

**TOWNSHIP OF WASHINGTON
UNIFORM BID
SPECIFICATIONS**

**SOLID WASTE
AND RECYCLABLE MATERIALS
COLLECTION SERVICE**



**REMINGTON
& VERNICK
ENGINEERS**

NOTICE OF ADDENDUM

SOLID WASTE (AND RECYCLABLE MATERIALS) COLLECTION

RVE PROJECT NUMBER 08-18-T-446

TOWNSHIP OF WASHINGTON, GLOUCESTER COUNTY

ADDENDUM NO. 1

Prospective Bidders for the Trash, Garbage and Rubbish Collection and Disposal, Recycling Collection and Disposal for the Township of Washington are hereby notified that **Addendum No. 1** has been issued. **Addendum No. 1** will become part of the Contract Documents.

Any Contract Specifications not containing Addendum No. 1 will be considered informal and non-responsive.

General:

1. There will be a non-mandatory Pre-Bid Meeting on Monday, April 15, 2024, at 10:00 AM at the Municipal Building, 523 Egg Harbor Road, Sewell, Gloucester County, New Jersey.

Copies of Addendum No. 1 have been emailed to all prospective bidders who have purchased a set of contract documents.

THIS ADDENDUM MUST BE RETURNED WITH ALL BIDS.

ISSUED: April 4, 2024

NOTICE OF ADDENDUM

SOLID WASTE (AND RECYCLABLE MATERIALS) COLLECTION

RVE PROJECT NUMBER 08-18-T-446

TOWNSHIP OF WASHINGTON, GLOUCESTER COUNTY

ADDENDUM NO. 2

Prospective Bidders for the Solid Waste Collection and Disposal and Recycling Collection and Marketing for the Township of Washington are hereby notified that Addendum No. 2 has been issued. Addendum No. 2 will become part of the Contract Documents.

ANY CONTRACT SPECIFICATIONS NOT CONTAINING ADDENDUM NO. 2 WILL BE CONSIDERED NON-RESPONSIVE.

THIS DOCUMENT AND ANY CHANGES NOTED HEREIN SUPERSEDE THE ORIGINAL DOCUMENT.

REPLACE THE ENTIRE DOCUMENT WITH ADDENDUM #2

The changes are as follows:

Items marked **thus**, in bold typeface and yellow highlights, are additions while items marked ***[thus]***, in bold and italicized typeface and strikeout notation, are deletions.

Instructions regarding additions or deletions in the document are marked **THUS**, in red, all caps, underlined and bold typeface.

MODIFY THE FOLLOWING SECTIONS AS INDICATED:

**PRE-BID MEETING
WASHINGTON TOWNSHIP
TRASH BID
RVE file # 08-18-T-446
Page 1**

Minutes of Pre-Bid Meeting

On April 15, 2024, Washington Township held a pre-bid meeting for companies who had received the above referenced bid specifications. The meeting began at 10:00 A.M.

The following answers are provided as a courtesy to potential bidders. Addendum #2 is attached. The only official changes to the specifications are in Addendum #2.

Questions raised at the pre-bid meeting:

1. Q – *Are the house and apartment numbers accurate?*

A – The house and apartment numbers were verified with the Tax Office in advance of the pre-bid meeting.

2. Q – *Will the Contractor have to take anything that is not in the cart?*

A- No. Washington Township is responsible for handling bulk pickups.

3. Q – *Will residents be allowed to have a second cart?*

A – Residents will be able to purchase additional carts after the cart program begins. Details have not yet been finalized.

4. Q – *What is the timeframe for yard waste pickups?*

A - Yard waste is year-round and will have its own separate container. Yard Waste Collection will be through reservation only. See Addendum #2 for details. The Township will handle bi-annual pickups for leaves.

5. Q- *Is there a list of areas that won't accommodate side arm loading?*

A- Birches West has small cul-de-sacs and cannot accommodate a full - sized solid waste collection vehicle.

**PRE-BID MEETING
WASHINGTON TOWNSHIP
TRASH BID
RVE file # 08-18-T-446
Page 2**

6. Q- *Do you still have the yard for dumpsters through DPW?*

A- Yes, the yard is still active. The four -(4)-40 CY roll off containers are in use. See Addendum #2 for details.

7. Q- *What will the projected impact on total carts be based on businesses asking for additional carts?*

A- See Addendum #2 for details. The total number of businesses to be serviced has been corrected and stands at approximately 137. All are small and generally the size of an average residential property.

8. Q- *What is the source of cart collection?*

A- Only Washington Township carts will be serviced.

9. Q- *Who will handle the responsibility for recycling fees?*

A.- See Addendum #2 for details. Washington Township will handle all disposal and recycling fees.

10. Q- *Who takes the yard waste?*

A- Smith Orchard handles the yard waste disposal.

11. Q- *Are grass clippings included?*

A- Yes grass clippings are included. See Addendum #2 for details relate to bidding options.

12. Q- *Will there be enforcement on the containers or items in the containers?*

PRE-BID MEETING
WASHINGTON TOWNSHIP
TRASH BID
RVE file # 08-18-T-446
Page 3

A- Yes, the Township is updating their ordinance to enhance the enforcement regulations.

13. Q- *Does the zone map show the number of houses?*

A- Yes. See Addendum #2 for details.

14. Q- *Was the service with the current provider sufficient in the number of trucks they utilize?*

A- Yes. See Addendum #2 for details.

15. Q- *What will happen for any new development?*

A- There are no approved or anticipated developments in the upcoming contract period.

16. Q- *Does the Township really want the data on the containers because they may be inundated?*

A- Yes.

17. Q- *Would the contractor handle notification of holiday schedule?*

A- The Township will handle notifications of holiday schedules. See Addendum #2 for details.

18. Q- *Discussion was held about inserting the language in for Fuel Surcharges in the bid specifications for Addendum No. 2 and referencing CNG for the surcharge. The language included having the fuel surcharge increase be credited to the Contractor, but if there was ever a decrease then it would be credited back to the Township.*

A- See Addendum No. 2.

**PRE-BID MEETING
WASHINGTON TOWNSHIP
TRASH BID
RVE file # 08-18-T-446
Page 4**

19. Q- *Do we have to bid on all options?*

A- See Addendum #2.

20. Q- *Is July 1st the beginning of the new contract time?*

A- July 31st is the end of the current contract. August 1st will be the beginning of the new contract. Dates have been updated in Addendum No. 2.

