Action requirements can be resolved by contracting the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts at (609) 292-5473

Bid Notice

**Project Advertisement
Borough of North Arlington
Bid Specifications for 2015 Solid Waste and Recycling
County of Bergen, New Jersey**

Notice to Bidders

Notice is hereby given that sealed bids will be received by the Borough Clerk for the Mayor and Council and/or their agent (s) of the Borough of North Arlington, Bergen County, NJ for the **2015 SOLID WASTE and RECYCLING**:

Bids will be opened and read in public at the Borough of North Arlington, Municipal Building 241 Ridge Road North Arlington, NJ on **Tuesday, July 21, 2015 at 10:00 a.m.** prevailing time.

Services to be provided are solid waste collection, disposal services and recycling services for the Borough of North Arlington

Specifications, forms of bids and bond for proposed work, prepared by Michael J. Neglia, Borough Engineer, will be on file at the office of said Engineer, 34 Park Avenue, Lyndhurst, N. J., on **Monday, May 18, 2015** and may be examined at no expense by prospective bidders during business hours. Bidders, upon request, will be furnished with a copy of the specifications by the Engineer upon proper notice and a non-refundable payment cost of **\$50.00** to cover the cost of reproduction. (Checks made payable to: **Neglia Engineering Associates.**)

Bids must be made on Standard Proposal Forms in the manner designated herein and required by the Specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder and name of project on the outside addressed to **Mayor and Council, Borough of North Arlington, Bergen County, New Jersey**, and must be accompanied by a non-collusion affidavit and a certified check or bid bond for not less than ten (10%) percent of the amount bid, provided said check need not be more than \$ 20,000.00, nor shall not be less than \$ 500.00, and a consent of surety from a surety company authorized to transact business in the State of New Jersey in a sum equal to one hundred (100%) percent of the amount bid, and be delivered at the place on or before the hour named above. The Standard Proposal Form and the non-collusion affidavit are attached to the Specifications, copies of which will be furnished on application to the Engineer. In accordance with NJSA 40A:11-23.2, all contracts entered into with the Borough of North Arlington on or after September 1, 2004, the contractor must be registered with the New Jersey Department of the Treasury, Division of Revenue and provide a business certificate with the bid. The contractor shall provide written notice to its subcontractors and supplier of the responsibility to submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project. Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

The Contractor will comply with all rules and regulations and orders promulgated by the State Treasurer pursuant to NJSA 10:5-31 et. seq. and NJAC 17:27, and with all provisions of the Local Public Contracts Law, NJSA 40A:11-1 et. seq. and all rules and regulations promulgated thereunder, the provisions of which are incorporated herein by reference.

"By order of the **Mayor and Council, Borough of North Arlington, Bergen County, New Jersey.**" Katie Moore, Acting Borough Clerk

1. INSTRUCTIONS TO BIDDERS

1.1 THE BID

The Borough of North Arlington is soliciting bid proposals from solid waste collectors interested in providing solid waste collection and/or disposal services for a period to be determined by contractor bid submissions, to commence on or about August 17, 2015 and ending as determined by the bid award, in accordance with the terms of these Bid Specifications and N.J.A.C. 7:26H-6 et seq.

Inquiries

Question or inquiries regarding the specification herein shall be directed to:

Michael J. Neglia, PE, PLS, PP, Borough Engineer
Attention: Brian A. Intindola, PE, CME
Neglia Engineering Associates
34 Park Avenue
PO Box 426 Lyndhurst, NJ 07071

Phone: 201 939 8805

Fax: 201 939 0846

1.2 CHANGES TO THE BID SPECIFICATIONS

Notice of revisions or addenda to advertisements or bid documents relating to bids will, no later than five days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids, be published in the **Bergen Record** as a newspaper that circulates in the Borough of North Arlington and Bergen County, and in the **Star Ledger** a NEWSPAPER OF GENERAL CIRCULATION PUBLISHED IN THE STATE.

1.3 BID OPENING

All bid proposals will be publicly opened and read by the Borough Clerk at 10:00 AM at North Arlington Borough Hall, 241 Ridge Road. **Bids must be delivered by hand or by mail to the Borough Clerk no later than 10:00 AM on July 21, 2015.** All bid proposals will be date and time stamped upon receipt. Bidder is solely responsible for the timely delivery of the bid proposal and no bids shall be considered which are presented after the public call for receiving bids. Any Bid Proposal received after the date and time specified will be returned, unopened, to the bidder.

1.4 DOCUMENTS TO BE SUBMITTED

The following documents shall be submitted by every bidder at the time and date specified in the public notice to prospective bidders:

1. Certified photo-copies of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126;
2. Questionnaire setting forth experience and qualifications;
3. Bid Guarantee in the form of a bid bond, certified check or cashier's check in the amount of 10% of the total amount of the bid proposal, not to exceed \$20,000; payable to the Borough of North Arlington
4. Non-collusion affidavit;
5. Stockholder statement of ownership;
6. Certificate of surety; and
7. Bid Proposal.
8. Business Registration Certificate

All of the foregoing shall be submitted in accordance with the instructions hereinafter contained. The division of the Bid Specifications into parts is merely for convenience and ready reference; all parts of the Bid Specifications constitute a single document.

2. DEFINITIONS

"Bid proposal" means all documents, proposal forms, affidavits, certificates, statements required to be submitted by the bidder at the time of the bid opening.

"Bid guarantee" means the bid bond, cashier's check or certified check submitted as part of the bid proposal, payable to the contracting unit, ensuring that the successful bidder will enter into a contract. "Bid specifications" means all documents requesting bid proposals for municipal solid waste collection services contained herein.

"Certificate of insurance" means a document showing that an insurance policy has been written and includes a statement of the coverage of the policy.

"Collection site" means the location of waste containers on collection day.

"Collection source" means a generator of designated collected solid waste to whom service will be provided under the contract.

"Consent of surety" means a contract guaranteeing that if the contract is awarded, the surety will provide a performance bond.

"Contract" means the written agreement executed by and between the successful bidder and the governing body and shall include the bid proposal, and the bid specifications.

"Contract administrator" is the person authorized by the contracting unit to procure and administer contracts for solid waste collection services.

"Contracting unit" means a municipality or any board, commission, committee, authority or agency, and which has administrative jurisdiction over any district other than a school district, project, or facility, included or operating in whole or in part, within the territorial boundaries of any county or municipality which exercise functions which are appropriate for the exercise by one or more units of local government, and which has statutory power to make purchases and enter into contracts or agreements for the performance of any work or the furnishing or hiring of any materials or supplies usually required, the costs or contract price of which is to be paid with or out of public funds.

"Contractor" means the lowest responsible bidder to whom award of the contract shall be made.

"Designated collected recyclable material" means designated recyclables per the County of Bergen and the Borough of North Arlington for residential recyclables and as follows: aluminum cans, asphalt, bimetal cans, corrugated cardboard, ferrous scrap, glass containers, grass, HDPE/PETE plastic, mixed paper, newsprint, nonferrous scrap, tree parts/yard trimmings and yard waste.

"Designated collected solid waste" means solid waste types 10 and 13. Designated collected solid waste shall not consist of recyclable materials, hazardous waste, or solid animal and vegetable wastes collected by swine producers licensed by the State Department of Agriculture to collect, prepare and feed such waste to swine on their own farms.

"Disposal facility" means those sites designated in the Bergen County Solid Waste Management Plan for use by the Borough of North Arlington.

At this time, the Borough of North Arlington sends solid waste to the Transfer Station at 100 Bailer Boulevard, North Arlington, NJ unless otherwise designated by the Borough.

For recyclable materials, the disposal facility means the site or sites as designated by the Borough of North Arlington.

"Governing body" means the governing body of the municipality, when the contract or agreement is to be entered into by, or on behalf of a, municipality as further defined at N.J.A.C. 40A:11-2.

"Holiday" means a regularly scheduled collection day on which the authorized Disposal Facilities are closed, including: New Years Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day.

"Legal newspaper" means the Bergen Record and Star Ledger

"Proposal forms" mean those forms that must be used by all bidders to set forth the prices for services to be provided under the contract.

"Service Area" means the geographic area described as described in the following sections of the bid package and in Section

"Surety" means a company that is duly certified to do business in the State of New Jersey and that is qualified to issue bonds in the amount and of the type and character required by these specifications.

3. BID SUBMISSION REQUIREMENTS

3.1. BID PROPOSAL

- A. Each document in the bid proposal must be properly completed in accordance with N.J.A.C. 7:26H-6.5. No bidder shall submit the requested information on any form other than those provided in these bid specifications.
- B. Bid Proposals shall be hand delivered or mailed in a sealed envelope, and the name and address of the bidder and the name of the bid as set forth in the Public Advertisement for Bids must be written clearly on the outside of the sealed envelope. No bid proposal will be accepted past the date and time specified by the Borough of North Arlington in the advertisement for bids.
- C. Each bidder shall sign, where applicable, all bid submissions as follows:
 - a. For a corporation, by a principal executive officer;
 - b. For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
 - c. A duly authorized representative if:
 - i. The authorization is made in writing by a person described in sections 1 and 2 above; and
 - ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the business.
- D. The bid proposal contains option bids. The North Arlington Mayor and Council may, at its discretion, award the contract to the bidder whose aggregate bid price for the chosen option, or any combination of options is the lowest responsible bidder; provided, however, the North Arlington Mayor and Council shall not award the contract based on the bid price for separate options.
- E. Any Bid Proposal that does not comply with the requirements of the bid specifications and N.J.A.C. 7:26H-6.1 et seq., shall be rejected as non-responsive.

3.2. BID GUARANTEES

- A. A Bid Guarantee in the form of a Bid Bond, Cashier's Check or Certified Check, made payable to the Borough of North Arlington in the amount of 10% of the highest aggregate the fifth year bid submitted, not to exceed twenty thousand dollars (\$20,000) must accompany each Bid Proposal. In the event that the bidder to whom the Contract is awarded fails to enter into the Contract in the manner and within the time required, the award to the bidder shall be rescinded and the bid guaranty shall become the property of the Borough of North Arlington.

3.3. EXCEPTIONS TO THE BID SPECIFICATIONS

Any conditions, limitations, provisos, amendments, or other changes attached or added by the bidder to any of the provisions of these Bid Specifications or any changes made by the bidder on the Proposal Forms shall result in the rejection of the Bid Proposal by the North Arlington Mayor and Council.

3.4. "OR EQUAL" SUBSTITUTIONS

Whenever the Work Specifications identify a brand name, trade name or a manufacturer's name, this designation is used for classification or descriptive purposes only, and the bidder may substitute an equal product, subject to the approval of the North Arlington Mayor and Council.

3.5. COMPLIANCE

The bidder shall be familiar with and comply with all applicable local, state and federal laws and regulations in the submission of the Bid Proposal and, if the bidder is awarded the contract, in the performance of the contract.

3.6. CONFLICT OF INTEREST AND NON-COLLUSION

Each bidder must execute and submit as part of the Bid Proposal a "Non-Collusion Affidavit" which at a minimum shall attest that:

- A. The bidder has not entered into any agreement or participated in any collusion with any other person, corporate entity or government entity, or competitive bidding either alone or with any other person, corporate entity or government entity in connection with the above named project;

- B. All statements made in the bid proposal are true and correct and made with the full knowledge that the contracting unit relies upon the truth of those statements in awarding the contract; and
- C. No person or business is employed to solicit or secure the contract in exchange for a commission, percentage brokerage agreement or contingency fee unless such person possesses a Certificate of Public Convenience and Necessity and a License issued pursuant to N.J.A.C. 7:26-16 et seq.

3.7. NO ASSIGNMENT OF BID

The bidder may not assign, sell, transfer or otherwise dispose of the Bid or any portion thereof or any right or interest therein. This section is not intended to limit the ability of the successful bidder to assign or otherwise dispose of its duties and obligations under the contract provided that the Borough of North Arlington agrees to the assignment or other disposition. No such assignment or disposition shall become effective without the written approval of the New Jersey Department of Environmental Protection.

4. AWARD OF CONTRACT

4.1. GENERALLY

- A. The North Arlington Mayor and Council shall award the contract or reject all bids within the time specified in the invitation to bid, but in no case more than 60 days, except that the bids of any bidders who consent thereto may, at the request of the contracting unit, be held for consideration for such longer period as may be agreed. All bidders will be notified of the North Arlington Mayor and Council's decision, in writing, by certified mail.
- B. The contract will be awarded to the bidder whose aggregate bid price for the selected option or options is the lowest responsible bid.
- C. The North Arlington Mayor and Council reserves the right to reject any bid not prepared and submitted in accordance with the provisions hereof, and to reject any or all bids. In the event that the North Arlington Mayor and Council rejects all bids, the Borough of North Arlington shall publish a notice of re-bid no later than ten days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids.

4.2. NOTICE OF AWARD AND EXECUTION OF CONTRACT

Within fourteen calendar days of the award of the contract, the Borough of North Arlington shall notify the successful bidder in writing, at the address set forth in the Bid Proposal and such notice shall specify the place and time for delivery of the executed contract, the performance bond, the vehicle dedication affidavit and the appropriate affirmative action documentation. Failure to deliver the aforementioned documents as specified in the notice of award shall be cause for the Borough of North Arlington to declare the contractor non-responsive and to award the contract to the next lowest bidder.

4.3. RESPONSIBLE BIDDER

The Borough of North Arlington shall determine whether a bidder is "responsible" in accordance with N.J.S.A. 40A:11-6.1 and N.J.A.C. 7:26H-6.8. The Bid Proposal of any bidder that is deemed not to be "responsible" shall be rejected.

4.4. PERFORMANCE BOND

- A. For a one year contract, the successful bidder shall provide a one year performance bond issued by a Surety in an amount equal to no more than 100% of the award price. The successful bidder shall provide said performance bond **SHALL BE CONCURRENT WITH THE DELIVERY OF THE EXECUTED CONTRACT.**
- B. Failure to provide the required one year performance bond at the time and place specified by the Borough of North Arlington shall be cause for assessment of damages as a result thereof in accordance with Section D below. In the event that the successful bidder fails to provide said performance bond, the Borough of North Arlington may award the contract to the next lowest responsible bidder or terminate the bid process and re-bid the collection services in accordance with N.J.A.C. 7:26H-6.7(d) and Section 4.1 above.
- C. For a Five (5) Year contract the successful bidder shall provide a performance bond issued by a Surety in an amount equal to no more than 100% of the annual value of the contract. The successful bidder shall provide said performance bond **SHALL BE CONCURRENT WITH THE DELIVERY OF THE EXECUTED CONTRACT.** The performance bond for each succeeding year shall be delivered to the Borough of North Arlington with proof of full payment of the premium one hundred twenty (120) days prior to the expiration of the current bond.
- D. Failure to deliver a performance bond for any year of a multi-year, contract one hundred twenty (120) days prior to the termination of the current bond will constitute a breach of contract and will entitle the Borough of North Arlington Mayor and Council to terminate the contract upon the expiration of the current bond. Notwithstanding termination pursuant to this section, the contractor is obligated to fully perform through the date of termination of the contract and damages shall be assessed in an amount to the costs incurred by the Borough of North Arlington in re-bidding the contract.

4.5. AFFIRMATIVE ACTION REQUIREMENTS

- A. If awarded a contract, the successful bidder will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.
- B. Within seven days after receipt of notification of the Borough of North Arlington Mayor and Council intent to award any contract the contractor must submit one of the following to the contracting unit:
 - 1. If the Contractor has a federal affirmative action plan approval which consists of a valid letter from the Office of Federal Contract Compliance Programs, the Contractor should submit a photo copy of its letter of approval.
 - 2. If the Contractor has a certificate of employee information report, the Contractor shall submit a photo copy of the certificate.
 - 3. If the Contractor has none of the above, the contracting unit shall provide the Contractor with an (A.A.302) affirmative action employee information report.
- C. If the Contractor does not submit the affirmative action document within the required time period the Borough of North Arlington may extend the deadline by a maximum of the fourteen calendar days. Failure to submit the affirmative action document by the fourteenth calendar day shall be cause for the Borough of North Arlington to declare the Contractor to be non-responsive and to award the contract to the next lowest bidder.

4.6. VEHICLE DEDICATION AFFIDAVIT

The Contractor shall execute and submit at the time and place specified in the award notice a vehicle dedication affidavit which at a minimum shall attest that: The successful bidder will dedicate a fixed number of vehicles, reasonably calculated to meet the requirements of these bid specifications; or to the extent that dedication of a fixed number of vehicles is not feasible, the Contractor shall covenant that the Borough of North Arlington will only be accountable for its proportional share of the waste contained in the collection vehicle and shall be assessed charges based only on its share of the waste at the time of disposal.

4.7. ERRORS IN PRICE CALCULATION

Any discrepancy between a numerical price and a price written in words shall be resolved in favor of the price as written in words. Any discrepancy between the unit price multiplied by the quantity and a corresponding total price figure set forth in the Proposal Forms(s) shall be resolved in favor of a total price reached by multiplying the unit price by the quantity. The corrected total shall be used to determine the award of the contract. After all Bid Proposals have been read, the bids will be tabulated and adjusted, if necessary, in accordance with this paragraph. If any mathematical corrections must be made on any bid proposal, then the North Arlington Mayor and Council may not award a contract until all tabulations are complete.

WORK SPECIFICATIONS

General

Contractor shall provide service for each Option awarded by the North Arlington Mayor and Council. The North Arlington Mayor and Council shall reserve the right to select one collection Option for each year of the contract beginning on July 1st. The North Arlington Mayor and Council will notify the Contractor by April 1st prior to each contract year's beginning on July 1st to confirm or change the current Option.

Contract period of Five (5) years in accordance with any of the option proposals submitted and confirmed each year of the contract.

Area

Contractor shall provide collection, removal and disposal from within the territorial and geographical boundaries of the Borough of North Arlington as described below:

1. COLLECTION OPTIONS

General

All Solid Waste and Recyclables shall be collected from the curb and area of each location served and the containers and lids immediately replaced on the area between the curb and the sidewalk (or on the Borough's right of way in absence of curbing) after emptying. Empty cans and lids are not to be left in the driveways, on sidewalks or the traveled portion of the street. All cans must be returned to the Borough's "right of way" in an upright position. The Contractor shall be responsible to collect solid waste and recyclables from residential, municipal, and commercial properties only.

Recycling Option RA and RB

The Borough of North Arlington is requesting that the following option be provided in the price proposal:

Option RA:

Contractor to transport recycling to NJDEP-BCUA approved facility of their choice **with no remuneration** of the compensation received from the approved facility.

Option RB:

Contractor to transport recycling to NJDEP-BCUA approved facility of the Borough's choice (within 10 miles of the North Arlington border and the municipal boundary of the chosen facility) **with remuneration** of the compensation received from the approved facility.

Recycling

RECYCLING COLLECTION SCHEDULE - FOUR ZONES, APARTMENT COMPLEXES & RIDGE ROAD- Pick up a total of five (5) days per week - Monday through Friday

1. Bundled newspapers/corrugated cardboard and commingled recyclables: Bidders to collect bundled newspapers/corrugated cardboard and commingled recyclables including glass, plastic, aluminum and tin as follows:

- A. Zones - once per week alternating between newspapers/corrugated cardboard and commingled recyclables - Tuesday through Friday
- B. Apartment complexes (as listed in this section) - all recyclables picked up every Monday
- C. Ridge Road and Belleville Turnpike (between Schuyler Avenue and Ridge Road) - all recyclables picked up three days per week, Monday, Wednesday, and Friday.

ZONE 1 - (Belleville Turnpike to Beaver Avenue and Carrie Road; Ridge Road to eastern boundary of Borough) - Tuesday Collection -Pickup of bundled newspapers/cardboard and pick up of commingled recyclables shall occur on alternating weeks.

ZONE 2 - South side of Belmont Avenue to Belleville Turnpike; River Road and Ridge Road - Wednesday collection - Pickup of bundled newspapers/cardboard and pick up of commingled recyclables shall occur on alternating weeks.

ZONE 3 - North Side of Belmont Avenue to Veteran's Place; Boston Avenue to Ridge Park Drive; River Road to Ridge Road - Thursday collection - Pickup of bundled newspapers/cardboard and pick up of commingled recyclables shall occur on alternating weeks.

ZONE 4 - Bergen Avenue, Astor and Noel Drive to Jauncey Avenue; Union Avenue/River Road to eastern Boundary) - Friday collection - Pickup of bundled newspapers/cardboard and pick up of commingled recyclables shall occur on alternating weeks.