Questions raised via email:

21. Q- *What is the current monthly amount paid to your current service provider?*

A- Approximately \$317,500/month.

22. Q- *Does Washington Township have the option to extend the current contract with the current service provider?*

A- There will be no extension.

23. Q- *What is the expected response time for questions?*

A- All questions have been answered.

24. Q- *Do residents currently have carts that are owned by the township or the current hauler?*

A- No.

Q- *Who pays for recycling and yard waste disposal?*

A- See Addendum #2.



REMINGTON
& VERNICK
ENGINEERS

Remington & Vernick Engineers
2059 Springdale Road
Cherry Hill, NJ 08003
Ph. 856.795.9595

Project:

0818T432 TRASH BID

SIGN IN SHEET FOR PRE-BID MTG

Meeting Date: Monday, April 15, 2024

Signature	Name	Title	Company	Phone	Fax	E-Mail
	Robert Alber	St. Asst. Exec	WM of NJ			
	Brian Hill	Route Manager	WM of NJ			
	Kevin Schaffer	President	Seaside Waste			
	Dominic Fumalada	Municipal	Residic			
	Frank Fumalada	Municipal	I.W.S.			
	Andrew Murphy		GreenCamp Recy			
	Gabe Roselle	Operation Manager	Siouxland Disposal			
	Wilma DeLoe	Westinghouse	Westinghouse			
	Joseph Ruse	BA Corp	Waste Management			
	Sonantha Rungta	Engineer	RVE			
	JAMES WALKER	Asst CFO	WASHA Twp			
	Collette Barnichan	IFFO	Washington Twp			
	Eric F. Doreno	Director	Washington Twp			

PUBLIC NOTICE

TOWNSHIP OF WASHINGTON NOTICE TO BIDDERS

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Township of Washington for the **collection of Designated Solid Waste and Designated Recyclable Materials and Designated Yard Waste with disposal at the designated facilities** ~~*[Trash, Garbage and Rubbish Collection and Disposal, Recycling Collection and Disposal]*~~ **from within the Township of Washington, Gloucester County, New Jersey.**

Bid forms, contracts and specifications are available by contacting Remington & Vernick Engineers. Contact shall be made by phone or by email to make bid purchase arrangements. At 856 795 9595 or by submitting RVEbidinterest@rve.com.

Said Bids will be received, opened and read aloud in public at the Municipal Building, 523 Egg Harbor Road, Sewell, Gloucester County, New Jersey on Tuesday, May 7, 2024 at 10 AM prevailing time.

Electronic download link for copies of the bid forms, contracts and specifications may be obtained from said Remington and Vernick Engineers, by prospective bidders upon request, upon payment of the sum of \$50.00 for each set. Should interested bidders not have the ability to handle electronic download sets, a set may be arranged to be sent overnight by calling 856 – 795 - 9595.

NO BIDS ARE TO BE PICKED UP AT THE ENGINEER'S OFFICE OR AT THE MUNICIPALITY OFFICES.

PAYMENT MUST BE RECEIVED PRIOR TO OBTAINING SAID SPECIFICATIONS.

NO BIDS ARE TO BE DROPPED OFF AT THE ENGINEER'S OFFICE.

The Township of Washington reserves the right to consider the bids for sixty (60) days after the receipt thereof, and further reserves the right to reject any or all bids, either in whole or in part and also to waive minor immaterial informalities and/or make such awards or take action as may be in the best interest of the Township of Washington, in accordance with applicable law.

Bids must be on the bid form prepared by Remington and Vernick Engineers, in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of the bidder on the outside and also bearing on the outside reference to the particular work bid upon. Said bids shall be addressed to Christine Ciallella, Township of Washington, P.O. Box 1106, Turnersville, New Jersey 08012-0876.

Each bid shall be accompanied by a certified check, cashier's check or bid bond duly executed by the bidder as principal and having as surety thereon a surety company approved by the Township of Washington in an amount not less than ten percent (10%) but in no case in excess of \$20,000.00 of the amount bid. Any such bid bond shall be without endorsement or conditions. Bid shall also be accompanied by a certificate letter from a surety company stating that it will provide the bidder with the completion bond.

The award of the contract shall be made to the lowest responsible bidder subject to the necessary moneys to do the work being provided by the Township of Washington in a lawful manner. The contract to be executed by the successful bidder will provide that it shall not become effective until the necessary moneys to do the work have been provided by the Township of Washington in a lawful manner. The award shall further be subjected to the securing of necessary State, Federal or Local permits governing the work.

Bidders are required to submit the additional documents including: a photocopy of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126 et seq., a Questionnaire setting forth experience and qualifications, a Non-collusion affidavit, Business Registration Certificate (due prior to contract award) issued by the New Jersey Division of Revenue in accordance with N.J.S.A. 52:32-44(b), and a Certification regarding investment activities in Iran (due prior to contract award), in accordance with N.J.S.A. 52:32-58.

The Contractor is further notified that he/she must comply with N.J.S.A. 52:25-24.2, and submit a Disclosure Statement listing stockholders with his/her bid.

By Order of the Township Council
Township of Washington
Gloucester County, New Jersey

Dated: March 5, 2024

PERFORMANCE BOND

Bond No. 7901157531

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Suburban Disposal, Inc.

as Principal, and

Nationwide Mutual Insurance Company

a corporation organized and existing under the laws of the State of OH and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto Township of Washington

as Oblige, in the penal sum of Five Million Eighty Eight Thousand Six Hundred Sixty Seven Dollars and 00/100

(\$5,088,667.00)

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

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 1st day of August, 2024
enter into a contract with Township of Washington

for Solid Waste and Recycling Collection - First Year of a Three Contract From August 1, 2024 to July 31, 2025

which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Suburban Disposal, Inc.

shall well and faithfully do and perform the things agreed by Suburban Disposal, Inc.

to be done and performed according to the terms of said contract, then this obligation shall be null and void; otherwise the same 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 penal amount of this obligation as herein stated.