APARTMENT COMPLEXES - Bundled Newspapers/corrugated cardboard and commingled recyclables collected every Monday at the designated pickup area within the following apartment complexes:

<u>Address</u>	<u>Number of Units</u>
64 Morgan Place	19
70 Morgan Place	13
32 Ridge Road	10
132 Ridge Road	25
158 Ridge Road	15
235 Ridge Road	19
255-257 Ridge Road	15
4 Rutherford Place	20
435-465 Ridge Road	
Ridge Park Drive	365
190-220 Gold Street	
195-225 Gold Street	
55 Schuyler Avenue	22
One Garden Terrace	459
11-13 Argyle Place	20
18 Beech Street	13
32 Beech Street	32
44 Beech Street	15
71 Beech Street	25
65-67 Devon Street	10
46 Exton Avenue	26
50 Exton Avenue	10
15 Morgan Place	14
55 Morgan Place	16
570-578 Ridge Road	130

RIDGE ROAD AND BELLEVILLE TURNPIKE (between Schuyler Avenue and Ridge Road) - Bundled Newspapers/corrugated cardboard and commingled recyclables collected three days per week, Monday, Wednesday, and Friday.

2.Corrugated Cardboard - In addition to the schedule above, due to heavier loads of corrugated cardboard, the following streets to have additional pickup on the following roads/locations from non-residential units only. This list may be supplemented at any time by the Borough, subsequent to the commencement of the contract.

- 1) Entire length of Ridge Road (as set forth above)
- 2) Entire length of River Road
- 3) Entire length of Schuyler Avenue
- 4) North side of Belleville Turnpike (as set forth above)
- 5) Entire length of Sherman Avenue
- 6) Entire length of Ewing Avenue
- 7) Forest Street
- 8) Porete Avenue
- 9) Queen of Peace High School
- 10) Ridge Park Drive

OPTION ONE - pickup three days of the week - Monday, Wednesday, and Friday.

OPTION TWO - pickup two days of the week - Tuesday and Thursday.

In addition, the Contractor shall be responsible for pick-up at all new residential, municipal or commercial units that are constructed or occupied subsequent to the commencement of the contract.

Solid Waste General Residential

GARBAGE COLLECTION SCHEDULE - Pickup of solid wastes types 10 and 13 is six (6) days per week as follows:

ZONE 1 - (East of Ridge Road up to Beaver Avenue to eastern boundary of North Arlington; all of Schuyler Avenue until eastern border; Third Street to eastern border excluding Noel Drive) Pickup on Monday and Thursday.

ZONE 2 - (South of Arlington Boulevard to Belleville Turnpike; River Road to Ridge Road; Ridge Road from northern to southern boundary, Bogle Avenue, Bergen Avenue, and Astor Avenue) - Pickup in this zone is on Tuesday and Friday.

ZONE 3 - Arlington Boulevard north to northern boundary; River Road to Ridge Road (but not including Ridge Road) excluding Bogle Avenue and Bergen Avenue) - Pickup in this zone is on Wednesday and Saturday.

One day a week Solid Waste Option for general residential areas

Zone 1 pickup Thursday only from December 1 to March 30

Zone 2 pickup Friday only from December 1 to March 30

Zone 3 pickup only Wednesday only from December 1 to March 30

Solid Waste General Commercial Areas

RIDGE ROAD AND BELLEVILLE TURNPIKE (between Schuyler Avenue and Ridge Road) -
OPTION ONE - Collection of residential and commercial properties located on Ridge Road occur six days per week, Monday through Saturday.

OPTION TWO - Collection of residential and commercial properties located on Ridge Road occur four days per week, Monday, Wednesday, Friday and Saturday.

OPTION THREE - Collection of residential and commercial properties located on Ridge Road occur three days per week, Tuesday, Thursday, and Saturday.

Solid Waste Municipal and Schools Sites

SCHOOLS (public and private) - Pick up occurs four (4) days per week, Tuesday through Friday

Bidder is required to separate the cost of school pickup from the base bid - see Section 6.8 below.

NUTRITION CENTER (leased by municipality) and BOROUGH HALL - Collection at these locations shall occur three (3) days of the week, Monday, Wednesday and Friday.

In addition, the Contractor shall be responsible for pick-up at all new residential, municipal or commercial units that are constructed or occupied subsequent to the commencement of the contract.

Containers

The contractor shall supply, collect and dump, the following containers:

<u>Location</u>	<u>Container Size*</u>
Vanderbuilt Street Apartments (by Recreation Center)	6 or 8 yards
Sylvia Place Apartments (by Bowling Alley)	6 or 8 yards
Recreation Center (Schuyler Avenue)	2 yards
Ball Field (at Recreation Center)	2 yards
Soccer Field (Schuyler Avenue)	3 yards
Ball Field (River Road) (two containers)	2 yards each
Queen of Peace High School (two containers)	8 yards each
Middle School	6 yards
Ridge Road Apartments (4 containers)	3 yards
	3 yards
	4 yards
	8 yards
Borough Hall	2 yards
Fire House (behind Borough Hall)	2 yards

* - measured in cubic yards

All containers shall be emptied on the same schedule as the area being serviced for garbage pick-up. The Borough reserves the right, and the Contractor agrees, to add or delete containers at all/any referenced facilities during the contract period at no additional cost or savings to the Borough.

Collection Schedule

A. With the exception of pick up on Ridge Road, all collection services as described in these specifications shall be performed on all designated days between 7:00 a.m. and 5:00 p.m. Collection shall occur on Ridge Road and Belleville Turnpike (between Schuyler Avenue and Ridge Road) between 10:00 a.m. and 2:00 p.m.

B. The following legal holidays are exempted from the solid waste and recycling collection

schedules:

NEW YEARS DAY, MEMORIAL DAY, INDEPENDENCE DAY, LABOR DAY, THANKSGIVING DAY, CHRISTMAS DAY. If a holiday occurs on a designated collection day, alternate collection will not be scheduled, and the regular schedule will continue on the next pick up day that is not a holiday.

Types of Solid Waste

For the purposes of this proposal and any bid or service contract solid waste is defined as *NJDEP Type 10 - Municipal (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theaters, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.*

White Goods are to be considered and defined as *NJDEP Type 13 - Bulky waste: Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.*

Year Round Recycling

Comingled Recyclable Material-

MATERIAL	DEPID
Glass Containers	05
Aluminum Containers	06
Steel Containers	07
Plastic Containers	08

Paper and Corrugated Cardboard-

MATERIAL	DEPID
Corrugated	01
Mixed Office Paper	02
Newspaper	03
Other Paper/Mag/Junk Mail	04

Condominium Collection-Recyclables

If the collection is to be made from private property of residential condominiums and multifamily apartment houses the collection schedule shall be the same as per the Apartment Zone. The location of mandated recyclable receptacles will be determined by the Board of Directors of the respective homeowners association and the owner of the multifamily apartments provided that said locations are not in violation of prior land use approval.

Condominium Associations and multi-family owners shall be responsible for providing their own receptacles which shall be of standard size and which shall be maintained in good condition. The contractor should anticipate on-site collections for said properties. Should the Boards of Directors or owners decide to change the location of collections, they will be required to notify

the contractor sixty (60) days in advance. In any event, the final placement for location of collections shall be at the discretion of the Mayor and Council.

The Condominium Associations and multi-family apartment house owners will be required to provide a Certificate of Insurance setting forth liability coverage in an amount no less than two (2) million dollars which said certificate shall provide for the Borough of North Arlington, Neglia Engineering Associates and the Contractor as additional insured.

In addition, a form of indemnification agreement shall be signed on behalf of each Condominium Association and multi-family apartment owner flowing to the benefit of the Borough, Neglia Engineering Associates and the Contractor, which said indemnification form shall be prepared by the Borough.

Holidays

Removal of recyclables and vegetative waste will not be performed on the following holidays

- New Years Day
- Memorial Day
- Independence Day
- Labor Day
- Christmas Day

If any holiday falls on a Monday, items will be picked up the next day (Tuesday).

5.4. CONTAINERS

Containers for residential homes and retail businesses shall be water tight and of metal or plastic with a tight fitting cover and handles. Each container shall have a capacity of not less than 20 gallons or more than 32 gallons and shall not exceed 70 pounds when containing solid waste material. Containers that are badly broken or fail to meet the requirements of this provision may be classified as solid waste and disposed of by the contractor. The contractor will place an identifying tag on the container notifying the owner of its condition. If the tagged container is used again, then it will be disposed of by the contractor. Plastic disposal bags less than 3 mil thick will not be accepted as solid waste containers.

5.5. COLLECTION SCHEDULE

- A. All collection services, as described in these specifications, shall be performed on all designated days between 6:00 AM and 2:00 PM. No vehicle shall enter the Borough prior to 6:00 AM. Any such vehicle shall be subject to a violation of local ordinances.
- B. The following legal holidays are exempted from the waste collection schedule:
 - i. New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

5.6. SOLID WASTE DISPOSAL

- A. All solid waste collected within the Borough of North Arlington shall be disposed of in accordance with the Bergen County Solid Waste Management Plan. For the term of this contract, all waste collected pursuant to the terms of the contract shall be disposed of as follows:
 - a. At this time, the Borough of North Arlington has a solid waste service agreement to utilize the transfer station at 100 Bailer Boulevard in North Arlington NJ.

- b. Recycling to be processed by a licensed end user facility in accordance with all applicable laws and regulations and as follows:
 - (i) **Commingled Recyclables** (aluminum, tin, cans, glass bottles and jars, and plastic containers) Contractor will deliver these materials as follows:

A facility certified and approved by the State of New Jersey to accept such materials that is within a ten (10) mile radius to the Borough of North Arlington. Bidder includes cost of disposal in its bid.
 - (ii) **Newspapers/Magazines/Corrugated Cardboard:**

A facility certified and approved by the State of New Jersey to accept such materials that is within a ten (10) mile radius to the Borough of North Arlington. Bidder includes cost of disposal in its bid.
 - (iii) **White Goods:**

Contractor shall pick up white goods in accordance with Department of Environmental Protection regulations on an as needed basis.
- B. The Borough of North Arlington reserves the right to designate another disposal facility or, if applicable, disposal facilities in accordance with the Bergen County Solid Waste Management Plan or in the event that the designated Disposal Facility or, if applicable, Disposal Facilities is unable to accept waste. The Borough of North Arlington will assume all additional costs or benefits that are associated with such designation.

5.7. VEHICLES AND EQUIPMENT

- A. All vehicles shall be registered with, and conform to the requirements of the New Jersey Department of Environmental Protection, in accordance with N.J.A.C. 7:26-3.1 et seq.
- B. All collection trucks shall be compaction types, completely enclosed and water tight. Subject to the prior approval of the Contract Administrator, the Contractor may employ equipment other than compaction type vehicles on streets whose width precludes the use of such vehicles. The Contractor shall specify whether the vehicles are side, front or rear loading.
- C. All vehicles shall be maintained in good working order and shall be constructed, used and maintained so as to reduce unnecessary noise, spillage and odor. The Contract Administrator shall have the right to inspect all vehicles, at any time, during the term of this contract, and the Contractor shall comply with all reasonable requests relative to the maintenance and repair of said vehicles and other equipment used in the execution of the Contract. All vehicles shall be equipped with a broom and shovel.
- D. The Contract Administrator may order any of the Contractor's vehicles used in performance of the contract out of service if the vehicle is not maintained in accordance with the requirements of these Work Specifications. In such event, the Contractor shall replace such vehicle, at its sole cost and expense, with a conforming vehicle satisfactory to the Contract Administrator.
- E. All diesel vehicle shall be current with New Jersey diesel retrofit certification program
- F. Compactor trucks, rack trucks or any other truck used for the collection of solid waste shall be model year 2010 or later.

5.8. NAME ON VEHICLES

The name, address and service phone number of the Contractor shall be placed clearly and distinctly on both sides of all vehicles used in connection with the collection services.

5.9. TELEPHONE FACILITIES AND EQUIPMENT

- A. The Contractor must provide and maintain an office within reasonable proximity of the Borough of North Arlington with sufficient telephone lines to receive complaints or inquiries. The Contractor shall ensure that phone service is activated prior to the commencement of service.
- B. Telephone service shall be maintained on all collection days, between the hours of 7:00 AM and 4:00 PM. The Borough of North Arlington shall list the Contractor's telephone number in the Telephone directory along with other listings for the Borough.

5.10. FAILURE TO COLLECT

The Contractor shall report to the Contract Administrator, within one (1) hour of the start of the Collection Day, all cases in which severe weather conditions preclude collection. In the event of severe weather, the Contractor shall collect solid waste no later than the next regularly scheduled collection day. In those cases where collection is scheduled on a one collection per week basis, that collection will be made as soon as possible, but in no event later than the next scheduled collection day.

5.11. COMPLAINTS

- A. The Contractor shall promptly and properly attend to all complaints of customers and all notices, directives and orders of the Contract Administrator within twenty-four (24) hours of the receipt of same. The Contractor shall be required to maintain a log of all complaints received and the action taken to remedy the complaints. The Complaint log shall be available for inspection by the Borough.
- B. The Contractor shall submit a copy of all complaints received and the action taken to the Borough

5.12. SOLICITATION OF GRATUITIES

The Contractor shall ensure that no agent or employee shall solicit or receive gratuities of any kind for any of the work or services provided in connection with the contract. The Contractor shall be subject to the Liquidated Damage clause herein contained for breach hereof.

5.13. INVOICE AND PAYMENT PROCEDURE

- A. The Contractor shall submit all invoices for collection and/or disposal services in accordance with the requirements of this section.
 - 1. Within 30 days after the end of each calendar month during the term of the contract during which the Contractor provided services as provided in these Bid Specifications, the Contractor will submit an invoice to the Borough of North Arlington for the preceding calendar month (the "Billing Month").
 - 2. Where the Contractor has paid the costs of disposal, the Contractor shall submit a separate invoice to the Borough of North Arlington for reimbursement.
- B. The Borough of North Arlington shall pay all invoices within 30 days of receipt. The Borough will not be obligated to pay a defective invoice until the defect is cured by the Contractor. The Borough of North Arlington shall have 30 days from the date of receipt of the corrected invoice to make payment.
- C. Invoices shall specify the number and type of vehicle used for collection in the contracting unit, the loads per truck, and the number of cubic yards and the tonnage of the material disposed of each day during the billing month. The tonnage for which the Borough of North Arlington shall be charged shall be the difference between the weight of the vehicle upon entering the disposal facility and the tare weight of the vehicle.
- D. The Contractor shall submit an invoice setting forth the costs (including all taxes and surcharges) of disposal billed by or paid to the Disposal Facility. Where the Contractor has paid the costs of disposal, the Borough of North Arlington shall reimburse the Contractor for the actual quantity of waste disposed of based on the monthly submission of certified receipts from the Disposal Facility. The invoices shall specify the number and type of vehicle used for collection in the governing body; the number of cubic yards and

the tonnage of the material disposed of each day during the billing month; and monthly receipts issued by the disposal facility showing:

1. the amount of the invoice;
 2. the origin of the waste;
 3. the truck license plate number;
 4. the total quantity and weight of the waste; and
 5. the authorized tipping rate plus all taxes and surcharges.
- E. Where the Borough of North Arlington will pay the costs of disposal, the disposal facility shall bill the Borough of North Arlington directly for all costs (including taxes and surcharges).
- F. With each billing period, the Contractor will submit certified payrolls that will report per "C34:11-68 Records required relative to collection, transportation of solid waste"

5.14. COMPETENCE OF EMPLOYEES

The Contractor's employees must be competent in their work, and if any person employed shall appear incompetent or disorderly, the Borough of North Arlington shall notify the contractor and specify how the employee is incompetent or disorderly and the contractor shall take steps to correct and remedy the situation, including disciplinary action if necessary. Any employee who drives or will drive a vehicle in the course of the employee's employment pursuant to the contract must possess a valid New Jersey driver's license for the type of vehicle operated.

5.15. SUPERVISION OF EMPLOYEES

The Contractor shall employ a Superintendent or Foreman who shall have full authority to act for the Contractor. The Contractor shall notify the Contract Administrator, in writing, that a supervisor has been appointed. Such notification shall be given prior to beginning performance of the contract. The Contractor shall promptly notify the Contract Administrator, in writing, of any changes.

5.16. INSURANCE REQUIREMENTS

The Contractor shall take out and maintain in full force and effect at all times during the life of this Contract insurance in conformance with the requirements of N.J.A.C. 7:26H-6.17. The insurance policy shall name the Borough of North Arlington and Neglia Engineering Associates as an Additional Named insured indemnifying the Borough of North Arlington and Neglia Engineering Associates with respect to the Contractor's actions pursuant to the Contract.

5.17. CERTIFICATES

Upon notification by the Borough of North Arlington, the lowest responsible bidder shall supply to the Contract Administrator, within five days of notification, a certificate of insurance as proof that the insurance policies required by these specifications are in full force and effect.

5.18. INDEMNIFICATION

The Contractor shall indemnify and hold harmless the Borough of North Arlington and Neglia Engineering Associates from and against all claims, damages, losses, and expenses including all reasonable expenses incurred by the Borough of North Arlington and Neglia Engineering Associates on any of the aforesaid claims that may result or arise directly or indirectly, from or by reason of the performance of the contract or from any act or omission by the Contractor, its agents, servants, employees or subcontractors and that results in any loss of life or property or in any injury or damage to persons or property.

6. BIDDING DOCUMENTS

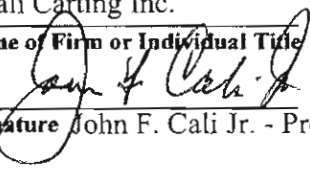
6.1 BIDDING DOCUMENTS CHECKLIST

PLEASE INITIAL ITEMS

- ☒ 6.2. Photo-copies of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126.
- ☒ 6.3. Statement of bidder's qualifications, experience and financial ability.
- ☒ 6.4. A bid guarantee in the form of a bid bond, certified check or cashier's check in the proper amount made payable to the Borough of North Arlington.
- ☒ 6.5. Stockholder statement of ownership.
- ☒ 6.6. Non-collusion affidavit.
- ☒ 6.7. Consent of surety.
- ☒ 6.8. Proposal.
- ☒ 6.9 New Jersey Business Registration Certificate

Cali Carting Inc.

Name of Firm or Individual Title

Signature  John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

09/01/04

Taxpayer Identification# 222-472-051/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

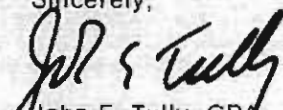
Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,


John E. Tully, CPA
Acting Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

CALI CARTING, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#:

222-472-051/000

SEQUENCE NUMBER:

0478151

ADDRESS:

450 BERGEN AVENUE
KEARNY NJ 07032

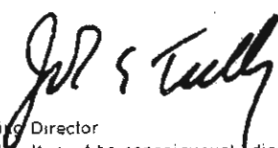
ISSUANCE DATE:

09/01/04

EFFECTIVE DATE:

07/01/83

FORM-BRC(08-01)


Acting Director

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

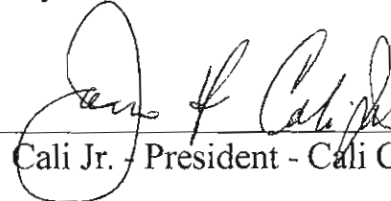


Photocopy Certification

This letter is to certify that the attached are original copies of:

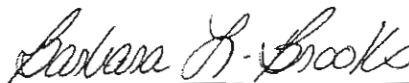
- 1. Certificate of Public Convenience and Necessity (SW 1623)*
- 2. Solid Waste Transporter License*
- 3. Business Registration Certificate*
- 4. Certificate of Employee Information Report*
- 5. Public Works Contractor Registration Act Certificate*
- 6. John F. Cali, III - SWANA Certified Professional Certificate*

Dated: July 21, 2015



John F. Cali Jr. President - Cali Carting Inc.

Subscribed and sworn to before me this
July 21, 2015



Notary Public of State of New Jersey

BARBARA L. BROOKS
ID # 2064370
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires March 31, 2020

This Certificate is
Non-Transferable.

State of New Jersey

NO. SW. 1623

**DEPARTMENT OF PUBLIC UTILITIES
BOARD OF
PUBLIC UTILITY COMMISSIONERS**

**CERTIFICATE
OF
PUBLIC CONVENIENCE AND NECESSITY**

Hereby issued to:

NAME CALI CARTING, INC.

ADDRESS 22 Clinton Avenue, Kearny, New Jersey 07032

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN
N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

N.J.B.S.W.M. CERTIFICATE NO. 9330

The authority granted herein shall not exceed that requested and
and applied for in the application and tariff in Docket No.
SE8501134 and is subject to the attached addendum, which is made
a part hereof by reference.

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

Date of Issue June 25, 1985

BOARD OF PUBLIC UTILITY COMMISSIONERS

Blonnam A. Perity
Secretary

Not valid without this Seal



State of New Jersey
Department of Environmental Protection and Energy
Division of Solid Waste Management

CN 414
Trenton, NJ 08625-0414
Tel. # 609-530-8591
Fax. # 609-530-8899

Jeanne M. Fox
Acting Commissioner

Kenneth T. Hart
Director

JAN 28 1994

Mr. John F. Cali, Jr.
Cali Carting, Inc.
22 Clinton Avenue
Kearny, NJ 07032

Re: Solid Waste Transporter License
N.J.S.A. 13:1E-126 et seq.

Dear Mr. Mr. Cali::

This is to advise you that the investigation report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection and Energy.

Based on our review of the investigative report, the disclosure statement, your other application papers, and the Department's enforcement history, the Department is issuing a solid waste transporter license to:

CALI CARTING, INC.

This license must be renewed annually by filing the annual update form and any other information concerning your company or its operation as required by the Department.

This letter will serve as documentation that Cali Cartin, Inc. has been issued a solid waste transporter license.

If you have any further questions concerning this license, please contact Ralph Asplen at (609) 530-8895. For any questions regarding equipment registration, please contact Michael Nalbone at (609) 530-4004. For any questions regarding your Certificate of Public Convenience and Necessity, please contact Michael DeTalvo, also at (609) 530-4004.

Sincerely,

Alan Kaczoroski
Alan Kaczoroski, Chief

Bureau of Background Disclosure Review

09/01/04

Taxpayer Identification# 222-472-051/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

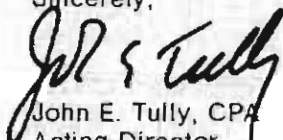
Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,


John E. Tully, CPA
Acting Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
CALI CARTING, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#:
222-472-051/000

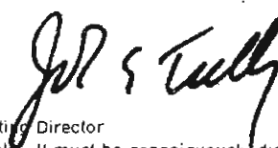
SEQUENCE NUMBER:
0478151

ADDRESS:
450 BERGEN AVENUE
KEARNY NJ 07032

ISSUANCE DATE:
09/01/04

EFFECTIVE DATE:
07/01/83

FORM-BRC(08-01)


Acting Director

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

Certification
CERTIFICATE OF EMPLOYEE INFORMATION REPORT 14903

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-MAY-2013

to

15-MAY-2016

**CALL CARTING INC.
P.O. BOX 440, 450 BERGEN AVE.
KEARNY NJ 07032**



Andrew P. Sidamon-Eristoff
State Treasurer



ificate Number
649346

Registration Date: 12/03/2014
Expiration Date: 12/02/2015



State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):

John F. Cali Jr., President
Yvonne A. Cali, Secretary

2015
Cali Contracting Inc.

Responsible Representative(s):

Harold J. Wirths

Harold J. Wirths, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

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



SWANA
SOLID WASTE ASSOCIATION
OF NORTH AMERICA

SWANA CERTIFIED PROFESSIONAL

This is to certify that

John Cali, III

has met the Solid Waste Association of North America's eligibility requirements
and passed a comprehensive examination.

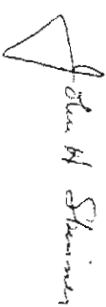
Therefore SWANA hereby designates John Cali, III as a:

Certified Manager
of

Collection Systems

As of 08/18/2010 until 08/18/2016

Certification No. 91891


John H. Skinner
Executive Director/CEO

6.2 CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY/A-901 APPROVAL LETTER

Complete below:

Name Cali Carting Inc.

Complete Address P.O. Box #440 - 450 Bergen Avenue, Kearny, NJ 07032

Telephone Number (201)991-5400

Certificate Number PUC #1623/SW09330

Date July 21, 2015

ATTACH AN ORIGINAL COPY OF CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TOGETHER WITH AN ORIGINAL COPY OF A-901 APPROVAL LETTER

Please see attached.

This Certificate is
Non-Transferable.

State of New Jersey

NO. SW. 1623

**DEPARTMENT OF PUBLIC UTILITIES
BOARD OF
PUBLIC UTILITY COMMISSIONERS**

**CERTIFICATE
OF
PUBLIC CONVENIENCE AND NECESSITY**

Hereby issued to:

NAME CALI CARTING, INC.

ADDRESS 22 Clinton Avenue, Kearny, New Jersey 07032

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN
N.J.S.A. 48:13A-1 ET SEQ. AND N.J.S.A. 13:1E-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

N.J.B.S.W.M. CERTIFICATE NO. 9330

The authority granted herein shall not exceed that requested and
and applied for in the application and tariff in Docket No.
SE8501134 and is subject to the attached addendum, which is made
a part hereof by reference.

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

Date of Issue June 25, 1985

BOARD OF PUBLIC UTILITY COMMISSIONERS

Blonam A. Perity
Secretary

Not valid without this Seal



**State of New Jersey
Department of Environmental Protection and Energy
Division of Solid Waste Management**

CN 414
Trenton, NJ 08625-0414
Tel. # 609-530-8591
Fax. # 609-530-8899

Jeanne M. Fox
Acting Commissioner

Kenneth T. Hart
Director

JAN 28 1994

Mr. John F. Cali, Jr.
Cali Carting, Inc.
22 Clinton Avenue
Kearny, NJ 07032

Re: Solid Waste Transporter License
N.J.S.A. 13:1E-126 et seq.

Dear Mr. Mr. Cali::

This is to advise you that the investigation report from the Attorney General required under N.J.S.A. 13:1E-126 et seq. has been received by the Department of Environmental Protection and Energy.

Based on our review of the investigative report, the disclosure statement, your other application papers, and the Department's enforcement history, the Department is issuing a solid waste transporter license to:

CALI CARTING, INC.

This license must be renewed annually by filing the annual update form and any other information concerning your company or its operation as required by the Department.

This letter will serve as documentation that Cali Cartin, Inc. has been issued a solid waste transporter license.

If you have any further questions concerning this license, please contact Ralph Asplen at (609) 530-8895. For any questions regarding equipment registration, please contact Michael Nalbene at (609) 530-4004. For any questions regarding your Certificate of Public Convenience and Necessity, please contact Michael DeTalvo, also at (609) 530-4004.

Sincerely,

Alan Kaczorowski
Alan Kaczorowski, Chief

Bureau of Background Disclosure Review

6.3 STATEMENT OF BIDDER'S QUALIFICATIONS, EXPERIENCE AND FINANCIAL ABILITY

AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF } Hudson

SS: For The Borough of North Arlington 2015-2020 Solid Waste and Recycling Bid

I, John F. Cali Jr.,

am the President

of the Cali Carting Inc., and being duly sworn, I depose and say:

1. All of the answers set forth in the Questionnaire are true and each question is answered on the basis of my personal knowledge.
2. All of the answers given in the Questionnaire are given by me for the express purpose of inducing the North Arlington Mayor and Council to award to Cali Carting Inc. the contract for solid waste collection and recycling services in the event said bidder is the lowest responsible bidder on the basis of the bid proposal which is submitted herewith.
3. I understand and agree that the Borough of North Arlington will rely upon the information provided in the Questionnaire in determining the lowest, responsible bidder to be awarded the contract.
4. I also understand and agree that the North Arlington Mayor and Council may reject the bid proposal in the event that the answer to any of the foregoing questions is false.
5. I do hereby authorize the Borough of North Arlington, or any duly authorized representative thereof, to inquire about or to investigate the answer to any question provided in the Questionnaire, and I further authorize any person or organization that has knowledge of the facts supplied in such statement to furnish the Borough of North Arlington with any information necessary to verify the answers given.

Cali Carting Inc.

Name of Firm or Individual Title

Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

21st day of July, 2015

Subscribed and sworn to before me this day of 2015.

Notary Public of New Jersey

Barbara L Brooks

My Commission expires March 31, 2020

BARBARA L BROOKS

ID # 2064370

NOTARY PUBLIC

STATE OF NEW JERSEY

Note: A partnership must give firm name and signature of all partners. A corporation must give full corporate name and signature of official, and the corporate seal affixed. My Commission Expires March 31, 2020

QUESTIONNAIRE

This questionnaire must be filled out and submitted as part of the Bid Proposal for solid waste collection, disposal and recycling for the Borough of North Arlington. **Failure to complete this form or to provide any of the information required herein shall result in rejection of the Bid Proposal.**

Answers should be typewritten or printed neatly in black or blue ink. Answers must be legible. Any answer that is illegible or unreadable will be considered incomplete. If additional space is required, the bidder shall add additional sheets and identify clearly the question being answered.

1. How many years has the bidder been in business as a contractor under your present name?

32 years

2. List any other names under which the bidder, its partners or officers have conducted business in the past five years.

None

3. Has the bidder failed to perform any contract awarded to it by the North Arlington Mayor and Council under its current or any past name in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.

No

4. Has any officer or partner of the bidder's business ever failed to perform any contract that was awarded to him/her as an individual by the North Arlington Mayor and Council in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.

No

5. List all public entity contracts which the bidder or its partners is now performing or for which contracts have been signed, but work not begun. Give the name of the municipality or owner, the amount of the contract and the number of years the contract covers.

Please see enclosed.

Borough of North Arlington
Questionnaire - #5
July 21, 2015

Name of Contracting Unit	Term of Contract	Contract Amount
Town of Guttenberg Solid Waste Collection	June 1, 2013 Thru May 31, 2016	\$ 690,000.00
Town of Guttenberg Recycling Collection	June 1, 2013 Thru May 31, 2016	\$ 285,000.00
Borough of North Arlington Recycling Collection Currently on Extension	December 1, 2011 Thru November 30, 2014	\$ 474,000.00
Borough of North Arlington Solid Waste Collection Currently on Extension	December 1, 2011 Thru November 30, 2014	\$ 1,248,000.00
Borough of Caldwell Solid Waste Collection	June 1, 2011 Thru July 31, 2016	\$ 1,193,000.00
Borough of Caldwell Recycling Collection	January 1, 2014 Thru May 31, 2016	\$ 297,000.00
Township of West Caldwell Solid Waste & Recycling Collection	May 8, 2013 Thru May 7, 2016	\$ 1,540,800.00
Township of West Caldwell Leaf Collection and Disposal Services	October 1, 2013 Thru December 31, 2015	\$ 117,000.00
Borough of Elmwood Park Solid Waste Collection & Disposal	January 1, 2015 Thru December 31, 2019	\$137.00 per ton
Town of Harrison Solid Waste & Recycling Collection	January 1, 2013 Thru December 31, 2017	\$ 2,295,000.00
Town of Kearny Solid Waste & Recycling Collection	July 1, 2014 Thru June 30, 2017	\$ 4,195,800.00
Borough of Fairview Solid Waste Collection	January 1, 2014 Thru December 31, 2018	\$ 1,440,000.00
Borough of Fair Lawn Solid Waste Collection	January 1, 2014 Thru December 31, 2018	\$ 4,685,000.00
City of Hoboken Solid Waste & Recycling Collection	May 1, 2014 Thru April 30, 2016	\$ 3,550,000.00
Kearny Board of Education Solid Waste & Recycling Collection	July 1, 2015 Thru June 30, 2017	\$ 69,148.00
Passaic Valley Sewerage Commissioners Disposal of River Trash	June 1, 2014 Thru May 31, 2016	Per pull basis Roll-off Containers
Hudson County Schools of Technology Furnishing of Solid Waste Container & Transportation Services	July 1, 2012 Thru June 30, 2017	Per pull basis Roll-off Containers
Township of East Hanover Provision of Roll-off Containers	July 1, 2013 Thru June 30, 2017	Per pull basis Roll-off Containers (not to exceed \$36,000.00 per year)

6. List the government solid waste collection and disposal services contract that the bidder has completed within the last five years. Give detailed answers to questions below relating to this subject.

Please see enclosed.

- (a) Name of contracting unit;
 - (b) Approximate population of contracting unit;
 - (c) Term of contract from to ;
 - (d) How were materials collected?
 - (e) Give location of disposal site or sites and methods used in the disposal of solid waste;
 - (f) Name and telephone number of Contract Administrator or some other official in charge of collection and disposal.
7. State all equipment owned by and/or available to the bidder for use in collection of the waste described in the work specifications. Include the make of each vehicle, the year of manufacture, the capacity, years of service, present condition and the type and size of the truck bodies.

Please see enclosed

8. Where can this equipment described above be inspected?

450 Bergen Avenue, Kearny, New Jersey 07032

9. Identify all equipment that is not presently owned or leased by the bidder that will be necessary to perform the services in accordance with the work specifications.

None

Cali Carting Inc.
Borough of North Arlington
July 21, 2015
Questionnaire #6

Name of Contracting Unit	Approximate Population	Term of Contract	How Materials Were Collected	Disposal Site	Contract Administrator
Town of Guttenberg Solid Waste Collection	11,000	June 1, 2010 Thru May 31, 2013	Solid Waste Rear Load Packers Curbside	DART	Michael Caliguire (201)868-2315
Town of Guttenberg Recycling Collection	11,000	June 1, 2010 Thru May 31, 2013	Recycling Rear Load Packers Curbside	Galaxy Recycling	Michael Caliguire (201)868-2315
Borough of North Arlington Recycling Collection	16,000	June 1, 2006 Thru May 31, 2011	Recycling Rear Load Packers Curbside	Galaxy Recycling	Mr. Anthony Blasi (201)991-6060
Borough of North Arlington Recycling Collection	16,000	December 1, 2011 Thru November 30, 2014	Recycling Rear Load Packers Curbside	Galaxy Recycling	Mr. Anthony Blasi (201)991-6060
Borough of North Arlington Solid Waste Collection	16,000	June 1, 2006 Thru May 31, 2011	Garbage Rear Load Packers Curbside	ELS	Mr. Anthony Blasi (201)991-6060
Borough of North Arlington Solid Waste Collection	16,000	December 1, 2011 Thru November 30, 2014	Garbage Rear Load Packers Curbside	ELS	Mr. Anthony Blasi (201)991-6060
Borough of Caldwell Solid Waste Collection	8,000	July 1, 2008 Thru May 31, 2011	Solid Waste Rear Load Packers Curbside	American ReFuel (ECRRF)	Maureen Ruane (973)226-6100
Kearny Board of Education Solid Waste & Recycling Collection	N/A	July 1, 2008 Thru June 30, 2011	Weekly Pick Up Rear Load Containers	DART	Mr. Michael DeVita (201)955-5004
Kearny Board of Education Solid Waste & Recycling Collection	N/A	July 1, 2011 Thru June 30, 2014	Weekly Pick Up Rear Load Containers	DART	Mr. Michael DeVita (201)955-5004
Passaic Valley Sewerage Commissioners Disposal of River Trash	N/A	June 1, 2010 Thru May 31, 2012	Per Pull Basis Roll Off Containers	NJMC	Joseph Delany (973)934-2597
Passaic Valley Sewerage Commissioners Disposal of River Trash	N/A	June 1, 2012 Thru May 31, 2014	Per Pull Basis Roll Off Containers	NJMC	Joseph Delany (973)934-2597

Cali Carting Inc.
Borough of North Arlington
July 21, 2015
Questionnaire #6

Township of West Caldwell Solid Waste & Recycling Collection	11,000	March 1, 2010 Thru February 28, 2013	Solid Waste & Recycling Rear Load Packers Curbside	American ReFuel (ECRRF)/ G & F Recycling	Andrew Katz (973)226-2300
Township of West Caldwell Leaf Collection and Disposal Services	12,000	October 1, 2013 Thru December 31, 2015	Solid Waste & Recycling Rear Load Packers Curbside	American ReFuel (ECRRF)/ G & F Recycling	Andrew Katz (973)226-2300
Borough of Elmwood Park Solid Waste Collection & Disposal	18,000	January 1, 2010 Thru December 31, 2014	Solid Waste Collection & Disposal	National Transfer	Scott Karcz (201)796-1009
Township of Lyndhurst Solid Waste Collection	19,500	March 11, 2010 Thru December 31, 2011	Solid Waste Rear Load Packers Curbside	ELS	Matthew T. Ruzzo (201)804-2495
Township of Lyndhurst Solid Waste Collection	19,500	January 1, 2012 Thru December 31, 2014	Solid Waste Rear Load Packers Curbside	ELS	Matthew T. Ruzzo (201)804-2495
Town of Harrison Solid Waste & Recycling Collection	15,000	January 1, 2010 Thru December 31, 2012	Solid Waste & Recycling Rear Load Packers Curbside	DART/Galaxy	Paul Zarberski 973-268-2425
Town of Kearny Solid Waste & Recycling Collection	42,000	July 1, 2009 Thru June 30, 2014	Solid Waste & Recycling Rear Load Packers Curbside	SWTR/Green Sky	Gerry Kerr (201)998-3700
Borough of Fairview Solid Waste Collection	14,000	September 1, 2009 Thru December 31, 2013	Solid Waste Rear Load Packers Curbside	Waste Management Fairview	Diane Testa (201)943-3300
Borough of Fair Lawn Solid Waste Collection	32,000	January 1, 2009 Thru December 31, 2013	Solid Waste Collection	DART	Ron Lottermann (201)794-5304
City of Hoboken Solid Waste & Recycling Collection	45,000	January 1, 2008 Thru March 31, 2011	Solid Waste Rear Load Packers Curbside	DART	Jennifer Maier (201)420-2189
City of Hoboken Solid Waste & Recycling Collection	45,000	April 1, 2011 Thru March 31, 2014	Solid Waste Rear Load Packers Curbside	DART	Jennifer Maier (201)420-2189
Hudson County Schools of Technology Furnishing of Solid Waste Container & Transportation Services	N/A	July 1, 2009 Thru June 30, 2012	Solid Waste Roll-Off Containers Roll-Off Trucks	DART/NJMC	Richard Myrlak (201)854-6019
Township of East Hanover Provision of Roll-off Containers	N/A	January 1, 2008 Thru December 31, 2012	Per Pull Basis Roll-Off Containers	MCUA Nature's Choice	Paula Massaro (973)428-3000

Year	Model	Truck #	Body Type	VIN #	License #	2015-2017 DEP#	Reg. Exp.	GVW	Service	Present Condition
REAR-LOAD TRUCKS										
2016	Mack	58	McNeilus XC	1M2AV04C5GM013903	XCTP15	14640	6/16	80,000	0	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2016	Mack	57	McNeilus XC	1M2AV04C3GM013902	XCTP16	14641	6/16	80,000	0	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2014	Mack	54	McNeilus XC	1M2AV04C9EM011116	XBFP34	11760	12/15	80,000	1	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2011	Mack	50	McNeilus XC	1M2AV04CXBM007880	XW112Z	11730	5/16	80,000	4	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2011	Mack	49	McNeilus XC	1M2AV04C4BM007874	XV908Y	11753	4/16	80,000	4	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2010	Mack	48	McNeilus XC	1M2AV02C8AM006115	XV907Y	11755	4/16	80,000	5	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2008	Mack	44	McNeilus	1M2AV02C08M002084	XR863N	11749	1/16	80,000	7	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2008	Mack	43	McNeilus	1M2AV02C58M001612	XR862N	11748	1/16	80,000	7	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2008	Mack	42	McNeilus	1M2AV02C38M001611	XR864N	11751	1/16	80,000	7	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2008	Mack	41	McNeilus	1M2AV02C18M001610	XR861N	11750	1/16	80,000	7	Excellent
	MRU613		Rear-Loader							
			(32 cu. yd.)							
2007	Mack	35	McNeilus	1M2K189C57M034743	XW296Z	11742	7/15	80,000	8	Good
	MR688S		Rear-Loader							
			(32 cu. yd.)							