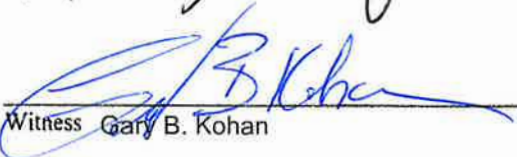
The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A; 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

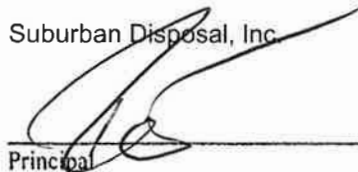
Signed, sealed and dated this 1st day of August, 2024

ATTEST:

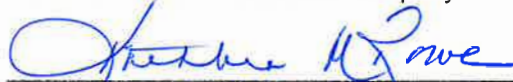

Witness


Witness Gary B. Kohan

Suburban Disposal, Inc.


Principal

Nationwide Mutual Insurance Company



Surety Kathleen M. Rowe Attorney-in-Fact
Surety Phone No. 614-249-7111

New Jersey Statutory
PAYMENT BOND

Bond No. 7901157531

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as Oblige, in the penal sum of Five Million Eighty Eight Thousand Six Hundred Sixty Seven Dollars and 00/100 (\$5,088,667.00)

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enter into a contract with Township of Washington

for Solid Waste and Recycling Collection - First Year of a Three Contract From August 1, 2024 to July 31, 2025
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Suburban Disposal, Inc.

shall pay all lawful claims of beneficiaries as defined by N.J.S.2A:44-143 for labor performed or materials, provisions, provender or
other supplies or teams, fuels, oils, implements, or machinery furnished, used or consumed in the carrying forward, performing or
completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined by
N.J.S.2A:44-143 having a just claim, as well as for the Oblige herein; then this obligation shall be void; otherwise the same 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 penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

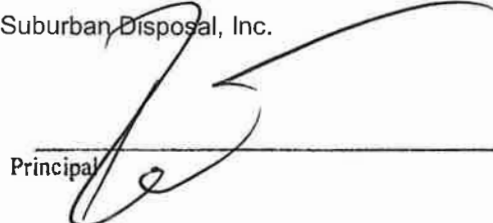
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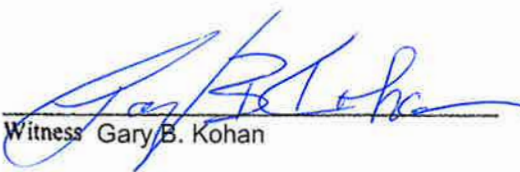
ATTEST:

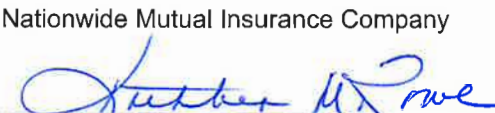

Witness

Suburban Disposal, Inc.


Principal

Nationwide Mutual Insurance Company


Witness Gary B. Kohan


Surety Kathleen M. Rowe Attorney-in-Fact
Surety Phone No. 614-249-7111

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
AMANDA MONTAGNO; GARY B KOHAN; KATHLEEN M ROWE;

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

UNLIMITED

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

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

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

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

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

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

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

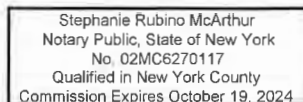


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

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

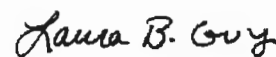


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

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

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 1st day of August, 2024.



Assistant Secretary

NATIONWIDE MUTUAL INSURANCE COMPANY AND SUBSIDIARIES AND AFFILIATES

Consolidated Statutory Statements of Admitted Assets, Liabilities and Surplus

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

See accompanying notes to the consolidated statutory financial statements.

Certification

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

Jamie Train

Jamie Train

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

Andrew Swartzel
1



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



On Your Side™

Nationwide Mutual Insurance Company

Home Office: Columbus, Ohio

Surety Administrative Office:

1100 Locust Street

Department 2006

Des Moines, IA 50391-2006

1-866-387-0457 • Fax (515) 508-4101

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Nationwide Mutual Insurance Company, surety on the attached bond, hereby certifies the following:

- (1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
- (2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amount as of December 31, 2022, which amounts have been certified as indicated by certified public accountants KPMG, and will be included in the Annual Statement to be filed with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325

Capital (common Stock): \$0

Surplus: \$15,367,999,999

- (3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows:

Nationwide Mutual Insurance Company

\$1,545,739,000

July 1, 2023

- (b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

Not Applicable

- (4) The amount of the bond to which this statement and certification is attached is **\$5,088,667.00**

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

- (a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

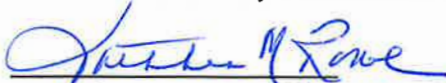
Reinsure	Address	Amount
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Not Applicable

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

CERTIFICATE

I, **Kathleen M. Rowe**, as **Attorney-in-Fact** of Nationwide Mutual Insurance Company, a mutual insurance company domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.


(Signature of certifying agent/officer)

Kathleen M. Rowe

(Printed name of certifying agent/officer)

Attorney-in-Fact

(Title of certifying agent)

Dated: August 1, 2024

(month, day, year)

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 1ST day of AUGUST 2024

before me personally came Kathleen M. Rowe

to me known, who, being by me duly sworn, did depose and say that she resides in:

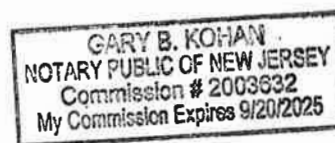
Cinnaminson, New Jersey

that she is the Attorney-in-Fact for Nationwide Mutual Insurance Company

the corporation described in and which executed the foregoing instrument; that she knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that she signed her name thereto by like order.



Notary Public
Gary B. Kohan





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/31/2024

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

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

PRODUCER Provident Protection Plus Incorporated 96 US Highway 206 PO Box 4 Augusta NJ 07822		CONTACT NAME: Jennifer Chesner PHONE (A/C, No, Ext): (973) 579-6776 FAX (A/C, No): (973) 579-0111 E-MAIL ADDRESS: jennifer.chesner@ProvidentProtectionPlus.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Nautilus Insurance Company	
		INSURER B: Prime Insurance Company	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2024-2025 Master **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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	GSP2043184-10	04/07/2024	04/07/2025	EACH OCCURRENCE \$ 5,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 5,000,000						
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			PC24032620	04/07/2024	04/07/2025	GENERAL AGGREGATE \$ 5,000,000
	PRODUCTS - COMP/OP AGG \$ 5,000,000						
	Pollution Each Limit \$ 5,000,000						
	COMBINED SINGLE LIMIT (Ea accident) \$ 6,000,000						
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						BODILY INJURY (Per person) \$
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	☐ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐
	E.L. EACH ACCIDENT \$						
	E.L. DISEASE - EA EMPLOYEE \$						
	E.L. DISEASE - POLICY LIMIT \$						

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

Certificate Holder is included as an Additional Insured to the above captioned General Liability policy on a primary and non-contributory basis for work the insured is performing along with completed operations provided a written contract exists requiring such a status. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above General Liability policy.