CALL CARTING INC.
VEHICLE EQUIPMENT LIST
ACTIVE VEHICLES

2 of 5
7/11/2015

Year	Model	Truck #	Body Type	VIN #	License #	2015-2017 DEP#	Reg. Exp.	GVW	Service	Present Condition
2006	Mack	34	McNeilus	1M2K189C46M031038	XW297Z	11744	7/15	80,000	9	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2006	Mack	33	McNeilus	1M2K189C16M031028	XW449Z	11743	9/15	80,000	9	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2004	Mack	30	McNeilus	1M2K189CX4M025516	XT156D	11738	2/16	80,000	11	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2004	Mack	22	McNeilus	1M2K189C34M023851	XR860N	11733	1/16	80,000	11	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2004	Mack	21	McNeilus	1M2AC08C54M008924	XR859N	11732	1/16	80,000	11	Good
	LE613		Rear-Loader (32 cu. yd.)							
2004	Mack	20	McNeilus	1M2AC08C84M008917	XR858N	11731	1/16	80,000	11	Good
	LE613		Rear-Loader (32 cu. yd.)							
2003	Mack	27	McNeilus	1M2K195C63M022879	XR967N	11724	3/16	80,000	12	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2003	Mack	26	McNeilus	1M2K195C73M022504	XR966N	11727	3/16	80,000	12	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2003	Mack	28	McNeilus	1M2K195C63M022509	XCBC38	11736	4/16	80,000	12	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2003	Mack	29	McNeilus	1M2K195C23M022877	XS175M	11737	4/16	80,000	12	Good
	MR688S		Rear-Loader (32 cu. yd.)							
2003	Mack	19	McNeilus	1M2K195C53M021934	XN550L	11728	9/15	80,000	12	Good
	MR688S		Rear-Loader (32 cu. yd.)							

CALL CARTING INC.
VEHICLE EQUIPMENT LIST
ACTIVE VEHICLES

3 of 5
7/11/2015

Year	Model	Truck #	Body Type	VIN #	License #	2015-2017 DEP#	Reg. Exp.	GVW	Service	Present Condition
2002	Mack	47	Heil Rear-Loader	1M2AC07C32M005731	XV448A	11752	11/15	60,000	13	Good
	LE613		(25 cu. yd.)							
2001	Mack	23	McNeilus Rear-Loader	1M2K195C61M018229	XY133H	11734	2/16	80,000	14	Good
	MR688S		(32 cu. yd.)							
2001	Mack	25	McNeilus Rear-Loader	1M2K195C51M018237	XY134H	11741	6/16	80,000	14	Good
	MR688S		(32 cu. yd.)							
2001	Mack	24	McNeilus Rear-Loader	1M2K195C51M018240	XY135H	11735	3/16	80,000	14	Good
	MR688S		(32 cu. yd.)							
2001	Mack	18	McNeilus Rear-Loader	1M2K185CX1M008524	XY306H	11725	8/15	80,000	14	Good
	MR690S		(32 cu. yd.)							
2001	Mack	17	McNeilus Rear-Loader	1M2K195C41M017919	XY304H	11726	8/15	80,000	14	Good
	MR688S		(32 cu. yd.)							
2000	Mack	16	McNeilus Rear-Loader	1M2K195C3YM015864	XCLF98	11723	1/16	80,000	15	Good
	MR688S		(32 cu. yd.)							
2000	Mack	15	McNeilus Rear-Loader	1M2K195C4YM015856	XCLF97	11721	1/16	80,000	15	Good
	MR688S		(32 cu. yd.)							

CALL CARTING INC.
VEHICLE EQUIPMENT LIST
ACTIVE VEHICLES

4 of 5
7/11/2015

Year	Model	Truck #	Body Type	VIN #	License #	2015-2017 DEP#	Reg. Exp.	GVW	Service	Present Condition
FRONT-LOAD TRUCKS										
2016	Mack	56	EZ Pack	1M2AV04C5GM013870	XCTP14	14642	6/16	80,000	0	New
	MRU613		Front-Loader							
			(40 cu. yd.)							
2009	Mack	40	EZ Pack	1M2AV02C89M003730	XR679W	11747	11/15	80,000	6	Very Good
	MRU613		Front-Loader							
			(40 cu. yd.)							
2003	Peterbilt	38	EZ Pack	1NPZL00X23D714701	XN969L	11746	3/16	72,000	12	Good
	320		Front-Loader							
			(40 cu. yd.)							
1998	Mack	45	EZ Pack	1M2K195C5WM011652	XW521Z	11756	10/15	80,000	17	Good
			Front-Loader							
			(40 cu. yd.)							

Year	Model	Truck #	Body Type	VIN #	License #	2015-2017 DEP#	Reg. Exp.	GWV	Service	Present Condition
ROLL - OFF TRUCKS										
2015	CAT	55	American	3HTJKT1KT2FN512319	AS450F	11761	8/15	80,000	1	New
	CT660		Roll-off			PA				
						IFTA 19666				
2014	CAT	53	American	1HTJKT1KT4EJ499056	XAS598	11759	8/15	80,000	1	New
	CT660		Roll-off							
2013	CAT	52	American	1HTJKT1KT6DJ102512	AN688Z	11754/H406741	8/15	80,000	2	Excellent
	CT660		Roll-off			PA4743165121				
						IFTA 19667				
2012	CAT	51	American	1HTJKT1KT1CJ692164	XY153S	11757	2/16	80,000	3	Excellent
	CT660		Roll-off							
2007	Mack	37	American	1M2AT04C27M005165	XASW73	11722	10/15	80,000	8	Very Good
	CTP713		Roll-off							
2006	Mack	36	American	1M2AG11C46M047883	XL732Y	11745	6/15	80,000	9	Very Good
	CV713		Roll-off							
2005	Mack	32	American	1M2AG11C65M023020	XE324E	11739	1/16	80,000	10	Good
	CV713		Roll-off							
2005	Mack	31	American	1M2AG11C85M023018	AN131U	11740/H406739	8/15	80,000	10	Good
	CV713		Roll-off			PA4743160181				
						IFTA 19668				
2001	Mack	3	American	1M2P268C61M055553	AN236M	11729/H406740	8/15	80,000	14	Good
	RD688SX		Roll-off			PA4743165531				
						IFTA 19669				
HEAVY EQUIPMENT & MACHINERY										
Year	Model	Truck #	Body Type	VIN #	License #	Reg. Exp.	Reg. Exp.	GWV	Service	Present Condition
2004	Caterpillar		420D	CAT0420DJFDP14961	58EV		3/15	N/A	11	Good
LIGHT DUTY & SERVICE										
999	Mack	DEL	Container	VG6M116A1XB202926	XCLF99		5/16	26,000	16	Good
	MS200P		Delivery Truck							
002	Isuzu	1	Rack Body	JALB4B14427008721	X5372K	2289	1/16	12,000	13	Good
007	Sterling	911	Rack Body	JLSBBD1S87K003505	XAGX25	11758	4/16	12,000	8	Good

10. Describe how you will obtain such equipment if you are awarded the contract. If such equipment is to be leased, provide the name, address and phone number of the lessor. If the equipment is to be purchased, provide the name, address and phone number of the seller.

N/A

11. 11. If the equipment to be leased or purchased is not located at the address(s) given above in answer 9, identify where the equipment can be inspected.

N/A

12. List the name and address of three credit or bank references.

Please see enclosed.

13. Supply the most recent annual Report, as required to be filed with the Department of Environmental Protection. If the company has recently entered the collection business and has not been required to file an annual report, a financial statement for the most recent year, which includes at a minimum the bidders assets, shall be submitted, or a financial statement for the most recent year from the bidder's parent company shall be submitted, provided the parent company's financial statement lists the assets of the bidder's company separately.

Please see enclosed.

14. Additional remarks.

Currently servicing.



*Borough of North Arlington
Questionnaire
Dated: July 21, 2015*

12. List the name and address of three credit or bank references

- 1. Mwaura Muroki
Vice President - Commercial Loans
Valley National Bank
66 Mount Pleasant Avenue
Livingston, NJ 07039**

- 2. Sal Esposito
Global Insurance
20 Highland Avenue
Metuchen, NJ 08840**

- 2. Sean Brady
Vice President
1st Source Bank
14 Rochelle Drive
Kendall Park, NJ 08824**

**NJDEP - CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY (CPCN)**

**ANNUAL UTILITY REPORT
FOR SOLID WASTE
COLLECTORS AND BROKERS**

CALENDAR YEAR 2014

SW1623 - 199503
CALI CARLING INC
PO BOX 440,
Kearny, NJ 07032

DUE JUNE 1, 2015

Note: This Report has been changed substantially since last year.

**This Utility Report is not the Annual A-901 Update submitted
to the Attorney General's Office!**



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
ENVIRONMENTAL MANAGEMENT

401 E. STATE STREET
2ND FLOOR, WEST WING
MAIL CODE 401-02C
TRENTON, NJ 08625-0420

CHRIS CHRISTIE
GOVERNOR

BOB MARTIN
COMMISSIONER

KIM GUADAGNO
LT. GOVERNOR

April 20, 2015

Dear CPCN Holder:

Enclosed is the 2014 SOLID WASTE ANNUAL UTILITY REPORT, which must be submitted no later than June 1, 2015 and mailed directly to NJDEP at the address above. Your company, as a regulated solid waste public utility, is required to file this report even if there was no activity during calendar year 2014 OR if you discontinued service during calendar year 2014.

Please be aware that this report is NOT the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

When you mail in your completed CPCN Annual Utility Report, NJDEP will review, verify and approve it. Based on the reported solid waste gross operating revenue, a fee assessment will be calculated and an invoice (bill) will be mailed to you under separate cover. The Department of Treasury, Bureau of Revenue will mail this invoice directly to you. Please promptly pay this fee assessment directly to the Bureau of Revenue and include the invoice with your payment. Do not send any payments to NJDEP!

The fee assessment is calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum fee. It is important that you submit payment promptly since NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

Failure to file a completed Annual Report and pay the appropriate assessment shall result in a hold being placed on your decals, penalties and possible revocation of your CPCN in accordance with N.J.A.C. 7:26H-5.15(b)1.

If you no longer wish to participate in New Jersey's solid waste industry, please fill out the Notice of Surrender form found at the end of this report and mail as directed. You will still be required to pay applicable utility fees for the previous calendar year.

Should you have any questions concerning the Annual Utility Report, please call the Solid Waste Utility Unit at (609) 984-4250.

Sincerely,

Deborah Pinto, Chief
Bureau of Planning & Licensing

IMPORTANT REMINDERS:

- ☒ Write your SW number on all pages as indicated (and attach and label any additional sheets)
- ☒ File this report in the solid waste utility's certificate name exactly as shown on the CPCN
- ☒ Filing this report is required even if there was no solid waste activity during 2014
- ☒ Complete every question, or indicate "N/A" for all questions which are not applicable
- ☒ SIGN and NOTARIZE the Annual Report as indicated
- ☒ Keep a copy of this Annual Report for your record

☒ THIS COMPLETED REPORT IS DUE NO LATER THAN JUNE 1, 2015
AND MUST MAIL TO:

NJDEP-SOLID WASTE PLANNING & LICENSING
2014 COLLECTOR AND BROKER ANNUAL UTILITY REPORT
401 EAST STATE STREET
MAIL CODE 401-02C; P.O. BOX 420
TRENTON, NJ 08625-0420

IT IS SUGGESTED THAT YOU MAIL THIS COMPLETED REPORT VIA CERTIFIED MAIL, RETURN RECEIPT AND KEEP A COPY FOR YOUR RECORD

ASSESSMENT REMINDER:

Once your Annual Report is reviewed, verified and approved by NJDEP, the Department of Treasury will mail an invoice (a bill) directly to you in the appropriate amount of your annual assessment. This assessment is currently calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum. Please submit payment promptly.

ONCE YOU RECEIVE INVOICE, YOU ARE REQUIRED TO PAY YOUR ASSESSMENT PROMPTLY. PLEASE MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED ON YOUR INVOICE.

GROSS OPERATING REVENUE
REPORTABLE AND NON REPORTABLE REVENUE

The Gross Operating Revenue generated from the collection or brokering of Solid Waste in New Jersey is required to be reported in the "Collector and Brokers Utilities Annual Report" in accordance with the **NEW JERSEY ADMINISTRATIVE CODE**:

Reportable Waste includes revenue derived from the collection, brokering and/or disposal of the following solid waste types: Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

- That is generated in NJ and directly transported to a disposal facility in or out of NJ.
- That is generated in NJ and transported to a transfer station, landfill, incinerator, or rail carrier in NJ.
- That is residual waste from a transfer station material recovery facility and directly transported to a disposal facility in or out of NJ or transported to a rail carrier in NJ.

NON REPORTABLE GROSS OPERATING REVENUE:

- Waste not generated in NJ
- ID 72 Bulk liquid and semi-liquids
- ID 73 Septic tank clean-out wastes
- ID 74 Liquid sewage sludge
- Grease Trap Waste disposed at sewage treatment plant
- Waste collected from a NJ transfer station or rail carrier and directly transported out of NJ for disposal
- Recyclable material hauled to a recycling facility
- Hazardous Waste
- Medical Waste

Solid Waste Types: (Please see the next page labeled NEW JERSEY ADMINISTRATIVE CODE for specific examples of waste types)

- ID 10 Municipal (includes household, commercial and institutional)
- ID 12 Dry Sewage Sludge
- ID 13 Bulky Waste
- ID 13C Construction and demolition waste
- ID 23 Vegetative waste
- ID 25 Animal and food processing waste
- ID 27 Dry industrial waste (e.g. "dirty dirt")
- ID 27A Waste material consisting of asbestos or asbestos containing waste
- ID 27I Waste consisting of incinerator ash or ash containing waste

NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. **10 Municipal** (household, commercial and institutional): Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. **12 Dry sewage sludge:** Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. **13 Bulky waste:** Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. **13C Construction and demolition waste:** Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. **23 Vegetative waste:** Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. **25 Animal and food processing wastes:** Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. **27 Dry industrial waste:** Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. **27A** Waste material consisting of asbestos or asbestos containing waste.
- ix. **27I** Waste material consisting of incinerator ash or ash containing waste.

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. **72 Bulk liquid and semi-liquids:** Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. **73 Septic tank clean-out wastes:** Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.
- iii. **74 Liquid sewage sludge:** Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

2014 CPCN ANNUAL REPORT - FOR COLLECTORS AND BROKERS

PLEASE FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY: ☒ COLLECTOR
☐ BROKER

1. INFORMATION

OFFICIAL COMPANY NAME: Cali Carting Inc.
(This is the name registered with the Division of Commercial Recordings)

STREET ADDRESS: 450 Bergen Avenue

CITY, STATE, ZIP Kearny New Jersey 07032

OFFICE TELEPHONE: 201-991-5400

CELL PHONE: 201-697-7335 FAX NUMBER: 201-991-1038

FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): 22-2472051

EMAIL: info@calicarting.com

WEBSITE: www.calicarting.com

BILLING/MAILING ADDRESS: ☐ CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: P.O. Box 440

CITY, STATE, ZIP Kearny New Jersey 07032

2. LIST OFFICERS AND EQUITY HOLDERS: ☐ Check here if additional pages are attached

Name: John F. Cali Jr. Title President Equity 75%

Name: Yvonne A. Cali Title Secretary Equity 25%

Name: _____ Title _____ Equity _____

3. NAME OF REGISTERED AGENT: John F. Cali Jr.

STREET ADDRESS: 25 Woodbine Road

CITY, STATE, ZIP Florham Park New Jersey 07932

TELEPHONE: 201-991-5400

CELL PHONE: 201-320-8030 FAX NUMBER: 201-991-1038

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

4. **VEHICLE INFORMATION FOR YOUR WASTE TRANSPORTATION EQUIPMENT:**

Please provide the number of solid waste vehicles owned and operated by the CPCN holder.

_____ NOT APPLICABLE (NO EQUIPMENT)
_____ CABS (does not hold waste)
_____ CONTAINERS
41 _____ SINGLE UNIT VEHICLES (eg. roll offs, pickup trucks, vans)
_____ TRAILERS

5. **DOES YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** ☐ NO ☒ YES: You must provide the information below for EACH COMPANY (label and attach a separate page if necessary):

Name of Broker: Waste Management (Oakleaf)
Address: 415 Day Hill Road
City, State, Zip: Windsor, CT 06095
Broker's CPCN number: SW _____

Name of Broker: William Thomas Group
Address: P.O. Box 538703
City, State, Zip: Cincinnati, OH 45253
Broker's CPCN number: SW _____
☒ Check here if additional pages are attached

6. **DOES YOUR COMPANY OR ITS PRINCIPALS HAVE ANY CURRENT OR OUTSTANDING JUDGMENTS AND/OR LIENS?** ☒ NO ☐ YES: You must provide the information below for EACH (label and attach a separate page if necessary):

Name: _____
Address: _____
City, State, Zip: _____

Provide a brief description: _____
☐ Check here if additional pages are attached

7. **HAS ANY EMPLOYEE, ASSOCIATE, OFFICER OR EQUITY HOLDER HAD THEIR SOLID WASTE OPERATING AUTHORITY REVOKED OR SUSPENDED IN NEW JERSEY OR NEW YORK?** ☒ NO ☐ YES: You must provide the name and details concerning this revocation or suspension (label and attach a separate page if necessary):

Name: _____
Address: _____
City, State, Zip: _____

State(s) the revocation or suspension occurred: _____

Provide a brief description: _____
☐ Check here if additional pages are attached

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

CALI CARTING INC.
ANNUAL UTILITY REPORT
QUESTION #5 CONT'D

Customer	Address	City	State	Zip
001329-Great Forest	2014 Fifth Avenue	New York	NY	10035
001360-RiverRoad Waste Solutions	106 Apple Street, Suite 225	Tinton Falls	NJ	07724
001569-Lincoln Waste Solutions, LLC	580 Cottage Grove Road, Suite 202	Bloomfield	CT	06002
002261-Environmental Waste Solutions,	P.O. Box 429	Essington	PA	19029
002428-USA Waste Management	15 Brant Avenue, Suite 6	Clark	NJ	07066
002552-Complete Solutions	P.O. Box 461	Montross	NY	10548
003382-Aspha Services	P.O. Box 972	Lakewood	NJ	08701
004179-The Astor Company	724 Enterprise Drive	Oak Brook	IL	60523
004692-Triple M Sanitation Services Inc.	21 Edgeboro Road	East Brunswick	NJ	08816
005013-Integrity Recycling & Waste	111 Route 31, Suite 223	Flemington	NJ	08822
005101-ProWasteUSA	P.O. Box 1528	Englewood	FL	34295

DISPOSAL INFORMATION

SEE ATTACHED SPREADSHEET

[illegible]

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

Name & Address of Disposal Facilities Used During 2014	Waste Type	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	County Origin of Waste	Total Tons Picked up in County	Recycling Tax Paid	Gross Revenue
Allegro Sanitation Corporation	10 & 13	337.26	31,896.87	Bergen, Hudson	337.26		
Bridgewater Resources, Inc.	10 & 13	537.47	43,748.62	Hunterdon, Middlesex, Somerset	537.47		
Coastal Distributors	13	747.22	48,586.40	Bergen, Essex, Passaic	747.22	\$2,241.66	
DART Newark	10	39.86	3,122.62	Bergen	39.86		
Eagle Recycling of N.J. Inc.	10 & 13	1,968.59	148,563.76	Bergen, Essex, Hudson, Middlesex, Passaic	1,968.59		
Environmental Logistics Services	10 & 13	5,292.59	340,632.51	Bergen, Essex, Middlesex, Passaic, Somerset	5,292.59		
Evergreen Recycling Solutions, LLC	10 & 13	176.28	16,339.17	Essex, Middlesex, Union	176.28		
Grand Central Sanitary Landfill	27A	22.22	1,812.09	Passaic, Union	22.22	\$66.86	
GROWS	27A	18.96	2,548.11	Burlington	18.96	\$56.88	
HCIA - DART	10 & 13	3,923.24	394,439.91	Essex, Hudson	3,923.24		
Horizon Disposal	13	9.78	1,183.38	Mercer	9.78		
IWS - Garfield Transfer	10 & 13	344.20	24,128.29	Bergen, Passaic	344.20		
Lencor	10 & 13	79.54	6,157.59	Bergen, Hunterdon, Middlesex, Passaic, Somerset	79.54		
MCUA - Middlesex	10 & 13	447.55	33,304.14	Middlesex	447.55		
Mercer Group	13	7.06	837.04	Mercer	7.06		
Miele Sanitation	10	16.41	1,263.57	Bergen	16.41		
Monmouth County Reclamation Center	10 & 13	54.88	4,076.97	Monmouth	54.88		
Morris County MUA	10 & 13	1,965.71	187,843.10	Morris	1,965.71		
National Transfer	10	5,075.70	357,308.14	Bergen	5,075.70		
New Jersey Meadowlands Commission	10 & 13	13,842.19	1,070,775.25	Bergen, Burlington, Essex, Hudson, Hunterdon, Middlesex, Passaic, Somerset, Union, Warren	13,842.19		
South Plainfield Transfer	13	11.02	896.84	Middlesex, Warren	11.02		
Sussex County MUA	13	33.09	3,805.34	Sussex	33.09		
UCUA	10 & 13	789.62	82,120.50	Essex, Morris, Union	789.62		
Waste Management Union County	10 & 13	196.67	16,122.28	Union	196.67		
Waste Management Hunterdon	13	11.18	894.40	Hunterdon	11.18		
Waste Management Julia Street Transfer	10	9,034.31	820,225.05	Bergen, Essex, Hudson	9,034.31		

BROKER INFORMATION

If solid waste broker services have been provided, please provide the information below for calendar year 2014 for **EACH COUNTY**.
You may prepare your own spreadsheet containing the below information in the same format:

N/A COUNTY (LIST ONLY 1 COUNTY PER FORM)

A	B	C	D	E	F
Client/Industry	Number of Locations	CPCN Number (SW#) of Solid Waste Hauler Used	Total Amount Billed to Client	Total Amount Paid to Hauler	Disposal Facility used by Hauler
<u>TOTALS</u>					

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facility where New Jersey solid waste is sent. Please include related brokers, collection companies, disposal facilities, truck leasing companies or real estate leasing companies.