CERTIFICATE HOLDER

CANCELLATION

Township of Washington 350 Hudson Avenue Washington NJ 07676	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 <i>Jennifer Chesner</i>
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DELETE THE TABLE OF CONTENTS

~~SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE - TABLE OF CONTENTS~~

<u>PAGE NO.</u>	<u>SECTION #</u>
<i>Instructions to Bidders</i>	1. 3
<i>The Bid</i>	1.1 3
<i>Changes to the Bid Specifications</i>	1.2 3
<i>Bid Opening</i>	1.3 3
<i>Documents to be Submitted</i>	1.4 3-4
<i>Questions Concerning Specifications</i>	1.5 4
<i>Site Investigation & Representation</i>	1.6 5
<i>Definitions</i>	2. 5-7
<i>Requirements</i>	3. 7
<i>Bid Proposal</i>	3.1 7-8
<i>Bid Guarantees</i>	3.2 8
<i>Exceptions to the Bid Specifications</i>	3.3 8
<i>"Or Equal" Substitutions</i>	3.4 8
<i>Compliance</i>	3.5 8
<i>Conflict of Interest & Non-Collusion</i>	3.6 8-9
<i>No Assignment of Bid</i>	3.7 9
<i>Award of Contract</i>	4. 9
<i>Generally</i>	4.1 9

SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE- TABLE
CONTENTS

<u>PAGE NO.</u>	<u>SECTION #</u>	
<i>Notice of Award & Execution of Contract</i>	<i>4.2</i>	<i>10</i>
<i>Responsible Bidder</i>	<i>4.3</i>	<i>10</i>
<i>Performance Bond</i>	<i>4.4</i>	<i>10-11</i>
<i>Affirmative Action Requirements</i>	<i>4.5</i>	<i>11</i>
<i>Vehicle Dedication Affidavit</i>	<i>4.6</i>	<i>11</i>
<i>Errors in Price Calculations</i>	<i>4.7</i>	<i>11</i>
<i>Work Specifications</i>	<i>5. 5.2</i>	<i>11-21</i>
<i>Collection Options</i>	<i>5.3</i>	<i>21</i>
<i>Containers</i>	<i>5.4</i>	<i>21-22</i>
<i>Collection Schedule</i>	<i>5.5</i>	<i>22</i>
<i>Solid Waste Disposal</i>	<i>5.6</i>	<i>22-23</i>
<i>Vehicles & Equipment</i>	<i>5.7</i>	<i>23</i>
<i>Name on Vehicles</i>	<i>5.8</i>	<i>23</i>
<i>Telephone Facilities & Equipment</i>	<i>5.9</i>	<i>24</i>
<i>Failure to Connect</i>	<i>5.10</i>	<i>24</i>
<i>Complaints</i>	<i>5.11</i>	<i>24</i>
<i>Solicitations of Gratuities</i>	<i>5.12</i>	<i>24</i>
<i>Invoice & Payment Procedure</i>	<i>5.13</i>	<i>24-25</i>

SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE - TABLE OF
CONTENTS

<u>PAGE NO.</u>	<u>SECTION #</u>	
Competence of Employees	5.14	25
Supervision of Employees	5.15	25-26
Insurance Requirements	5.16	26
Certificates	5.17	26
Indemnification	5.18	26
Bidding Documents	6.	27-46
Bidding Documents Checklist		
Certificate of Public Convenience & Necessity/ A901 Approval Letter		
Statement of Bidders Qualifications, Experience & Financial Ability		
Bid Guaranty		
Stockholders Statement of Ownership		
Non-Collusion Affidavit		
Consent of Surety		
Proposal		47
Bid Form		48-52
Contract Documents	7.	53
Contract	7.1	53
Performance Bond	7.2	53

SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE - TABLE OF
CONTENTS

<u>PAGE NO.</u>	<u>SECTION #</u>	
<i>Certificate of Insurance</i>	<i>7.3</i>	<i>53-54</i>
<i>Affirmative Action Affidavit</i>	<i>7.4</i>	<i>55</i>
<i>Attachment #1- Mandatory Affirmative Action Language</i>		<i>56</i>
<i>Attachment #2- Municipal Data</i>		<i>57-58</i>
<i>Attachment #3- Street Map and Trash Schedule Map</i>		<i>59</i>

END OF TABLE]

REPLACE SECTION 1.1

1.1 THE BID

The Township of Washington is soliciting bid proposals from solid waste collectors interested in providing Solid Waste and Recycling Collection services throughout the borders of the Township. The Township is requesting pricing for two levels of service; Solid Waste and Recycling Collection and Solid Waste, Recycling and Yard Waste Collection.

This bid is for a period of three (3) years to commence on August 1, 2024 and end on July 31, 2027, with the Township having the option to renew the Contract for two (2) additional one (1) year periods for a final Contract termination of either July 31, 2028 or July 31, 2029; or for a period of five (5) years to commence on August 1, 2024 with a final Contract termination on July 31, 2029 in accordance with the terms of these Bid Specifications and NJAC 7:26H-6 et seq.

1.2 CHANGES TO THE BID SPECIFICATIONS

Notice of revisions or addenda to advertisements or bid documents relating to bids will, no later than seven days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids, be published in the South Jersey Times.

1.3 BID OPENING

All bid proposals will be publicly opened and read by the Township Clerk or Business Administrator at the Township of Washington, 523 Egg Harbor Road, Turnersville, New Jersey 08012, on May 7, 2024 at 10:00 AM. Bids must be delivered by hand or by mail to the Township Clerk no later than May 7, 2024 at 10:00 AM. 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 Section 6.0:

1. The Bidding Documents Checklist
2. A photocopy of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126 et seq.
3. Questionnaire setting forth experience and qualifications;
4. 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 Township of Washington.
5. Non-collusion affidavit;
6. Stockholder statement of ownership;
7. Certificate of surety;
8. Bid Proposal;
9. Acknowledgement of Receipt of Addendum; and
10. Certification regarding investment activities in Iran, in accordance with N.J.S.A. 52:32-58. (due prior to contract award)
11. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus (due prior to contract award)
12. Business Registration Certificate issued by the New Jersey Division of Revenue in accordance with N.J.S.A. 52:32-44(b) (due prior to contract award)
13. Vehicle Dedication Affidavit
14. Affirmative Action Requirements and Affirmative Action Certification Affidavit

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.

1.5 — QUESTIONS CONCERNING SPECIFICATIONS

~~All questions concerning these specifications, current practices and policies of the Township of Washington governing solid waste collection and disposal and/or recycling collection and disposal must be addressed in writing to:~~

~~Ernie D'Orazio
Director of Municipal Services Township
of Washington
P.O. Box 1106
Turnersville, New Jersey 08012
edorazio@trwp.washington-nj.us~~

~~• The bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.~~

~~• Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors, or omissions noted by bidders should be promptly reported in writing to the appropriate Township official. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the specifications as written.~~

~~• No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing addressed to the Township's Administrator. In order to be given consideration, written requests or emailed requests for interpretation must be received at least fifteen (15) days prior to the date fixed for the opening of the bids (Emails to be sent to edorazio@trwp.washington-nj.us). Any and all such interpretations and any supplemental instructions will be in the form of written clarifications and/or addenda to the specifications, and will be distributed to all prospective bidders, in accordance with N.J.S.A. 40A:11-23. All addenda so issued shall become part of the contract documents and shall be acknowledged by the bidder in the bid. The Township's interpretation or corrections thereof shall be final.~~

1.6 — SITE INVESTIGATION AND REPRESENTATION

~~The bidder acknowledges that he/she has satisfied him or herself as to the nature and location of the work, the general and local conditions, particularly those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads and uncertainties of weather, physical conditions at the site, the character of equipment and facilities needed preliminary to and during the prosecution of the work and all other matters which can in any way affect the work or the cost thereof under this contract. Any failure by the Bidder to acquaint him or herself with all the available information concerning these conditions shall not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the work.]~~

2. DEFINITIONS

“Apartment” means a housing complex of multiple residential units utilizing Solid Waste Containers. See Appendix #1 for a list of locations to be serviced under the terms of this Contract.

“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.

“Business” means a commercial property within the geographical municipal limits (including but not limited to retail storefronts, grocery stores, restaurants, laundry mats, etc.) that places Designated Solid Waste and Designated collected recyclable material at the curb in Carts in the same manner as Residential properties.

“Carts” means all forms of Solid Waste Containers designed to hold Designated Collected Solid Waste Type 10 and Designated Collected Recyclable Material or Designated Yard Waste and having a capacity no greater than 96 gallons, in preparation for collection as described herein that meet all Association of National Standards Institute (“ANSI”) Z245.30 – 2008 and Z245.60-2008 Type Bar/Grabber specifications or their latest equivalent.

“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.

“Commercial Waste” means Business generated Designated Collected Solid Waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theaters, hotels and warehouses and is placed at curbside for collection in Carts.

“Compost Site” means the Township designated site where the Designated Yard Waste will be delivered.

“Condominium” means a community with common land ownership where Designated Collected Solid Waste and Designated collected recyclable material are collected in Solid Waste Containers. See Appendix #1 for a list of locations to be serviced under the terms of this 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 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 exercises 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 those recycled materials, including ferrous and nonferrous metals, color-separated glass, food waste, corrugated cardboard, newspaper, paper, aluminum, automotive waste oil, leaves, automobile batteries and those materials designated by Township of Washington's Recycling Coordinator. Additional information for collection of recyclable materials can be found in the Township of Washington's Ordinance "Article II: Source Separation and Recycling, Section 212-15: Collection of recyclable materials".

"Designated collected solid waste" means solid waste types 10, ~~[13, 13C]~~, 23, ~~[25 & 27]~~. 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.

"Designated Yard Waste" is any yard waste consisting of tree limbs or branches, grass clippings, incidental leaves, straw, shrubs, bushes, plants and sod, ~~[roots, logs and stumps not exceeding 60 pounds each. Christmas trees will also be picked up curbside (including condos and apartments) and included as a recyclable. Items can be placed in a container, a bag, bundled or placed at curbside in a reasonable neat manner for collection]~~ that will fit within the Carts provided by the Township. Leaves that fall during the time period of October 1-December 31 are not included within this definition.

"Disposal facility" means those sites designated in the Township of Washington's Solid Waste Management Plan for use by the Township of Washington. The Township's current disposal site is the Wheelabrator Gloucester Co. 600 US Rt. 130 Westville, NJ or the Gloucester County Improvement Authority.

"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.S.A. 40A:11-2.

"Guarantor" means, if applicable, the parent corporation or other third party, its successors or assigns, which has in each case guaranteed the performance by the successful bidder of each of the bidders' obligations under the terms of this bid. Such guarantee shall be evidenced by an agreement executed by the Guarantor, a form of which is set forth in these specifications.

"Hazardous Waste" means any material or substance that, by reason of its composition or characteristics, is either, (i) toxic or hazardous waste as defined in either the Solid Waste Disposal Act, 42 U.S.C.A. 6901 et seq. as replaced, amended, or supplemented, or any laws of similar purpose or effect, and such rules or regulations promulgated thereunder, or (ii) special nuclear or by product materials within the Atomic Energy Act or effect, and such rules or regulations promulgated thereunder; or (b) other materials which the NJDEP or the USEPA or any Governmental body shall determine from time to time is harmful, toxic or dangerous or otherwise ineligible for disposal at the selected facility.

"Holiday" means a regularly scheduled collection day on which the authorized Disposal Facilities are closed, including:

There are 6 Holidays:

- a. New Year's Day
- b. Christmas Day
- c. Thanksgiving Day
- d. July 4th
- e. Memorial Day
- f. Labor Day

"Legal newspaper" means the South Jersey Times.

"Materials Recovery Facility" or "MRF" means the Township designated facility where the extraction of source separated recyclable material is performed by either mechanical or physical means and that material is returned to the economic mainstream. Residual solid waste is then transferred to a licensed disposal facility in accordance with the appropriate District Solid Waste Management Plan.

"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.

"Reservation" means a system of advanced scheduling by residents for the collection of Designated Yard Waste.