COMPANY NAME AND ADDRESS	TYPE OF SERVICE RELATED COMPANY PERFORMS	TOTAL FEE PAID TO RELATED COMPANY DURING 2014
Skyview Realty Inc.	Real Estate Leasing	\$72,000

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

BERGEN COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 112
3. Number of Scheduled Industrial Customers: 7
4. Number of ON-CALL/ONE TIME Customers: 319
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality:

Municipality	Approximate Number of Customers
--------------	---------------------------------

<u>North Arlington</u>	<u>6,500</u>
------------------------	--------------

<u>Lyndhurst</u>	<u>8,000</u>
------------------	--------------

<u>Fairview</u>	<u>5,000</u>
-----------------	--------------

<u>Fair Lawn</u>	<u>12,000</u>
------------------	---------------

<u>Elmwood Park</u>	<u>7,250</u>
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PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

BURLINGTON COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 2
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

CAMDEN

COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 1
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

CAPE MAY COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 1
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

ESSEX COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 668
3. Number of Scheduled Industrial Customers: 4
4. Number of ON-CALL/ONE TIME Customers: 641
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality:

Municipality	Approximate Number of Customers
<u>CALDWELL</u>	<u>3,500</u>
<u>WEST CALDWELL</u>	<u>4,000</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

HUDSON COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 192
3. Number of Scheduled Industrial Customers: 8
4. Number of ON-CALL/ONE TIME Customers: 330
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality:

Municipality	Approximate Number of Customers
--------------	---------------------------------

<u>KEARNY</u>	<u>13,500</u>
---------------	---------------

<u>HOBOKEN</u>	<u>19,500</u>
----------------	---------------

<u>GUTTENBERG</u>	<u>4,500</u>
-------------------	--------------

<u>HARRISON</u>	<u>5,250</u>
-----------------	--------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

HUNTERDON COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 10
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

MERCER

COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 17
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

MIDDLESEX

COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 3
3. Number of Scheduled Industrial Customers: 3
4. Number of ON-CALL/ONE TIME Customers: 177
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

MONMOUTH

COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 1
4. Number of ON-CALL/ONE TIME Customers: 45
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

MORRIS COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 1
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 110
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

OCEAN COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 12
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

PASSAIC COUNTY (LIST ONLY 1 COUNTY PER PAGE)

County Name

- | | | |
|---|------------|--------------------------------|
| 1. Number of Scheduled Residential Customers: | <u>0</u> | (Not from Municipal Contracts) |
| 2. Number of Scheduled Commercial Customers: | <u>21</u> | |
| 3. Number of Scheduled Industrial Customers: | <u>1</u> | |
| 4. Number of ON-CALL/ONE TIME Customers: | <u>150</u> | |

5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality

Approximate Number of Customers

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

SOMERSET COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 2
4. Number of ON-CALL/ONE TIME Customers: 66
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

SUSSEX COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 0
3. Number of Scheduled Industrial Customers: 0
4. Number of ON-CALL/ONE TIME Customers: 15
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

 UNION COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 16
3. Number of Scheduled Industrial Customers: 2
4. Number of ON-CALL/ONE TIME Customers: 178
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

FOR COLLECTORS ONLY

CUSTOMER SERVICE AREA INVENTORY

PURSUANT TO N.J.A.C. 7:26 H -5.9, Please copy this form and submit a form for EACH COUNTY in which the company collects solid waste.

WARREN COUNTY (LIST ONLY 1 COUNTY PER PAGE)
County Name

1. Number of Scheduled Residential Customers: 0 (Not from Municipal Contracts)
2. Number of Scheduled Commercial Customers: 1
3. Number of Scheduled Industrial Customers: 1
4. Number of ON-CALL/ONE TIME Customers: 8
5. List all municipalities in this county, for which you have Municipal/Residential contracts and the approximate number of customers per municipality: NONE

Municipality	Approximate Number of Customers
--------------	---------------------------------

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

TARIFF UPDATE (2014)

This Tariff Update form must be completed by ALL WASTE TRANSPORTERS to update your original tariff. Waste brokers are not required to complete the Tariff Update and should mark this page as N/A and go directly to page 12.

This Tariff contains the terms and conditions and schedules of rates governing the services furnished by a public utility and holder/applicant of a Certificate of Public Convenience and Necessity for the collection of solid waste pursuant to N.J.A.C. 7:26h-4.2(a). Please fill in all information below:

1. TERRITORY SERVED

Solid waste collection services provided by this solid waste utility are in the counties of:
(check all that apply)

- | | | |
|--|---|--|
| ☐ All New Jersey Counties | ☐ Gloucester | ☒ Passaic |
| ☐ Atlantic | ☒ Hudson | ☐ Salem |
| ☒ Bergen | ☒ Hunterdon | ☒ Somerset |
| ☒ Burlington | ☒ Mercer | ☒ Sussex |
| ☒ Camden | ☒ Middlesex | ☒ Union |
| ☒ Cape May | ☒ Monmouth | ☒ Warren |
| ☐ Cumberland | ☒ Morris | |
| ☒ Essex | ☒ Ocean | |

By filing this updated Tariff Document, the Utility named above agrees to conform with all rules and regulations promulgated by the District Solid Waste Management plans and the NJ Department of Environmental Protection in accordance with N.J.S.A. 48:13A-1 et seq., and N.J.S.A. 13:1E-1 et seq.

2. HOURS OF OPERATION

The collection utility shall pick-up waste in accordance with the following schedule: _____

Sunday - Saturday: 10:00PM - 4:30PM

The collection utility will not pick-up waste of the following holidays: Municipal varies.

All Federal Holidays for roll-off. Christmas Day & New Year's Day for all commercial customers.

When a scheduled collection day occurs on a listed holiday, collection will be made on the next scheduled collection day. In those cases where collection is scheduled on one collection-per-week basis, collection will be made as soon as possible.

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

3. METHOD OF BILLING

Please list the billing and payment procedures (example: invoicing) Invoicing.

4. TYPES OF SERVICE AND DETAILS

Please provide a detail list of the types of service(s), capacity of truck(s) or container(s), price and whether the dumping fee is included in price:

Municipal Collection Contracts via 32 cu. yd. rear loaders. Commercial Front Load (40

cy. yd.) & Rear Loaders (32 cu. yd.). Roll-off Compactor & Open-Top Containers

10-40 cu. yds. Dumping fees are included in price except for some roll-off customers.

5. PLEASE PROVIDE YOUR SCHEDULE OF RATES IN THE APPROPRIATE CHART BELOW:

COLLECTION TARIFF (To be completed by Collectors)

CONTAINER SIZE	FREQUENCY OF PICK-UP	TOTAL CHARGE FOR SERVICE AND DISPOSAL
<i>Examples: 10 Yards</i>	<i>Examples: 1 X PER WEEK</i>	<i>Examples: \$450</i>
<i>20 Yards</i>	<i>2 X PER WEEK</i>	<i>\$1,200</i>
<i>20 Yards</i>	<i>4 X PER WEEK</i>	<i>\$2,000</i>
10 Yards	On-Call	\$450 / 2 ton limit
15 Yards	On-Call	\$525 / 2.5 ton limit
20 Yards	On-Call	\$550 / 3 ton limit
30 Yards	On-Call	\$650 / 4 ton limit
40 Yards	On-Call	\$800 / 5.5 ton limit

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

GROSS OPERATING REVENUE BY COUNTY

Please provide the Gross Operating Revenues derived from all solid waste collected and/or brokered in New Jersey during 2014.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO GROSS OPERATING REVENUE.

County	2014 Collector Gross Revenue	2014 Brokering Gross Revenue
Atlantic	-0-	-0-
Bergen	3,626,431	-0-
Burlington	5,574	-0-
Camden	415	-0-
Cape May	575	-0-
Cumberland	-0-	-0-
Essex	2,940,109	-0-
Gloucester	-0-	-0-
Hudson	5,133,742	-0-
Hunterdon	11,929	-0-
Mercer	16,226	-0-
Middlesex	422,663	-0-
Monmouth	59,838	-0-
Morris	284,876	-0-
Ocean	10,143	-0-
Passaic	159,785	-0-
Salem	-0-	-0-
Somerset	148,708	-0-
Sussex	22,480	-0-
Union	480,123	-0-
Warren	6,267	-0-

Total Gross Operating Revenue

During Calendar Year 2014:	\$ 13,329,884	\$ -0-
	Collector Total	Broker Total

Note: Gross Operating Revenues consist of reportable revenues as described on Page 2, which are derived from customer bills, fees, sales and services as well as interest.

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

CERTIFICATIONS

CUSTOMER BILL OF RIGHTS

I certify under penalty of the law that I have notified each of my Regularly Schedule Customers at least once this year that solid waste collection services in New Jersey are available on a competitive basis as provided in the Customer Bill of Rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12(b). The Customer Bill of Rights may be downloaded at: <http://www.nj.gov/dep/dshw/resource/custbillofrights.pdf>

I am aware that there are penalties for failing to comply with the provisions of these regulations, including the possibility of a fine. I understand that, in addition to penalties, I will be responsible for penalties as set forth at N.J.S.A. 48:13A-12 and that violating any provisions of these regulations may be grounds for suspension or revocation of any Certificate of Public Convenience and Necessity for which I may now hold.

I, John F. Cali Jr. hold the title of President and am duly
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

authorized to sign this Customer Bill of Rights on behalf of: Cali Carting Inc.
(OFFICIAL COMPANY NAME)

John F. Cali Jr. [Signature] May 30, 2015
Print Name of Owner/Authorized Member Signature of Owner/Authorized Member Today's Date

CUSTOMER LISTS

Every utility engaged in the solid waste collection business and/or brokering in New Jersey must submit a completed Customer List each year with this completed report. N.J.A.C. 7:26H-5.9(c)1.i requires that the list contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial and institutional customers. (The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address and the streets set forth in alphabetical order.) Additionally, the Department is requesting the frequency of service, a description of service and the rates charged.

*Companies are encouraged to submit customer list electronically when possible (eg. flash drive, pdf)

I certify under penalty of law pursuant to N.J.A.C. 7:26H-5.9(c)1 that _____
has no regularly scheduled customers.

I, _____ hold the title of _____ and am duly
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

authorized to sign on behalf of: _____
(OFFICIAL COMPANY NAME)

Print Name of Owner/Authorized Member Signature of Owner/Authorized Member Today's Date

N/A

PLEASE FILL IN EACH QUESTION ACCURATELY OR MARK N/A IF NOT APPLICABLE

VERIFICATION AND OATH FOR 2014 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM: John F. Cali III

RELATIONSHIP TO BUSINESS: Operations Manger

CONTACT NUMBER: 201-697-7335

The 2014 Solid Waste Collector and Broker Annual Report must be certified by the oath of the person responsible for the preparation of the report, also known as the "Responder".

The 2014 Solid Waste Collector and Broker Annual Report must be verified and certified by the oath of the President or another principal general officer if other than the respondent

Oath To be made by the person responsible for preparation of this report:

John F. Cali III - Operations Manager

(Insert name and title of REPONDENT)

makes oath that he/she has carefully examined the said report and to the best of their knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he/she believes that all other statements of fact contained in the said report are true, and that said report is a correct and complete statement of the business and affairs of the above named respondent during the reporting year.

[Signature]
(Signature of Report Preparer)

State of New Jersey County of Hudson

Sworn to and subscribed before me

this 30th day of May 2015

Barbara L. Brooks

Print Name of Notary Public or Officer Authorized to Administer Oath

[Signature]
Signature of Notary Public or Officer Authorized to Administer Oath

My Commission expires: **BARBARA L. BROOKS**

ID # 2084370

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires March 31, 2020

Supplemental Oath To be made by the Proprietor, Partner, President or other principal officer of the utility:

John F. Cali Jr. - President

(Insert name of Owner or Officer and Title)

makes oath that he/she has carefully examined the foregoing report; that he/she believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above named respondent and the operations of its property during the reporting year

[Signature]
(Signature of Owner or Officer)

State of New Jersey County of Hudson

Sworn to and subscribed before me

this 30th day of May 2015

Barbara L. Brooks

Print Name of Notary Public or Officer Authorized to Administer Oath

[Signature]
Signature of Notary Public or Officer Authorized to Administer Oath

My Commission expires: **BARBARA L. BROOKS**

ID # 2084370

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires March 31, 2020

CERTIFICATION FOR COMPANIES CLAIMING ZERO GROSS OPERATION REVENUE

The certification below should only be filed by CPCN holders that are claiming zero gross operation revenue for calendar year 2014. You must also provide, in detail, the reason you are claiming zero.

ZERO GROSS OPERATING REVENUE CERTIFICATION:

I certify under the penalty of the law that this company's reportable Gross Operating Revenue as described on page 2, which are derived from fees, sales, services and interest from all solid waste collected in NEW JERSEY during 2014 was ZERO dollars (\$0.00).

I also acknowledge that review of financial records of my company may be performed at any time by NJDEP to verify zero gross operating revenue.

I, _____ hold the title of _____ and am
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

duly authorized to sign this Annual Report showing Zero Gross Operating Revenue on behalf

of: _____
(OFFICIAL COMPANY NAME)

Print Name of Owner/Authorized Member

Signature of Owner/Authorized Member

Today's Date

PROVIDE REASON(S) FOR REPORTING ZERO GROSS ANNUAL REVENUE:

N/A

If your company is **NO LONGER** in business, please use this form to **SURRENDER** your CPCN, A-901 and Decals. **DO NOT** complete if your company will continue to engage in New Jersey's solid waste industry.

Notice of Surrender

Surrender of CPCN, A-901 License and/or Solid Waste Transporter Decals

Please read carefully, and fill in all information below:

COMPANY NAME: _____ N/A

COMPANY ADDRESS: _____

CITY, STATE, ZIP _____

I, _____, hold the title of _____
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

and am duly authorized to sign this Notice of Surrender on behalf of _____
(COMPANY NAME)

I hereby notify the New Jersey Department of Environmental Protection that I am voluntarily surrendering the Certificate of Public Convenience and Necessity, A-901 License, and all transporter decals issued to _____, effective immediately, since I no longer intend to engage in the solid and/or hazardous waste business in New Jersey.
(COMPANY NAME)

I agree with this statement and am aware that I must reapply and submit a new disclosure statement in the future if I intend to re-enter the solid and/or hazardous waste business in New Jersey.

Print Name of Owner/Authorized Member _____ Signature of Owner/Authorized Member _____ Today's Date _____

Please check all applicable boxes below and print the correct NUMBERS as indicated:

Certification of Public Convenience & Necessity (CPCN)	☐ YES: SW _____	☐ NO	☐ N/A
NJDEP Solid Waste Transporter Number (SW Hauler ID)	☐ YES: SW ID# _____	☐ NO	☐ N/A
NJDEP Hazardous Waste Transporter Number (HW Hauler ID)	☐ YES: HW ID# _____	☐ NO	☐ N/A
CURRENT Waste Transporter Decals*	☐ YES*: # of SW: _____ HW: _____	☐ NO	☐ N/A
Decals that you placed on Leased Vehicles/Equipment*	☐ YES*	☐ NO	☐ N/A

*If you have transporter decals placed on any containers, vehicles and/or equipment, these decals are inactive upon signature and must be removed immediately.

Decals, cab cards and this complete form should be mailed to: NJDEP, Planning and Licensing,
401 E. State St., Mail Code: 401-02C, Trenton, New Jersey 08625-0420; Attn: CPCN Unit

ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO BID DOCUMENTS FORM

Borough of North Arlington

2015 -2020 Solid Waste, Recycling and Yard Waste

Pursuant to N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Local Unit Reference Number/or Title of Addendum/Revision	How Received (mail, fax, pick-up, etc.)	Date Received
None		

Acknowledgment by bidder:

Name of Bidder: Cali Carting Inc.

By Authorized Representative:

Signature:

John F. Cali Jr. - President - Cali Carting Inc

Printed Name and Title: John F. Cali Jr. - President

Date: July 21, 2015

6.4 BID GUARANTY

Please see enclosed.

BID GUARANTY

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

_____, as Principal, and
_____, as Surety, are hereby held and firmly
bound unto _____, as obligee in the penal sum of
\$ _____, for the payment of which, well and truly to be made, we hereby
jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns,
signed, this _____ day of _____, _____.

The condition of the above obligation is such that whereas the Principal has submitted to
_____ a certain bid. Attached hereto and hereby made a part
hereof to enter into a contract in writing, for the _____

_____.

NOW, THEREFORE,

- (a) If said bid shall be rejected, or in the alternate,
- (b) If said bid shall be accepted and the principal shall execute and deliver a contract in the form of contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all respects perform the agreement created by the acceptance of said bid, then this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of any such extension.

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

_____ (L.S.)

Surety

By: _____

SEAL

6.5 STOCKHOLDER STATEMENT OF OWNERSHIP

STATEMENT OF OWNERSHIP OF CORPORATION OR PARTNERSHIP

NOTE:

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, County, Borough, or School District Contract for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said Corporation or Partnership there is submitted a Statement. The Statement shall set forth the names and addresses of all Stockholders in the Corporation or Partnership who own ten (10%) percent or more of its stock of any class, or of all individual partners in the Partnership who own a ten percent or greater interest therein.

Accordingly, this Statement must be completed and submitted to the Borough Clerk prior to the receipt of the bid, or accompanying the bid.

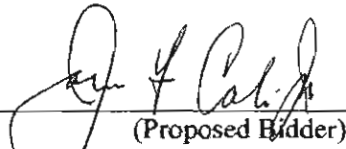
(I) Names and Addresses of all Stockholders in _____
Cali Carting Inc. _____, a Corporation, who own 10% or more of its
stock of any class are:

John F. Cali Jr.	Yvonne A. Cali
25 Woodbine Road	25 Woodbine Road
Florham Park, NJ 07932	Florham Park, NJ 07932
_____	_____
_____	_____
_____	_____

(2) Names and Addresses of all Partners of a Partnership, owning and interest therein of 10% or greater, are:

Date: July 21, 2015

Signed:


(Proposed Bidder)

John F. Cali Jr. - President - Cali Carting Inc.

6.6 NON-COLLUSION AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF } Hudson

SS: For The Borough of North Arlington 2015 -2020 Solid Waste and Recycling Bid

I, John F. Cali Jr.,

am the President

of the Cali Carting Inc., and being duly sworn, I depose and say:

I am employed by the firm of Cali Carting Inc., the bidder submitting the Bid Proposal for the above

named project, in the capacity of President, and I have executed the Bid Proposal with full authority to do so. Further, the bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise take any action in restraint of free, competitive bidding in connection with the above named project. All statements contained in said Bid Proposal and in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the North Arlington Mayor and Council rely upon the truth of the statements contained in this affidavit and in said bid Proposal in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Cali Carting Inc.

Cali Carting Inc.

Name of Firm or Individual Title

Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

Subscribed and sworn to before me this day of July, 2015

Notary Public of New Jersey

My Commission expires 20.