"Residential" means Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste which originates from one to four family residential units and placed in Carts provided by the Township.

["Service area" means the geographic area described below. The service area(s) is(are) as follows: The Township has an approximate area of 21.55 square miles and borders the municipalities of Deptford Township, Glassboro, Mantua Township, Monroe Township, and Pitman in Gloucester County.]

"Service Area" means all Apartments, Businesses, Condominiums, Municipal, Residential and School locations where the Township of Washington has specified that collection services shall be provided as noted within these specifications, Attachment 1 and Appendix #1 and #2.

"Solid Waste Containers" means all forms of solid waste containers including Carts, front load, rear load or open top roll off or closed top roll off, or compacting type container designed to hold recycling or solid waste in preparation for collection as described herein. All such Containers shall conform to New Jersey Department of Environmental Protection and ANSI Z245.30 Safety Standards and the ANSI Z245.60 Waste Container Compatibility Dimension Standards or their latest equivalent and shall be maintained as required under N.J.A.C. 7:26 et seq.

"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.

["Yard Waste/Vegetative Waste" is any yard waste consisting of tree limbs or branches, grass clippings, leaves, straw, shrubs, bushes, plants, sod, roots, logs and stumps not exceeding 60 pounds each. Christmas trees will also be picked up curbside (including condos and apartments) and included as a recyclable. Items can be placed in a container, a bag, bundled or placed at curbside in a reasonable neat manner for collection.]

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 Township of Washington in the advertisement for bids.
- C. Each bidder shall sign, where applicable, all bid submissions as follows:
 - 1. For a corporation or limited liability company, by a principal executive officer;
 - 2. For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
 - 3. A duly authorized representative if:
 - a. The authorization is made in writing by a person described in sections 1 and 2 above; and
 - b. 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 Township of Washington's 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 Township of Washington's 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 Township of Washington in the amount of 10% of the highest aggregate 5-year bid submitted, not to exceed twenty thousand dollars (\$20,000.00) 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 Township of Washington.

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 Township of Washington's Council.

3.4 "BRAND NAME OR EQUIVALENT"

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 provide an equivalent product, subject to the approval of the Township of Washington's 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, including, but not limited to, provision of the successful bidder's Business Registration Certificate issued by the New Jersey Division of Revenue prior to the time a contract, purchase order, or other contracting document is awarded or authorized in accordance with N.J.S.A. 52:32-44(b).

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 Township of Washington 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.

MODIFY SECTION 4. AWARD OF CONTRACT AS FOLLOWS:

4. AWARD OF CONTRACT

4.1 GENERALLY

- A. The Township of Washington's 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 Township of Washington, be held for consideration for such longer period as may be agreed. All bidders will be notified of the Township of Washington's Council 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 Township of Washington's 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 Township of Washington's Council rejects all bids, the Township of Washington shall publish a notice of re-bid no later than ten days, Saturdays, and 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 Township of Washington 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 Township of Washington to declare the contractor non-responsive and to award the contract to the next lowest bidder.

4.3 RESPONSIBLE BIDDER

The Township of Washington shall determine whether a bidder is "responsible" in accordance with N.J.S.A. 40A:11-2 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

REPLACE SECTIONS 4.4A. AND 4.4B. AS INDICATED:

- 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 within five (5) days of the award of bid to the Township Clerk's office in the Township of Washington's Municipal Building, 523 Egg Harbor Road, Sewell, Gloucester County, New Jersey 08080 prior to issuance of executed contract.**
- B. Failure to provide the required one year performance bond at the time and place specified by the Township of Washington 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 Township of Washington 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 three (3) or 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 within five (5) days of the award of bid to the Township Clerk's office. The performance bond for each succeeding year shall be delivered to the Township of Washington 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 Township of Washington's 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 Township of Washington 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.

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 Township of Washington 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 Form (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 Township of Washington's Council may not award a contract until all tabulations are complete.

4.8 CERTIFICATION: PROHIBITED INVESTMENT ACTIVITIES IN IRAN

N.J.S.A. 52: 32-55 prohibits the award or renewal of State and local public contracts for goods and services with persons or entities engaged in certain investment activities in the energy or finance sectors of Iran.

Before a goods and services contract can be entered into, vendors and contractors must certify that neither they nor any parent entity, subsidiary, or affiliate is listed on the New Jersey Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to N.J.S.A. 52:32-55.

5. WORK SPECIFICATIONS

5.1

- A. The Contractor shall provide service for the Option awarded by the Township of Washington.
- a. The Collection of Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste (if Yard Waste Option is awarded) will be from 96 – gallon carts provided by the Township, as outlined herein and Township-wide on a one (1) time per week basis.
 - i. The implementation of Cart collection will commence no later than July 1, 2025.
 - b. The Contract period will be for either a period of three (3) years with two (2) one (1) year renewal options or for a period of five (5) years.
 - c. The Contract is subject to the availability and appropriation annually of sufficient funds pursuant to N.J.S.A.40A:11-15.
- B. The Township shall retain the unilateral right to award each of the two one-year options in Option #1 or Option #3 (detailed below).
- a. Notwithstanding the bid term for Option #1 and Option #3 being for a period of three (3) years with two (2) one (1) year renewal options, the Township of Washington shall calculate the lowest responsible bidder on the basis of the total five (5) year price submission for these Options.
- C. Prospective bidders are advised to review the Map of Solid Waste, Recycling and Yard Waste Collection Area and Schedule included in Appendix 2, for all options.
- D. Prospective bidders are advised to review the Municipal Data provided in Attachment #1 that outlines tonnages and Township demographic data. In addition, Prospective bidders are advised to review all data provided in Appendix #1.
- a. THE TOWNSHIP OF WASHINGTON PROVIDES THIS INFORMATION IN ORDER TO ASSIST THE PROSPECTIVE BIDDERS AND, ALTHOUGH THE TOWNSHIP HAS MADE REASONABLE EFFORTS TO PROVIDE ACCURATE INFORMATION, THE ACCURACY OF THIS INFORMATION IS NOT GUARANTEED.

5.2 GENERAL WORK SPECIFICATIONS FOR SOLID WASTE, RECYCLING AND YARD WASTE (If the Yard Waste Option is awarded) COLLECTION TOWNSHIP-WIDE

The Contractor shall provide service for the Option awarded by the Township of Washington. The Township of Washington shall select one collection Option for the Contract period of Three (3) Years with Two (2) One (1) Year renewal options or Five (5) Years.

The Contractor shall provide collection, removal and disposal of Designated Collected Solid Waste from within the territorial and geographical boundaries of the Township to a facility designated by the Township and shall provide for the collection, removal and delivery of Designated Collected Recyclable Material and Designated Yard Waste (Should that Option be awarded) to the markets designated by the Township in accordance with the following terms:

The Contractor shall place properly emptied receptacles as follows:

-96-gallon Carts as provided by the Township, beginning no later than July 1, 2025, and placed at the curb line, or, if there is no curb, at the front property line

- Solid Waste Containers shall be returned to the point from which they were removed.

- A. Collections are to be made on and along any thoroughfare from which the Township is required to provide such service.
- B. Nothing within these specifications shall prevent or inhibit in any way the Township of Washington from expanding or revising a recycling collection program, which may result in reductions of Designated Solid Waste collected.
- C. Designated Yard Waste shall be collected by Reservation.
 - a. The Township shall maintain the reservation system and notify the Contractor no less than forty-eight (48) hours in advance of the collection day.
- D. The Contractor shall remove from the streets and sidewalks all spillage that occurs during the collection activities of the Contractor. Unless the Contractor notifies the Township of existing debris prior to collection activities beginning, it will be presumed that debris remaining subsequent to collection activities is the responsibility of the Contractor.
- E. The Contractor shall at all times have brooms and shovels in good condition on each truck. They must be replaced immediately if they are missing or in poor condition. The brooms and shovels are to be used for cleaning up spillage where necessary.
- F. **PROVISION OF ON-CALL COLLECTION AND SOLID WASTE ROLL-OFF CONTAINERS.**
 - a. Bidders shall provide a per haul price for provision to the Township of on-call roll-off service.
 - b. Said price shall include all charges for the servicing of the roll-off Containers including delivery, pick up and transportation to the Township designated Disposal Facility.
 - c. Roll-off containers shall be delivered in accordance with the directions of the Contract Administrator or his/her designee.
 - d. The Township currently utilizes on-call roll-off collection as follows:
 - i. 4 – 40 CY roll-off container at the Department of Public Works Yard
 - ii. Other events as required. (The Township anticipates ten (10) events per year where roll-off containers are required).
- G. **PROVISION OF PRICING FOR ADDITIONAL CONTAINERS (DUMPSTERS)**
 - a. Bidders shall provide a price for additional containers, as listed in the proposal forms, in order for the Township to effectively budget for potential growth of locations listed in Appendix 1 serviced with dumpster containers.
- H. The Contractor shall report all recycling tonnages to the Township on a monthly basis and on an annual basis to ensure that the Township is in compliance with all N.J.D.E.P. reporting and recycling grant requirements.

5.3 COLLECTION OPTIONS:

For all Options described below, the Township will pay/receive all tip fees/revenue, pertaining to Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste, directly to/from each respective facility.

This bid includes 4 options as summarized in the table below. Bidders may bid on ALL 4 options or combinations of options as follows:

Bidders may bid ALL options: #1, #2, #3 and #4.

Bidders may bid ONLY options #1 and #2.

Bidders may bid ONLY options #3 and #4.

The Township shall select and award only one Option: #1, #2, #3 or #4, not a combination.

Option Variables	Option #1	Option #2	Option #3	Option #4
Contract Duration	Three (3) years with two (2) one (1) year optional renewals	Five (5) years	Three (3) years with two (2) one (1) year optional renewals	Five (5) years
Yard Waste Collection	No	No	Yes	Yes

OPTION # 1:

SOLID WASTE AND RECYCLING COLLECTION IN CARTS PROVIDED BY THE TOWNSHIP NO YARD WASTE COLLECTION

FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWALS

The Contractor shall collect and remove Designated Collected Solid Waste and all Designated Recyclable Materials from the Service Area in accordance with these specifications placed by the owner or occupant in Carts not exceeding 96 gallons, as provided by the Township and placed at the curb line, or, if there is no curb, at the front property line.

- Bidders are advised that all locations serviced by Carts may purchase additional Carts during the course of the Contract Term from the Township. The Township does not anticipate a significant difference in total solid waste collected and accordingly, Bidders are advised that there will be no additional fees paid for the additional Carts provided.

The Contractor shall provide Solid Waste Containers (dumpster(s)) and Service as provided in Appendix #1.

- Bidders are advised that the current contract provides for front load containers. The Township advises that Bidders may utilize any Solid Waste Container design, Front or Rear Load (dumpster(s)), that it determines will provide for safe, adequate and proper service at each location.

OPTION # 2:

SOLID WASTE AND RECYCLING COLLECTION IN CARTS PROVIDED BY THE TOWNSHIP NO YARD WASTE COLLECTION FOR A PERIOD OF FIVE (5) YEARS

The Contractor shall collect and remove Designated Collected Solid Waste and all Designated Recyclable Materials from the Service Area in accordance with these specifications placed by the owner or occupant in Carts not exceeding 96 gallons, as provided by the Township and placed at the curb line, or, if there is no curb, at the front property line.

- Bidders are advised that all locations serviced by Carts may purchase additional Carts during the course of the Contract Term from the Township. The Township does not anticipate a significant difference in total solid waste collected and accordingly, Bidders are advised that there will be no additional fees paid for the additional Carts provided.

The Contractor shall provide Solid Waste Containers (dumpster(s)) and Service as provided in Appendix #1.

- Bidders are advised that the current contract provides for front load containers. The Township advises that Bidders may utilize any Solid Waste Container design, Front or Rear Load (dumpster(s)), that it determines will provide for safe, adequate and proper service at each location.

OPTION # 3:

SOLID WASTE AND RECYCLING COLLECTION AND YARD WASTE COLLECTION BY RESERVATION IN CARTS PROVIDED BY THE TOWNSHIP FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWALS

The Contractor shall collect and remove Designated Collected Solid Waste and all Designated Recyclable Materials from the Service Area in accordance with these specifications placed by the owner or occupant in Carts not exceeding 96 gallons, as provided by the Township and placed at the curb line, or, if there is no curb, at the front property line.

- Bidders are advised that all locations serviced by Carts may purchase additional Carts during the course of the Contract Term from the Township. The Township does not anticipate a significant difference in total solid waste collected and accordingly, Bidders are advised that there will be no additional fees paid for the additional Carts provided.