BARBARA L BROOKS
ID # 2064370
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires March 31, 2020

6.7 CONSENT OF SURETY

Please see enclosed.

AGREEMENT OF SURETY
CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the promises and the sum of ONE DOLLAR, lawful money of the United States of America, paid the undersigned corporation, and for other good and valuable considerations, the receipt whereof is hereby acknowledged, we the _____, a corporation organized and existing under the laws of the State of New Jersey and duly authorized by law to act as Surety in the State of New Jersey, with its principal office at _____, hereinafter called the SURETY, do hereby consent and agree to and with _____, hereinafter called the OBLIGEE, that the accompanying proposal of _____ of _____, hereinafter called the BIDDER, dated _____, for _____, be accepted as to any or all of the items of material and workmanship proposed to be furnished thereby or as to the award of such contract, become SURETY and execute the bond (or Bonds) in the form set forth in the specifications, in an amount equal to 100 percent of the average annual contract price for the full and faithful performance of said contract.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT:

That any suits brought, or to be brought, against the SURETY to recover any claim hereunder, must be instituted within ninety (90) days after the OBLIGEE shall have executed such contract with another bidder.

IN WITNESS WHEREOF, the undersigned corporation has caused this agreement to be signed by its proper officers and its corporate seal to be affixed hereunto this ____ day of _____, _____.

ATTEST

(Impress corporate seal)

(Surety)

(Business Address)

By: _____

Countersigned in the State
of New Jersey:

Resident Agent at

_____, New Jersey

6.8 PROPOSAL

Proposal for Solid Waste Collection as well as recycling and yard waste beginning July 1 2015 for the Borough of North Arlington

I or We of John F. Cali Jr. - President - Cali Carting Inc.

[COMPLETE ADDRESS] P.O. Box #440
450 Bergen Avenue
Kearny, New Jersey 07032

[CITY, STATE, ZIP]

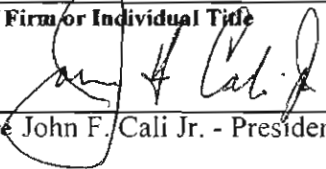
hereby agree to provide complete performance in accordance with the Contract and Specifications for the Prices listed on the Proposal Sheets.

NOTE:

Bidders are required to sign all Option Proposal sheets.

Bidders are invited to bid on all or any Option Proposal.

Cali Carting Inc.

Name of Firm or Individual Title


Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

Affix seal if a corporation.

6.8.1 Price Proposal

The Borough of North Arlington having listed the number of collection per week for solid waste, yard waste and recyclables in Section 5.1 of the specification and represented in Table 1 requests that qualified bidders provide the following:

Having examined said specifications and the Notice to Bidders, and having made a thorough study of the of the conditions to be met in carrying out said Specifications, the undersigned hereby offers to do all the work and furnish all of the labor and furnish all of the labor, materials, tools vehicles, implements, equipment and transportation to disposal facilities all in accordance with said specifications, for the lump sum gross sums given below for the respective periods, to wit:

Recycling-No Remuneration to the Borough-RA

Recycling Base Bid RA

			Contract Price
I	1 Year Term	Total	\$ 174,000.00
II	2 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		Total	\$ 358,000.00
III	3 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		Total	\$ 552,000.00
IV	4 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		4 th Year	\$ 204,000.00
		Total	\$ 756,000.00
V	5 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		4 th Year	\$ 204,000.00
		5 th Year	\$ 214,000.00
		Total	\$ 970,000.00

Recycling Base Bid Plus Additional Commercial Corrugated Cardboard 3 Days-RA

			Contract Price
I	1 Year Term	Total	\$ 174,000.00
II	2 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		Total	\$ 356,000.00
III	3 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		Total	\$ 552,000.00
IV	4 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		4 th Year	\$ 204,000.00
		Total	\$ 756,000.00
V	5 Year Term	1 st Year	\$ 174,000.00
		2 nd Year	\$ 184,000.00
		3 rd Year	\$ 194,000.00
		4 th Year	\$ 204,000.00
		5 th Year	\$ 214,000.00
		Total	\$ 970,000.00

→ 258,000

Recycling Base Bid Plus Additional Commercial Corrugated Cardboard 2 Days-RA

			Contract Price
I	1 Year Term	Total	\$ 200,000.00
II	2 Year Term	1 st Year	\$ 200,000.00
		2 nd Year	\$ 210,000.00
		Total	\$ 410,000.00
III	3 Year Term	1 st Year	\$ 200,000.00
		2 nd Year	\$ 210,000.00
		3 rd Year	\$ 220,000.00
		Total	\$ 630,000.00
IV	4 Year Term	1 st Year	\$ 200,000.00
		2 nd Year	\$ 210,000.00
		3 rd Year	\$ 230,000.00
		4 th Year	\$ 240,000.00
		Total	\$ 880,000.00
V	5 Year Term	1 st Year	\$ 200,000.00
		2 nd Year	\$ 210,000.00
		3 rd Year	\$ 220,000.00
		4 th Year	\$ 230,000.00
		5 th Year	\$ 240,000.00
		Total	\$ 1,100,000.00

Recycling-With Remuneration to the Borough-RB

Recycling Base Bid RB

			Contract Price
I	1 Year Term	Total	\$ 224,000.00
II	2 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		Total	\$ 458,000.00
III	3 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		Total	\$ 702,000.00
IV	4 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		Total	\$ 956,000.00
V	5 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		5 th Year	\$ 264,000.00
		Total	\$ 1,220,000.00

Recycling Base Bid Plus Additional Commercial Corrugated Cardboard 3 Days-RB

			Contract Price
I	1 Year Term	Total	\$ 224,000.00
II	2 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		Total	\$ 458,000.00
III	3 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		Total	\$ 702,000.00
IV	4 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		Total	\$ 956,000.00
V	5 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		5 th Year	\$ 264,000.00
		Total	\$ 1,220,000.00

Recycling Base Bid Plus Additional Commercial Corrugated Cardboard 2 Days-RB

			Contract Price
I	1 Year Term	Total	\$ 224,000.00
II	2 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		Total	\$ 458,000.00
III	3 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		Total	\$ 702,000.00
IV	4 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		Total	\$ 956,000.00
V	5 Year Term	1 st Year	\$ 224,000.00
		2 nd Year	\$ 234,000.00
		3 rd Year	\$ 244,000.00
		4 th Year	\$ 254,000.00
		5 th Year	\$ 264,000.00
		Total	\$ 1,220,000.00

Solid Waste Price Proposal-Base Bid

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 400,000.00	Included	400,000.00
II	2 Year Term	1 st Year	\$ 400,000.00	Included	400,000.00
		2 nd Year	\$ 407,000.00	Included	407,000.00
		Total	\$ 807,000.00	Included	807,000.00
III	3 Year Term	1 st Year	\$ 400,000.00	Included	400,000.00
		2 nd Year	\$ 407,000.00	Included	407,000.00
		3 rd Year	\$ 414,000.00	Included	414,000.00
		Total	\$ 1,221,000.00	Included	1,221,000.00
IV	4 Year Term	1 st Year	\$ 400,000.00	Included	400,000.00
		2 nd Year	\$ 407,000.00	Included	407,000.00
		3 rd Year	\$ 414,000.00	Included	414,000.00
		4 th Year	\$ 420,000.00	Included	420,000.00
		Total	\$ 1,641,000.00	Included	1,641,000.00
V	5 Year Term	1 st Year	\$ 400,000.00	Included	400,000.00
		2 nd Year	\$ 407,000.00	Included	407,000.00
		3 rd Year	\$ 414,000.00	Included	414,000.00
		4 th Year	\$ 420,000.00	Included	420,000.00
		5 th Year	\$ 426,000.00	Included	426,000.00
		Total	\$ 2,067,000.00	Included	2,067,000.00

A. Solid Waste with Zones 1, 2 & 3 One Day a Week

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 370,000.00	5000.00	375,000.00
II	2 Year Term	1 st Year	\$ 370,000.00	5000.00	375,000.00
		2 nd Year	\$ 375,000.00	5000.00	380,000.00
		Total	\$ 745,000.00	10,000.00	755,000.00
III	3 Year Term	1 st Year	\$ 370,000.00	5000.00	375,000.00
		2 nd Year	\$ 375,000.00	5000.00	380,000.00
		3 rd Year	\$ 380,000.00	5000.00	385,000.00
		Total	\$ 1,125,000.00	15,000.00	1,140,000.00
IV	4 Year Term	1 st Year	\$ 375,000.00	5000.00	380,000.00
		2 nd Year	\$ 380,000.00	5000.00	385,000.00
		3 rd Year	\$ 385,000.00	5000.00	390,000.00
		4 th Year	\$ 400,000.00	5000.00	405,000.00
		Total	\$ 1,540,000.00	20,000.00	1,560,000.00
V	5 Year Term	1 st Year	\$ 375,000.00	5,000.00	380,000.00
		2 nd Year	\$ 380,000.00	5,000.00	385,000.00
		3 rd Year	\$ 385,000.00	5000.00	390,000.00
		4 th Year	\$ 400,000.00	5000.00	405,000.00
		5 th Year	\$ 405,000.00	5000.00	410,000.00
		Total	\$ 1,945,000.00	25,000.00	1,970,000.00

B. Solid Waste with Zones 1,2,3 One Day a Week with Ridge Road and Belleville Pike 6 days

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 390,000.00	5,000.00	395,000.00
II	2 Year Term	1 st Year	\$ 390,000.00	5,000.00	395,000.00
		2 nd Year	\$ 395,000.00	5,000.00	400,000.00
		Total	\$ 785,000.00	10,000.00	795,000.00
III	3 Year Term	1 st Year	\$ 390,000.00	5,000.00	395,000.00
		2 nd Year	\$ 395,000.00	5,000.00	400,000.00
		3 rd Year	\$ 400,000.00	5,000.00	405,000.00
		Total	\$ 1,185,000.00	15,000.00	1,200,000.00
IV	4 Year Term	1 st Year	\$ 390,000.00	5,000.00	395,000.00
		2 nd Year	\$ 395,000.00	5,000.00	400,000.00
		3 rd Year	\$ 400,000.00	5,000.00	405,000.00
		4 th Year	\$ 405,000.00	5,000.00	410,000.00
		Total	\$ 1,590,000.00	20,000.00	1,610,000.00
V	5 Year Term	1 st Year	\$ 390,000.00	5,000.00	395,000.00
		2 nd Year	\$ 395,000.00	5,000.00	400,000.00
		3 rd Year	\$ 400,000.00	5,000.00	405,000.00
		4 th Year	\$ 405,000.00	5,000.00	410,000.00
		5 th Year	\$ 410,000.00	5,000.00	415,000.00
		Total	\$ 2,100,000.00	25,000.00	2,125,000.00

C. Solid Waste with Zones 1,2,3 One Day a Week with Ridge Road and Belleville Pike 4 days

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 380,000.00	5,000.00	385,000.00
II	2 Year Term	1 st Year	\$ 380,000.00	5,000.00	385,000.00
		2 nd Year	\$ 385,000.00	5,000.00	390,000.00
		Total	\$ 765,000.00	10,000.00	775,000.00
III	3 Year Term	1 st Year	\$ 380,000.00	5,000.00	385,000.00
		2 nd Year	\$ 385,000.00	5,000.00	390,000.00
		3 rd Year	\$ 390,000.00	5,000.00	395,000.00
		Total	\$ 1,155,000.00	15,000.00	1,170,000.00
IV	4 Year Term	1 st Year	\$ 380,000.00	5,000.00	385,000.00
		2 nd Year	\$ 385,000.00	5,000.00	390,000.00
		3 rd Year	\$ 390,000.00	5,000.00	395,000.00
		4 th Year	\$ 395,000.00	5,000.00	400,000.00
		Total	\$ 1,550,000.00	20,000.00	1,570,000.00
V	5 Year Term	1 st Year	\$ 380,000.00	5,000.00	385,000.00
		2 nd Year	\$ 385,000.00	5,000.00	390,000.00
		3 rd Year	\$ 390,000.00	5,000.00	395,000.00
		4 th Year	\$ 395,000.00	5,000.00	400,000.00
		5 th Year	\$ 400,000.00	5,000.00	405,000.00
		Total	\$ 1,950,000.00	25,000.00	1,975,000.00

D. Solid Waste with Zones 1,2,3 One Day a Week with Ridge Road and Belleville Pike 3 days

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 375,000.00	INCLUDED	375,000.00
II	2 Year Term	1 st Year	\$ 375,000.00	INCLUDED	375,000.00
		2 nd Year	\$ 380,000.00	INCLUDED	380,000.00
		Total	\$ 755,000.00	INCLUDED	755,000.00
III	3 Year Term	1 st Year	\$ 375,000.00	INCLUDED	375,000.00
		2 nd Year	\$ 380,000.00	INCLUDED	380,000.00
		3 rd Year	\$ 385,000.00	INCLUDED	385,000.00
		Total	\$ 1,140,000.00	INCLUDED	1,140,000.00
IV	4 Year Term	1 st Year	\$ 375,000.00	INCLUDED	375,000.00
		2 nd Year	\$ 380,000.00	INCLUDED	380,000.00
		3 rd Year	\$ 385,000.00	INCLUDED	385,000.00
		4 th Year	\$ 390,000.00	INCLUDED	390,000.00
		Total	\$ 1,530,000.00	INCLUDED	1,530,000.00
V	5 Year Term	1 st Year	\$ 375,000.00	INCLUDED	375,000.00
		2 nd Year	\$ 380,000.00	INCLUDED	380,000.00
		3 rd Year	\$ 385,000.00	INCLUDED	385,000.00
		4 th Year	\$ 390,000.00	INCLUDED	390,000.00
		5 th Year	\$ 395,000.00	INCLUDED	395,000.00
		Total	\$ 1,925,000.00	INCLUDED	1,925,000.00

E. Solid Waste with Ridge Road and Belleville Pike 6 days

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 425,000.00	INCLUDED	425,000.00
II	2 Year Term	1 st Year	\$ 425,000.00	INCLUDED	425,000.00
		2 nd Year	\$ 435,000.00	INCLUDED	435,000.00
		Total	\$ 860,000.00	INCLUDED	860,000.00
III	3 Year Term	1 st Year	\$ 425,000.00	INCLUDED	425,000.00
		2 nd Year	\$ 435,000.00	INCLUDED	435,000.00
		3 rd Year	\$ 447,000.00	INCLUDED	447,000.00
		Total	\$ 1,307,000.00	INCLUDED	1,307,000.00
IV	4 Year Term	1 st Year	\$ 425,000.00	INCLUDED	425,000.00
		2 nd Year	\$ 435,000.00	INCLUDED	435,000.00
		3 rd Year	\$ 447,000.00	INCLUDED	447,000.00
		4 th Year	\$ 459,000.00	INCLUDED	459,000.00
		Total	\$ 1,766,000.00	INCLUDED	1,766,000.00
V	5 Year Term	1 st Year	\$ 425,000.00	INCLUDED	425,000.00
		2 nd Year	\$ 435,000.00	INCLUDED	435,000.00
		3 rd Year	\$ 447,000.00	INCLUDED	447,000.00
		4 th Year	\$ 459,000.00	INCLUDED	459,000.00
		5 th Year	\$ 472,000.00	INCLUDED	472,000.00
		Total	\$ 2,238,000.00	INCLUDED	2,238,000.00

F. Solid Waste with Ridge Road and Belleville Pike 4 days

			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 415,000.00	INCLUDED	415,000.00
II	2 Year Term	1 st Year	\$ 415,000.00	INCLUDED	415,000.00
		2 nd Year	\$ 425,000.00	INCLUDED	425,000.00
		Total	\$ 840,000.00	INCLUDED	840,000.00
III	3 Year Term	1 st Year	\$ 415,000.00	INCLUDED	415,000.00
		2 nd Year	\$ 425,000.00	INCLUDED	425,000.00
		3 rd Year	\$ 437,000.00	INCLUDED	437,000.00
		Total	\$ 1,277,000.00	INCLUDED	1,277,000.00
IV	4 Year Term	1 st Year	\$ 415,000.00	INCLUDED	415,000.00
		2 nd Year	\$ 425,000.00	INCLUDED	425,000.00
		3 rd Year	\$ 437,000.00	INCLUDED	437,000.00
		4 th Year	\$ 449,000.00	INCLUDED	449,000.00
		Total	\$ 1,726,000.00	INCLUDED	1,726,000.00
V	5 Year Term	1 st Year	\$ 415,000.00	INCLUDED	415,000.00
		2 nd Year	\$ 425,000.00	INCLUDED	425,000.00
		3 rd Year	\$ 437,000.00	INCLUDED	437,000.00
		4 th Year	\$ 449,000.00	INCLUDED	449,000.00
		5 th Year	\$ 459,000.00	INCLUDED	459,000.00
		Total	\$ 2,185,000.00	INCLUDED	2,185,000.00

G. Solid Waste with Week with Ridge Road and Belleville Pike 3 days

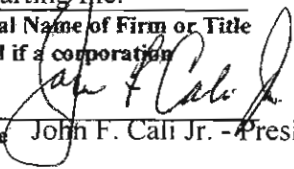
			Solid Waste-No Schools	Solid Waste-With Schools	Total
I	1 Year Term	Total	\$ 410,000.00	INCLUDED	410,000.00
II	2 Year Term	1 st Year	\$ 410,000.00	INCLUDED	410,000.00
		2 nd Year	\$ 420,000.00	INCLUDED	420,000.00
		Total	\$ 830,000.00	INCLUDED	830,000.00
III	3 Year Term	1 st Year	\$ 410,000.00	INCLUDED	410,000.00
		2 nd Year	\$ 420,000.00	INCLUDED	420,000.00
		3 rd Year	\$ 432,000.00	INCLUDED	432,000.00
		Total	\$ 1,262,000.00	INCLUDED	1,262,000.00
IV	4 Year Term	1 st Year	\$ 410,000.00	INCLUDED	410,000.00
		2 nd Year	\$ 420,000.00	INCLUDED	420,000.00
		3 rd Year	\$ 432,000.00	INCLUDED	432,000.00
		4 th Year	\$ 444,000.00	INCLUDED	444,000.00
		Total	\$ 1,706,000.00	INCLUDED	1,706,000.00
V	5 Year Term	1 st Year	\$ 410,000.00	INCLUDED	410,000.00
		2 nd Year	\$ 420,000.00	INCLUDED	420,000.00
		3 rd Year	\$ 432,000.00	INCLUDED	432,000.00
		4 th Year	\$ 444,000.00	INCLUDED	444,000.00
		5 th Year	\$ 454,000.00	INCLUDED	454,000.00
		Total	\$ 2,160,000.00	INCLUDED	2,160,000.00

The Borough's Solid Waste is currently directed to the facility at 100 Bailer Boulevard, North Arlington NJ

Cali Carting Inc.

Individual Name of Firm or Title

Affix seal if a corporation


Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

7. CONTRACT DOCUMENTS

7.1. CONTRACT see following pages.

CONTRACT-EXHIBIT

THIS AGREEMENT is made this _____ day of 2015, By and Between: **THE BOROUGH OF NORTH ARLINGTON**, a Municipal Corporation of the State of New Jersey, Bergen County hereinafter referred to as "**BOROUGH**" and _____, a Corporation of the State of New Jersey with its principal office at _____ hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

1. The **CONTRACTOR** agrees to furnish all labor and materials and to perform the services required in connection with the collection and disposal of solid waste and the collection and disposal of mandated recyclables, from the **BOROUGH OF NORTH ARLINGTON** for the period commencing August 15, 2015 and terminating August 15, 2020, (a total of five (5) years, unless extended pursuant to the terms herein set forth), Pursuant to detailed **SPECIFICATIONS** by the Municipality, entitled "Specifications for the collection of Mandated recyclables, for the **BOROUGH OF NORTH ARLINGTON**, Bergen County, New Jersey" _____, which said detailed Specifications are attached hereto and made a part hereof, for a total price not to exceed _____ and no/100 Dollars (\$ _____).

2. All of said work is to be performed in a good and workmanlike manner.

3. The **CONTRACTOR** agrees to do all the work required to provide the collection and disposal of solid waste and the collection of mandated recyclables from the **BOROUGH OF NORTH ARLINGTON**, County of Bergen, New Jersey and to dispose of same at an approved disposal site or sites in accordance with all applicable State and Federal rules and regulations. The **CONTRACTOR** further agrees to supply all personnel, labor, materials, means of transportation, equipment, vehicles, tools, implements, and disposal facilities necessary for the adequate, proper and sanitary removal and disposal of mandated recyclables and solid waste, as more particularly described in the scope of work and the Specifications and Contract document therefore as prepared by **Neglia Engineering**, 34 Park Avenue, Lyndhurst, New Jersey hereinafter referred to as **BOROUGH ENGINEER**; all which are made a part here and collectively evidence and constitute the contract.

4. The **BOROUGH** does hereby hire the **CONTRACTOR** to perform the above work, and agrees to pay for same, a sum not to exceed _____ (\$ _____) Dollars said sum to be paid subject to the terms and conditions of this contract, and in the manner, and at the time hereinafter stated.

5. It is understood and agreed that the **BOROUGH** in entering into this contract, is contracting for the collection and disposal of solid waste and the collection and disposal of mandated recyclables to be thoroughly and completely performed by **CONTRACTOR** in accordance with the specifications. If there is any ambiguity or conflict in the specifications, which are susceptible to one or more interpretations, or if there are any omissions in the specifications, the **CONTRACTOR** agrees that the interpretation in writing of the **BOROUGH ENGINEER** in connection therewith, in any one or more instances, will be binding and conclusive on the **CONTRACTOR** and the **CONTRACTOR** agrees to do whatever may be necessary with reference thereto. If there is any conflict between this provision in the contract, and any other, the terms of this provision will prevail.

6. The **CONTRACTOR** agrees to carry all necessary insurance as its own expense in the operation of the said work, and during the continuance thereof, including but not limited to Workmen's Compensation Insurance, Liability, and Property Damage Insurance and covering all of its trucks, devices, and other equipment used by it or its servants, agents, employees or **SUBCONTRACTORS**. The **CONTRACTOR** at the request of the **BOROUGH**, shall produce the said policies of insurance for inspection, approval, and deposit with said **BOROUGH**. The **CONTRACTOR** further agrees to pay all social security, unemployment insurance, and other taxes required. It is understood and agreed that the **CONTRACTOR** is not to be considered in any respect an agent of the **BOROUGH**, but is specifically stated to be an independent **CONTRACTOR**. Prior to the **CONTRACTOR** commencing work, the **BOROUGH** shall be furnished with certificate or certificates of insurance certifying that the required coverages are in effect.

7. The **CONTRACTOR** agrees to keep the work herein contemplated well-manned with a sufficient number of skilled workmen, under proper supervision at all times.

8. The **CONTRACTOR** agrees to commence the work hereunder on July 1, 2015, and continue to properly prosecute its said work, so that the scope of the said work is fully and completely performed by the **CONTRACTOR**, during the term of this contract, to the end that the **CONTRACTOR** shall provide to the **BOROUGH** the collection and disposal of solid waste and mandated recyclables collection and disposal service for the **BOROUGH**. In the event that the said work is not substantially completed and performed by the **CONTRACTOR** in a good and workmanlike manner, then and in that event, the **CONTRACTOR** agrees that there may be deducted from the contract price herein, any wages paid to any persons or businesses, necessarily employed by the **BOROUGH** to perform the said work herein required. It is understood that time is of the essence, and that any damages sustained by the **BOROUGH** by reason of failure of the **CONTRACTOR** to perform, shall be chargeable to **CONTRACTOR**, and paid to the **BOROUGH**.

9. It is agreed that in the event the **CONTRACTOR** shall become insolvent, make an assignment for the benefit of creditors, be adjudicated a bankrupt or insolvent, to take proceedings for liquidation by arrangement of composition with creditors, either voluntarily or involuntarily, that any of said acts may be considered a violation of this contract.

10. The **CONTRACTOR** agrees that should it fail to prosecute the work to the

satisfaction of the **BOROUGH**, or cause by any action the stoppage of the work, or fail to comply in any other respect to this contract, then upon the happening of any of the foregoing events, the **CONTRACTOR** agrees that the **BOROUGH** may, by written notice mailed to the **CONTRACTOR** at its last known place of business, or by notice delivered at such place, terminate this contract, and take over the work and prosecute the same to completion, by contract, or otherwise, and make such payment as the **BOROUGH** deems necessary for the discharge in whole or in part of the claims, liens, or claims for liens or any person in connection with any work herein contemplated; and the **CONTRACTOR** further agrees that the expenses of such notice and the completion of the said work, and the amount paid for the discharge or payment on account of claims, liens, or claims for liens, and the expense thereof, shall be deducted from the amount due or to become due to **CONTRACTOR** and if more than the amount due, than the **CONTRACTOR** shall be liable to the **BOROUGH** for the difference, and the **BOROUGH** may hold, sell, or otherwise realize upon any material, machines, tools, or other equipment upon the premises on account of such difference; if the **CONTRACTOR** shall fail to or refuse to pay the same; all without prejudice to any other remedy the **BOROUGH** may have.

11. As a condition precedent, it is agreed that this contract shall not become effective until the **CONTRACTOR** shall procure and deliver to the **BOROUGH** a surety bond as provided for by law with good and sufficient surety, satisfactory to the **BOROUGH**, guaranteeing that the **CONTRACTOR** shall work and faithfully do and perform the things required under this contract and in accordance with the terms thereof, and with an additional obligation for a payment bond covering the payment by the **CONTRACTOR** and by all **SUBCONTRACTORS** for all labor performed or materials, provisions, or other supplies, teams, fuels, oils, implements, or machinery used or consumed in, upon, for, or about the performance of the said work. Said bonds to be in the form required by N.J.S.A. 2A:44-143 Revised Statutes of New Jersey, and all amendments and supplements thereof, and same to be each in the amount of one hundred percent (100%) of the total contract price. The amount of the said bond may be reduced by twenty percent (20%) of said amount after each completed year of the Contract. The surety bond and payment bond required hereunder will be procured and delivered to the **BOROUGH** upon execution of this Contract. In the event that the **CONTRACTOR** fails to procure and deliver said bonds within the time required herein, then in that event, the **BOROUGH** may declare the award null and void.

12. Unless otherwise provided by the SPECIFICATIONS attached hereto, payment will be made to the **CONTRACTOR** as follows:

a) Upon voucher being presented by **CONTRACTOR** no later than the Friday prior to the first Tuesday of each month, the **BOROUGH** will pay **CONTRACTOR** on the second Wednesday of each month (or the day after the regular monthly meeting) commencing with the second Wednesday in August the sum of \$ _____ * until the full contract price of _____ and no/100 Dollars (\$ _____) has been paid with the last payment being made on the second Wednesday in July, 2020.

b) Any amount at any time due the Municipality from the **CONTRACTOR** under this Contract, or under any Law or Ordinance, including liquidated and other damages and amounts which the Municipality or any other agent thereof is authorized to incur on behalf of the

CONTRACTOR, shall be deducted, retained, and paid by the Municipality out of the monies due or to become due the **CONTRACTOR** under this Contract, or if such monies are not sufficient, the additional money shall be furnished by the **CONTRACTOR** and if he refuses or neglects to provide the same, they shall be provided by the sureties.

c) No claim for extra work or materials shall be made by or will be allowed to the **CONTRACTOR**, unless the same shall have been done or furnished under written order by the **BOROUGH**, given before the performance of such additional materials.

d) All claims for additional work or materials, in any month shall be made to the **BOROUGH**, in writing, before the 15th day of the following month and for failing to make such claim within such time any right of the **CONTRACTOR** to extra pay for such additional work or materials shall be deemed to have been waived and forfeited.

13. The **CONTRACTOR** agrees to save, protect, defend and hold the **BOROUGH** harmless against any liens, claims or demand of any person, for property damage, or personal injury caused hereunder by reason of the **CONTRACTOR'S** negligence or breach of contract, or otherwise arising out of this contract, or for any claim or demand for patent fees, royalties or any invention, machine, article or arrangement that may be used by the **CONTRACTOR** in the performance of the work; and further agrees to defend any and all actions and proceedings arising out of any of the foregoing claims in any suit, and to pay counsel fees and expenses of all kinds whatsoever, in connection therewith.

14. The **CONTRACTOR** agrees that upon receipt of written notification from the **BOROUGH**, received not later than two (2) months prior to June 30, 2020, the expiration-date herein, wherein the **BOROUGH** requests that this contract be extended for a ninety (90) day period with all of the same terms and conditions applying, this contract shall, in fact, then be so extended for said ninety (90) day period from July 1, 2020, to September 18, 2020.

15. There shall be no deviations, alterations, or changes from this contract or the Specifications covering the said projects, unless said deviations, alterations, or changes, are in writing, signed by both parties thereto, which writing shall specify the additional or lessor cost of same, if any.

16. The rights of the **CONTRACTOR** hereunder shall not be assigned or transferred by the **CONTRACTOR**, either in whole or in part without the written consent of the **BOROUGH**.

17. The contract is subject to the provision of all applicable New Jersey and United States statutes and executed orders pertaining to the within work, and same are hereby incorporated by reference and made a part hereof as though fully set forth.

18. **MEDIATION.** Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to arbitration or the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the **CONTRACTOR'S** services, the **CONTRACTOR** may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by arbitration.

The **BOROUGH** and **CONTRACTOR** shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. The request may be made concurrently with the filing of a demand for arbitration but, in such event, mediation shall proceed in advance of arbitration or legal or equitable proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order.

The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

19. **ARBITRATION.** Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to arbitration. Prior to arbitration, the parties shall endeavor to resolve disputes by mediation in accordance with Paragraph 8.

Claims, disputes and other matters in question between the parties that are not resolved by mediation shall be decided by arbitration which, unless the parties mutually agree otherwise, shall be in accordance with the construction Industry Arbitration Rules of the American Arbitration Association currently in effect. The demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association.

A demand for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

No arbitration arising out of or relating to this Agreement shall include, by consolidation or joinder or in any other manner, an additional person or entity not a party to this Agreement, except by written consent containing a specific reference to this Agreement and signed by the **BOROUGH, CONTRACTOR**, and any other person or entity sought to be joined. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent or with a person or entity not named or described therein. The foregoing agreement to arbitrate and other agreements to arbitrate with an additional person or entity duly consented to by the parties to this Agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon in accordance with applicable law in any court having jurisdiction thereof.

20 AFFIRMATIVE ACTION PLAN.

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

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

B) 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;

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

D) The contractor or subcontractor, where applicable, agrees to comply with the 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.

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

F) The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including but not limited to employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status affectional or sexual orientation, gender identity or expression,

disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

G) 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.

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

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

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report
Employee Information Report Form AA302

The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

21. This Contract shall be binding on the **BOROUGH**, its successors or assigns and upon the **CONTRACTOR**, its successors or assigns (except that this provision shall not create any right in the **CONTRACTOR** to assign this Contract otherwise than as provided in the Bid Specifications).

22. Modification or waiver of any of the provisions of this Contract shall be effective only if made in writing and executed with the same formality as this Contract. The failure of either party to insist upon strict performance of any of the provisions of this Contract shall not be construed as a waiver of any subsequent default of the same or similar nature.

23. The parties to this Contract agree to incorporate into this Contract the mandatory language of Subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the **CONTRACTOR** or **SUBCONTRACTOR** agrees to comply fully with the terms, provisions and obligations of said Subsection 3.4(a) provided that said subsection shall be applied subject to the terms of Subsection 3.4(d) of said Regulations.

24. The parties to this Contract agree to incorporate into this Contract the mandatory language of Subsections 7.4(a) and (b) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the **CONTRACTOR** or **SUBCONTRACTOR** agrees to comply fully with the terms, provisions and obligations of subsections 7.4(a) and (b).

25. Should any provisions of this Contract be held invalid or unenforceable by an Court of competent jurisdiction, all other provisions shall, nonetheless, continue in full force and effect, to the extent that the remaining provisions are fair, just and equitable.

26. The parties each respectively agree that they will at any time hereafter, on request, make, execute and deliver any and all releases, waivers and other instruments, papers or documents as the other party may reasonably require for the purpose of giving full effect to the covenants, provisions, promises and terms contained within this agreement, including but not limited to, any documents specifically provided for herein.

27. The Laws of the State of New Jersey shall govern the execution and enforcement of the within Contract.

28. The headings of the several subdivisions and paragraphs of this Contract are inserted solely for convenience of reference and shall have no further meaning, force or effect.

29. The parties agree to be bound by any and all laws and regulations of any governmental unit which has jurisdiction hereunder.

30. This Contract is further expressly conditioned upon the approval of the **BOROUGH** budget for each of the years covered by the Contract and the inclusion therein of any appropriation in the amount required to be paid by the **BOROUGH** during each of the said years.

IN WITNESS WHEREOF, the **BOROUGH** has caused this instrument to be signed by its Mayor, attested to by its Borough Clerk and its municipal seal to be hereunto affixed, pursuant to a Resolution of the Borough Council passed for that purpose, and the **CONTRACTOR** has likewise signed and sealed this Contract on the day and year first above written.

Attest:

THE BOROUGH OF NORTH ARLINGTON

Katie Moore,
Acting Borough Clerk

By _____
Joseph Bianchi,
Mayor

ATTEST:

(Company)

By _____

7.2. PERFORMANCE BOND

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we,
_____, as principal and
_____, as surety, are held and firmly bound unto
the Borough of North Arlington in the State of New Jersey, as obligee, in the sum of
\$ _____ for the payment of which sum well and truly be made, we hereby bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally.

The condition of this obligation is such that whereas, the principal did on the ____ day
of _____, 20 ____ enter into a contract with the owner for

which said contract is made a part of this bond as fully as though the same were set forth herein
at length.

NOW, THEREFORE, if the principal shall well and faithfully do and perform all the
undertakings, covenants, terms, conditions and things agreed by it to be done and performed
according to the terms of the said contract, including fulfilling all of the guarantee obligations of
the said contract which pertain to the principal, during the term stipulated, and shall pay all
lawful claims of subcontractors, materialmen, laborers, persons, firms or corporation for labor
performed or materials, provisions, or machinery furnished, used or consumed in the carrying
forward, performing or completing of said contract, we agreeing that this undertaking, as well as
being for the benefit of the obligee, Borough of North Arlington, shall also be for the benefit of
any subcontractor, materialman, laborer, person, firm or corporation having a just claim against
the principal, and if the principal shall satisfy all claims and demands incurred under the
aforesaid contract, including the said guarantees, and shall fully indemnify and save harmless the
owner from all costs and damages which it may suffer by reason of the principal's failure to do
so, and shall reimburse and repay the owner all outlay and expenses which the owner may incur
in making good any default by the principal, then this obligation shall be void; otherwise this
obligation shall remain in full force and effect, it being expressly understood and agreed that the
liability of the surety for any and all claims hereunder shall in no event exceed the amount of this
obligation as herein stated.

PROVIDED, that the surety hereby stipulates and agrees that no modification, change,
omission, extension of time, alteration or addition to the terms of the contract, or to the work to
be performed thereunder, or of the specifications or guarantees forming part of the contract, shall
in any way affect the obligation of the surety on this bond, and the surety does hereby waive
notice of any modification, change, omission, extension of time, alteration or addition.

PROVIDED FURTHER, that no final settlement between the owner and the principal
shall abridge the right of any beneficiary hereunder whose claim may be unsatisfied.

Signed and sealed this _____ day of _____, 20 ____.

Attest (seal) By: _____

(Surety)

Witness as to Surety
(seal)

7.3. VEHICLE DEDICATION AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF } Hudson

SS: for the Borough of North Arlington 2015 Solid Waste and Recycling bid proposal

I, John F. Cali Jr.,

am the President

of the Cali Carting Inc., and being duly sworn, I depose and say:

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the North Arlington Mayor and Council rely upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the contract for the said project.

At all times during the performance of the collection contract, I agree to commit, for use only in the in the Borough of North Arlington, the number of collection vehicles reasonably calculated to ensure safe, adequate and proper service. I further warrant that in the event that dedication of vehicles for use only in the Borough of North Arlington is not feasible, that the Borough of North Arlington will not be responsible for disposal costs for waste generated outside the Borough

I also understand and agree that failure to comply with the representations contained herein shall be cause for breach of contract and will entitle the Borough of North Arlington to damages arising therefrom.

Cali Carting Inc.

Name of Firm or Individual Title

Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

Subscribed and sworn to before me this day of 21st day of July, 2015.

Notary Public of New Jersey

My Commission expires 20

BARBARA L BROOKS

ID # 2084370

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires March 31, 2020

7.4. CERTIFICATE OF INSURANCE
**Contractor to Submit with bid.
Acord form 25 to be submitted.**

Please see enclosed



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/24/2014

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 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 Global Underwriters Agency, Inc. 20 Highland Avenue Metuchen NJ 08840		CONTACT NAME: Lynn Perruso PHONE (A/C, No, Ext): (732) 632-2790 FAX (A/C, No): (732) 632-2779 E-MAIL: lperruso@globalindemins.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Indemnity Insurance Co. Of No INSURER B: Ace Property & Casualty Ins Co. INSURER C: Wilshire Ins Co. INSURER D: Travelers INSURER E: INSURER F:	
INSURED Cali Carting Inc. P.O. Box 440 Kearny NJ 07032			

COVERAGES CERTIFICATE NUMBER: 14-15 standard 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 INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR		G24968789	10/28/2014	10/28/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC					
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS	☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	H087B9423 COMP & COLL DEDS 1,000 PP's & Lights 2,000 All Others	10/28/2014	10/28/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$
	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		XL00007089	10/28/2014	10/28/2015	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				WC STATU-TORY LIMITS E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	EXCESS LIABILITY		ZUP41M1668214NF	10/28/2014	10/28/2015	5,000,000 XS OF 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(201) 991-0140

BOROUGH OF NORTH ARLINGTON
ATTN: LINDA
214 RIDGE ROAD
NORTH ARLINGTON, NJ 07031

CANCELLATION

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

Lynn Perruso/CSR49



RESOEDG-01

PAJU

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/16/2015

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 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 Warriner & Associates Inc. 11111 Wilcrest Green #101 Houston, TX 77042		(713) 785-5252	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS:
INSURED Resourcing Edge I, LLC L/C/F Cali Carting Inc. 1309 Ridge Road, Suite 200 Rockwall, TX 75087			INSURER(S) AFFORDING COVERAGE INSURER A: Argonaut Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
			NAIC # 19801

COVERAGES

CERTIFICATE NUMBER:

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
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION S ☐					EACH OCCURRENCE AGGREGATE
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N N/A	Y	928008399614	3/8/2015	10/1/2015	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$ \$1,000,000 E.L. DISEASE - POLICY LIMIT \$ \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Policy includes a Blanket Waiver of Subrogation as required by written contract.

Workers Compensation coverage is provided to employees leased to Cali Carting Inc. through Resourcing Edge.

CERTIFICATE HOLDER

CANCELLATION

Borough of North Arlington
Linda
214 Ridge Road
North Arlington, NJ 07031-

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

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7.5. AFFIRMATIVE ACTION AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF } Hudson

SS: for the Borough of North Arlington 2015 -2020 Solid Waste and Recycling bid proposal

I, John F. Cali Jr.

am the President

of the Cali Carting Inc., and being duly sworn, I depose and say:

I am employed by the firm of Cali Carting Inc., the bidder submitting the Bid Proposal for the above named

project, in the capacity of President, and I have executed the Bid Proposal with full authority to do so.

Further, the bidder will comply with the provisions of Public Law 1975, Chapter 127, and shall require all subcontractors to comply with the provisions of Public Law 1975, Chapter 127.

Cali Carting Inc.

Name of Firm or Individual Title

Signature John F. Cali Jr. - President - Cali Carting Inc.

July 21, 2015

Date

Subscribed and sworn to before me ^{21st day of} July, 2015
Notary Public of New Jersey

Barbara L Brooks
My Commission expires , 20

BARBARA L BROOKS

ID # 2064370

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires March 31, 2020

ATTACHMENT #1

Procurement and Service Contract - Mandatory Language

P.L. 1975, C. 127 (N.J.A.C. 17:27)

MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause; The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation; The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

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

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

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

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office 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 Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (N.J.A.C. 17:27).

ATTACHMENT #2

Borough of North Arlington- [MONTH/YEAR] MUNICIPAL DATA

RESIDENTIAL SOURCES:

Single family	2674 Units
Multi-family	2537 Units
Apartment/Condominiums	1108 Units
Total	6319 Units
Containers	See as specified

COMMERCIAL SOURCES:

Total	30 Units
Containers	See as specified

INSTITUTIONAL SOURCES:

Schools	7UNITS
Total	7
Containers	See as specified

MUNICIPAL SOURCES:

Municipal buildings	11
Litter baskets	50
Total	61

POPULATION: 15,500 steady population

AREA: 2.2 SQUARE MILES

TOTAL ROAD MILES: 25 miles

TONNAGE REPORT see 2013 Tonnage Report on next page.

Solid Waste and Recyclables: See Table as follows

North Arlington	01	Corrugated	1,544.14
North Arlington	02	Mixed Office Paper	8.42
North Arlington	03	Newspaper	4.72
North Arlington	04	Other Paper/Mag/JunkMail	634.93
North Arlington	05	Glass Containers	527.93
North Arlington	06	Aluminum Containers	37.17
North Arlington	07	Steel Containers	76.28
North Arlington	08	Plastic Containers	114.55
North Arlington	09	Heavy Iron	0.00
North Arlington	10	NonFerrous/Aluminum Scrap	30.29
North Arlington	11	White Goods & Light Iron	10.09
North Arlington	12	Anti-freeze	250.92
North Arlington	13	Batteries (Automobile)	0.00
North Arlington	14	Automobile Scrap	0.00
North Arlington	15	Tires	0.25
North Arlington	16	Used Motor Oil	310.89
North Arlington	17	Brush/Tree Parts	252.27
North Arlington	18	Grass Clippings	0.00
North Arlington	19	Leaves	205.18
North Arlington	20	Stumps	0.00
North Arlington	21	Consumer Electronics	18.41
North Arlington	22	Concrete / Asphalt / Brick / Block	18,767.28
North Arlington	23	Food Waste	1.95
North Arlington	24	Other Material Not Listed	0.00
North Arlington	25	Other Glass	0.00
North Arlington	26	Other Plastic	50.77
North Arlington	27	Oil Contaminated Soil	141.97
North Arlington	28	Process Residue	0.00
North Arlington	29	Textiles	20.09
North Arlington	30	Wood Scraps	35.68

ATTACHMENT #3-North Arlington Solid Waste Brochure
See as follows.

How to Recycle in North Arlington

The following items are required by law to be recycled by all households:

newspapers, cardboard, magazines, commingled glass, aluminium, tin and recyclable plastics; refrigerators, freezers and air conditioners; grass and leaves.

Main Phone Number

201-991-6060

To reach a department by extension dial main number then extension.

Mayor's Office	Ext. 108
Administrator/Clerk	Ext. 107
Tax Office	Ext. 115
Municipal Court	Ext. 113
Police Dept.	Ext. 177
Police Records	Ext. 137
Construction Dept.	Ext. 111
Library	Ext. 128
Health Dept.	Ext. 121
Tax Assessor	Ext. 119
Property Main.	Ext. 154

Dept. of Public Works
201-955-5665

Joseph P. Bianchi
Mayor

Council:

Kerry Cruz
Al Granell
Richard T. Hughes
Dan Pronti
Tom Zammatore

Commingled recyclables.



Mix aluminum and tin cans, glass bottles, jars and plastic containers in a reusable container and place at curbside for collection.

Cans and bottles must be rinsed clean with caps removed. No paper or plastic bags.

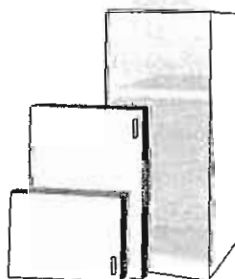
Acceptable plastics include soda bottles, milk and water jugs, household detergent containers and items labeled for recycling. All plastics 1-7.

E-Waste (Electronic Equipment Only)

Residents only collection Dumpster at DPW. Hours Monday-Friday 8am to 3:30pm. Elderly and Handicapped can call Public Works Garage at 201-955-5665, ext. 14 to schedule a pickup.

Appliances.

Appliances containing Freon gas must be recycled. This includes refrigerators, freezers and air conditioners (please remove any doors). Also appliances such as stoves, hot water heaters, washers and dryers. All must be scheduled for Friday pickup. Please call 201-955-5665 x14 to schedule a pickup.



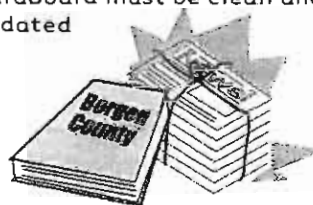
Exclusions.

Light bulbs and tubes, china/dishware items and household pots and pans are NOT recyclable.

Please dispose of these items in your regular household garbage.

Newspapers/Cardboard/Magazines.

Recycle clean newsprint, magazines and catalogues. Newspapers should be tied in one-foot bundles. Please do not use plastic bags. Residential cardboard can be placed on the curb on your scheduled newspaper pickup day. Cardboard must be clean and consolidated



Phone books.

Telephone directories can be placed at curbside on regular newspaper pickup days.



Grass and leaves.

Grass clippings should be put out in containers or in biodegradable paper bags weighing no more than 40 pounds. Do not fill garbage containers more than halfway.

Biodegradable paper bags are also preferred for disposal of leaves. Leaves, whether piled at the curb or bagged, are removed on posted street sweeping days.

Please note: plastic bags are not acceptable for grass and leaves.

Residents are encouraged to use mulching mowers that leave grass clippings on lawns to naturally fertilize the soil.

Due to new federal storm water regulations, the owner or occupant of any property, or any employee or contractor of such owner or occupant engaged to provide lawn care or landscaping services, shall not place leaves closer than ten (10) feet from any storm drain inlet. Any person in violation thereof, shall be subject to a penalty.

Landscapers are responsible for the removal of grass clippings and leaves. After December 4th homeowners and landscapers are no longer permitted to put leaf piles out at the curb. They must be bagged or removed by the homeowner or landscaping service.

Rechargeable batteries.



The Public Works Facility located at 50 Disposal Road will only accept rechargeable batteries like ones used in cellphones, computers, power tools, etc. Mon-Fri 8a.m. to 4p.m. Alkaline batteries can be disposed with regular garbage.

Recycling Schedule

Please note: Commingled recyclables include glass, plastic, aluminum and tin.

* Holiday — No Collection

To determine your collection zone, please refer to the map on the back cover.

Apartments  of 10 units or more.

Recyclables — bundled newspapers and commingled glass, aluminum and tin — collected

EVERY MONDAY (except holidays) at the designated pickup area within the apartment complex.

Private Residences **TUESDAY — FRIDAY**

Check dates for your zone below; to determine your collection zone, please refer to map on back cover.

ZONE 1 **Tuesday Collection**

(Belleville Turnpike to Beaver Avenue and Carrie Road;
Ridge Road to eastern Boundary)

	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled
January	27			6	13	20
February	24			3	10	17
March	24	31		3	10	17
April			7	14	21	28
May			5	12	19	26
June	30		2	9	16	23
July	28			7	14	21
August	25			4	11	18
September		1	8	15	22	29
October			6	13	20	27
November			3	10	17	24
December	29		1	8	15	22

ZONE 2 **Wednesday Collection**

(South side of Belmont Avenue to Belleville Turnpike;
River Road and Ridge Road)

	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled
January	28			7	14	21
February	25			4	11	18
March	25			4	11	18
April		1	8	15	22	29
May			6	13	20	27
June			3	10	17	24
July	29		1	8	15	22
August	26			5	12	19
September	23	30		2	9	16
October			7	14	21	28
November			4	11	18	25
December	30		2	9	16	23

ZONE 3 **Thursday Collection**

(North side of Belmont Avenue to Veterans Place —
Boston Avenue — Ridge Park Drive; River Road to
Ridge Road)

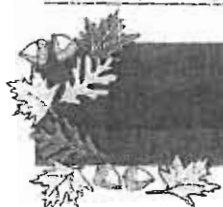
	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled
January	29		1*	8	15	22
February	26			5	12	19
March	26			5	12	19
April		2	9	16	23	30
May	21	28			7	14
June			4	11	18	25
July	30		2	9	16	23
August	27			6	13	20
September	24			3	10	17
October	22	29		1	8	15
November			5	12	19	26*
December	31		3	10	17	24

ZONE 4 **Friday Collection**

(Bergen Avenue, Astor and Noel Drive to
Jauncey Avenue; Union Avenue/River Road to
eastern Boundary)

	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled	Newspapers/ Cardboard	Commingled
January	30		2	9	16	23
February	27			6	13	20
March	27			6	13	20
April	24			3	10	17
May	22	29		1	8	15
June			5	12	19	26
July	31		3	10	17	24
August	28			9	14	21
September	25			4	11	18
October	23	30		2	9	16
November			6	13	20	27
December			4	11	18	25*

Leaves should put out 24 hours prior
to your sweeper schedule.



General information about recycling in North Arlington:



■ No pickup on holidays.

There are no garbage and recycling pickups on designated holidays. If your usual collection falls on a holiday please hold your refuse for the next regularly scheduled pickup. When your recycling day falls on a holiday, hold the scheduled material for two weeks. Do not dispose of both newspaper and commingled on the same day.

If you have any questions about holiday pickup please call the DPW at 201-955-5665 x14. The following are 2015 holidays.

HOLIDAY — NO GARBAGE OR RECYCLING PICKUP

Memorial Day.....	Monday, May 25, 2015
4th of July	Saturday, July 4, 2015
Labor Day	Monday, September 7, 2015
Thanksgiving Day	Thursday, November 26, 2015
Christmas Day	Friday, December 25, 2015
New Year's Day	Friday, January 1, 2016

■ You must recycle. IT'S THE LAW.

Recycling is mandated by state law and local ordinance. Recycling helps to protect the environment. Disposal of mandatory recyclables with regular household garbage will subject residents to a fine of up to \$50 per occurrence.

If you have questions about garbage or recycling disposal in North Arlington please call Mark Cunningham Department of Public Works, at 201-955-5665 x14.

■ Household hazardous waste.

Residents may no longer dispose of hazardous waste at the public works facility, such as paint thinners, solvents or pesticides. Please see the acceptable materials list in the BCUA Collections section in this newsletter, or call the Bergen County Hazardous Waste Hotline at 201-807-5825, or www.bcu.org.

■ Important information for those living and working along Ridge Road

If your business, home, or apartment is located along Ridge Road, garbage will be picked up daily, with the exception of the "Holiday No Pickup" dates listed in this schedule.

All garbage containers should be placed at the curbside for pickup NO EARLIER than 9:00 a.m. each morning. All garbage must be placed in plastic trash bags, and then placed inside a metal, or heavy plastic can or barrel.
AT NO TIME SHALL ANY BUSINESS
OR RESIDENT PLACE GARBAGE OUT
ON RIDGE ROAD BEFORE 9:00 AM
THE MORNING OF THE PICKUP.

Keep North Arlington Clean

Residents are asked to review their habits regarding garbage disposal. Careless and sloppy garbage disposal practices are the primary cause of litter. To do your part to help keep North Arlington clean, please observe the following rules:

1 Place household garbage in tied, heavy-duty garbage bags or in containers of no more than 40 pounds with lids securely in place. Garbage should be placed at curbside no earlier than 6:00 p.m. of the evening before pickup day.

2 Homeowners & Contractors are responsible for removal of all construction materials. If you have any questions regarding bulky trash call 201-955-5665 x14.

3 No recyclables.

4 No dead animals. For removal of dead animals call the Police Department at 201-991-4400.

5 No automotive or mechanical parts.

6 No chemical waste.

7 No waste from manufacturing process.

8 No tree stumps, earth or stones.

In addition to regular household garbage, residents may dispose of the following items on regularly scheduled garbage pickup days: furniture, rugs and mattresses. Rugs must be bundled and tied — cut in lengths no greater than four feet. As for white good pickups residents must call 201-955-5665 x14 to schedule a Friday pickup.





Recycle These Items



PAPER, CARDBOARD and JUNK MAIL TOO!

Includes: Newspaper, phone books, **junk mail**, magazines, catalogs, paperback books, brown grocery bags, gray paperboard (such as: cereal boxes & tissue boxes), **shredded paper**, school and office paper.



ALUMINUM, STEEL & TIN CANS; GLASS BOTTLES & JARS



Empty
non-hazardous
aerosols

PLASTIC BOTTLES & JARS

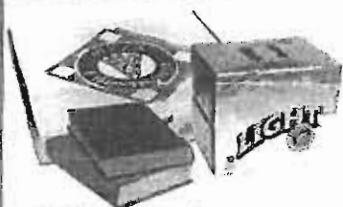
Only plastic bottles and jars with a number



on the bottom



DO NOT RECYCLE



NO hardback books,
foil-coated or food
contaminated boxes.



NO plastic pails, trays, tubs,
food containers or foil items



NO motor oil, lubricants,
paint and pesticide containers



NO mugs, glasses, vases,
bulbs, bakeware, dishes,
& window glass



NO refrigerated or frozen containers



NO plastic bags,
styrofoam, lids or caps

Acceptable Materials for BCUA Collections

For complete listing go to www.bcu.org

Materials should be in original containers and labeled.

- Aerosol Cans
- Anti-Freeze
- Batteries - vehicle & rechargeable only
- Blacktop Sealers
- Bug Sprays
- Disinfectants
- Drain Cleaners
- Fertilizer
- Fire Extinguishers
- Fluorescent Light Bulbs
- Gasoline
- Glues
- Herbicides
- Insecticides
- Kerosene
- Lighter Fluid
- Mercury Switches
- Oil Filters (Used)
- Paints & Varnishes-All Types
- Pesticides
- Photographic Chemicals
- Propane Gas Cylinders (1 lb. and 20 lb. only)
- Solvents & Thinners
- Thermostats/Thermometers
- Used Motor Oils

Unacceptable Materials for HHW Collections

- Alkaline Batteries (AA, AAA, C, D, 9V) throw in normal garbage
- Unlabeled wastes or containers with unknown contents
- Regulated medical wastes, radioactive materials, and explosives
- Containers larger than five (5) gallons
- Compressed cylinders (oxygen or acetylene)
- Pressure-treated lumber or railroad ties
- Computers, electronics and tires are NOT accepted at HHW collections.

Need help in the disposal of unacceptable waste? Call 201-807-5825 or log onto www.bcu.org

Directions to Collection Sites

Directions to BERGEN COMMUNITY COLLEGE: 4/26/2015, 6/28/2015 and 10/18/2015

From the North (Via Route 17)

Turn right off Route 17 South onto Ridgewood Avenue (West) to Paramus Road. Turn left onto Paramus Road and continue approximately two miles to college, proceed around jug handle to main entrance.

From the East

Take Route 4 West to Paramus Road (Paramus Road is ¼ mile past Route 17 intersection.) Turn right onto Paramus Road and proceed North approximately two miles to Bergen Community College entrance on right.

From the South (Via Route 17)

Take Route 17 North to Century Road exit, second exit to the right, proceed around cloverleaf over Route 17 onto Century Road (West). Continue to Paramus Road and turn right onto Paramus Road to College entrance on right.

From the West

Take Route 4 East to Paramus Road (exit under overpass). Turn right onto Paramus Road and proceed north for approximately two miles to college entrance on right.

Directions to BERGEN COUNTY UTILITIES AUTHORITY: 3/7/2015 and 7/25/2015

Traveling Route 17 North

Exit at Moonachie/Wood-Ridge exit. Make right at light onto Moonachie Ave. Pass Teterboro Airport (on your left) and continue going straight until road ends into BCUA facilities.

Traveling Route 17 South

Exit at Moonachie/Wood-Ridge exit (exit is by The Fiesta). Make left at light onto Moonachie Avenue. Pass Teterboro Airport (on your left) and continue going straight until road ends into BCUA facilities.

Directions to BERGEN COUNTY CAMPGAW MOUNTAIN RESERVATION: 5/16/2015, 9/12/2015 & 11/7/2015

Traveling Route 17 North

Take into Mahwah. Take Route 202 (Morristown/Suffern) exit. Make left at stop sign. Pass Ramapo College on left. Make left onto Darlington Avenue; bear right at fork onto Campgaw. The Reservation is on the right.

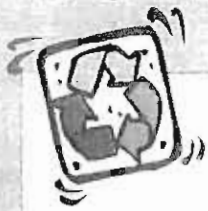
Traveling Route 208 West

Take into Oakland. Take Rt. 202/Ramapo Valley Road North. Right onto Darlington, bear right at fork onto Campgaw. The Reservation is on the right.

HOURS ARE 9 A.M. - 3 P.M. RAIN OR SHINE



Please refer to Recycling Schedule inside
for more detailed information.



APARTMENTS
Monday
Collection

ZONE 1
Tuesday
Collection

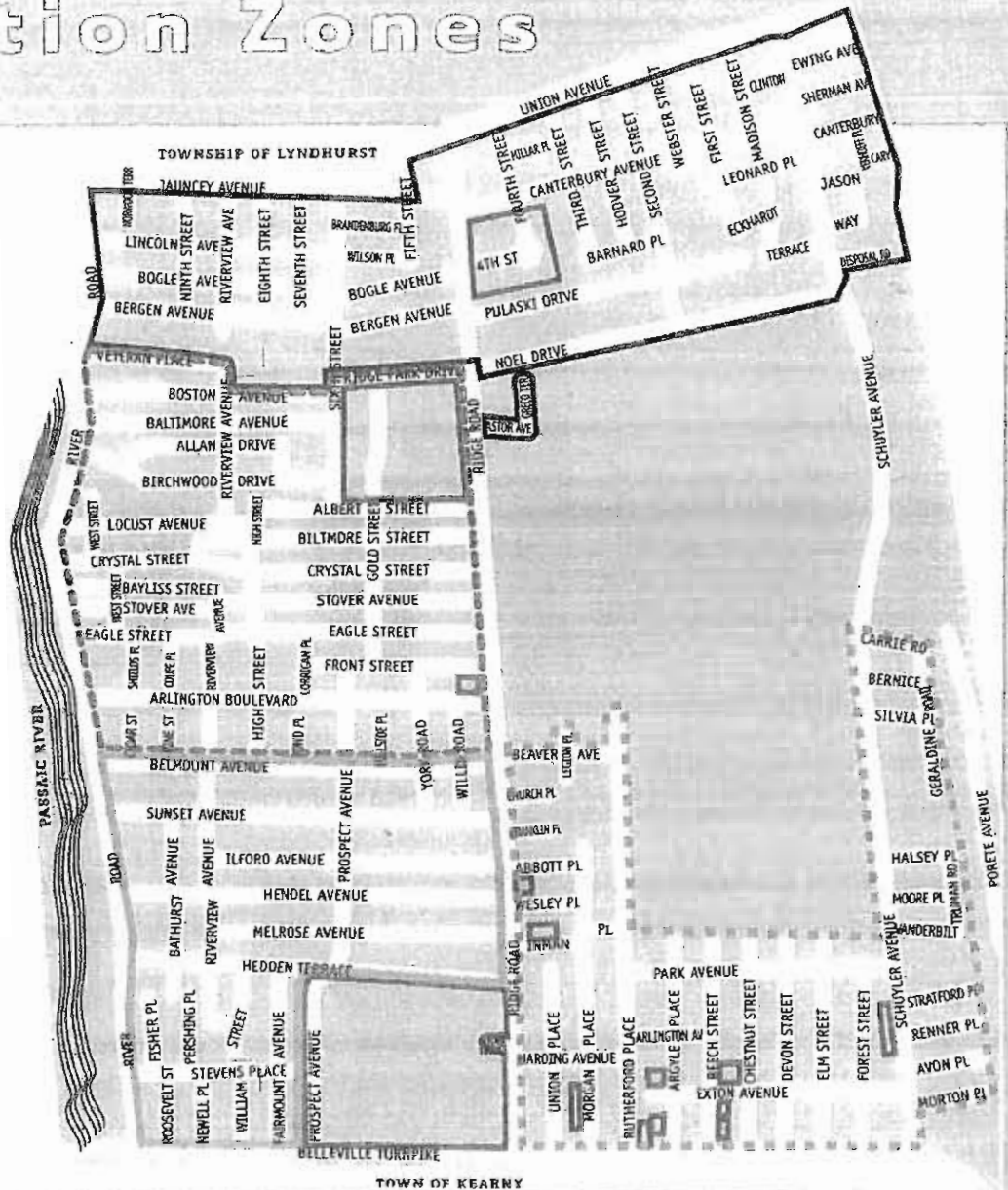
ZONE 2
Wednesday
Collection

ZONE 3
Thursday
Collection

ZONE 4
Friday
Collection



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2015 Recycling Guide

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