The Contractor shall provide Solid Waste Containers (dumpster(s)) and Service as provided in Appendix #1.

- Bidders are advised that the current contract provides for front load containers. The Township advises that Bidders may utilize any Solid Waste Container design, Front or Rear Load (dumpster(s)), that it determines will provide for safe, adequate and proper service at each location.

In addition, the Contractor shall collect all Designated Yard Waste from Residential generators by Reservation.

OPTION # 4:

SOLID WASTE AND RECYCLING COLLECTION AND YARD WASTE COLLECTION BY RESERVATION IN CARTS PROVIDED BY THE TOWNSHIP FOR A PERIOD OF FIVE (5) YEARS

The Contractor shall collect and remove Designated Collected Solid Waste and all Designated Recyclable Materials from the Service Area in accordance with these specifications placed by the owner or occupant in Carts not exceeding 96 gallons, as provided by the Township and placed at the curb line, or, if there is no curb, at the front property line.

- Bidders are advised that all locations serviced by Carts may purchase additional Carts during the course of the Contract Term from the Township. The Township does not anticipate a significant difference in total solid waste collected and accordingly, Bidders are advised that there will be no additional fees paid for the additional Carts provided.

The Contractor shall provide Solid Waste Containers (dumpster(s)) and Service as provided in Appendix #1.

- Bidders are advised that the current contract provides for front load containers. The Township advises that Bidders may utilize any Solid Waste Container design, Front or Rear Load (dumpster(s)), that it determines will provide for safe, adequate and proper service at each location.

In addition, the Contractor shall collect all Designated Yard Waste from Residential generators by Reservation.

5.4 CONTAINERS

A. Solid Waste Containers shall be provided by the Contractor only where indicated in Appendix #1. Carts shall be provided by the Township no later than July 1, 2025:

(i) In addition to vehicle requirements outlined herein, the Contractor shall ensure that all collection vehicles are capable of reading RFID technology that may be incorporated into the Carts including real time collection data as follows:

1. Contractor must provide the Township with a data collection and reporting system that allows for the real time tracking of solid waste collection, location of Carts and work orders related to Cart replacement.
 - a. Carts provided by the Township will be assigned to each address within the Township. Each Cart will be embedded with an RFID chip that is assigned to that cart and that specific address. The Contractor must provide a tracking system that will allow the Township to obtain the following data for each Cart/location:
 1. Location
 2. Participation/set out rate
 3. Time between stops
 4. Total number of stops
 5. Cart movement
 6. Vehicle location

2. The system must allow for asset management and data reporting as follows:
 - a. Software: As part of the collection program and throughout the term of this Contract, the Contractor shall provide asset and work order management services via a web - based software as outlined herein.
 - b. Web Based Asset Tracking Software: The software must be web based and customized for the Township. The Township must have access to this software twenty- four (24) hours per day throughout the year without exception. The system requirements for operation will be limited to a web browser and live internet access. The system must contain Township customizable tiered levels of security access.
 - c. Data Management: Software must manage and track any work orders generated and/or completed, and any additional information changes made during the course of the Contract.
 - d. Custom Reports: Software provided with this system must have the ability to generate reports daily, weekly, or monthly based on Container activity, such as inventory reports, maintenance reports, and any other reports requested by the Township. Reports must be able to be viewed in PDF format or downloadable in an Excel format.
 - e. Online Web Reports: The asset tracking software must have the ability to enter work orders, close out work orders, run work order reports, run inventory reports, access and enter data, adjust inventory, and run collection tracking reports. Dashboard reporting is required for Work Order, Inventory, Distribution, and Collection Data Tracking systems.
3. Contractor must provide the Township with two portable scanning devices for use by its enforcement team. Scanners shall remain the property of the Contractor.
4. All technology remains the property of the Contractor, except for technology that is integrated into the Carts.
5. All data shall become the property of the Township at the end of the Contract.
 - a. All data will be transferred to the Township in an Excel document and shall become the sole property of the Township.

(ii.) Place all Carts in an upright condition at the curb-line after collection.

(iii.) No Designated Collected Solid Waste or Designated Collected Recyclable Material shall be collected if placed outside of the collection Carts.

B. Front and rear load containers and roll-off containers provided by the Contractor shall conform to New Jersey Department of Environmental Protection and ANSI (American National Standards Institute) Z245.30 Safety Standards and the ANSI Z245.60 Waste Container Compatibility Dimension Standards or their latest equivalent and shall be maintained as required under N.J.A.C. 7:26 et seq.

1. The Contractor shall be required to provide containers that are a uniform color as directed by the Township of Washington.
 - a. Containers shall be properly labeled as to their contents. Solid Waste Containers shall be appropriately labeled so as to limit cross contamination of recyclables and solid waste.
2. All containers provided by the Contractor shall be freshly painted and cleaned prior to being placed into service and have working lids.
3. When determined as necessary by the Contract Administrator or their designee, the Contractor shall be required to repaint/repair or replace containers within seven (7) days of receiving such notice. There shall be no additional charge for this service.
4. The Contractor shall place all containers within designated areas.

- C. The Contractor shall clean up any spillage or overflow which occurs from any container or receptacle serviced by the Contractor.
1. The Township will provide the Contractor with safe and reasonable access to all Carts and Solid Waste Containers, according to the industry standard as established by (ANSI Z245.1-1992: Standard for Refuse Collection, Processing and Disposal Equipment) or its latest equivalent and 40 CFR 243.202-1(d)) in consultation between the Township and with the Contractor.
- D. The Contractor is not required to render service if the presence of any interference prevents access to waste container(s) and/or poses a threat to the Contractor or the Contractor's employees or agents.
1. If the Contractor is unable to pick up waste in accordance with the collection schedule due to a violation of the above conditions, the Township of Washington shall not hold the Contractor responsible.
 2. On the same day of the occurrence, the Contractor shall contact the Contract Administrator or their designee, prior to making such a determination for consultation on said matter.
 3. The Contractor shall make the pickup as soon as possible, but no later than twenty-four (24) hours, after the problem that prevented the pickup is rectified.
 4. The Contractor shall provide new or additional containers at Township locations throughout the term of the Contract as required by the Township at no additional cost to the Township.
- E. Should the Contractor's employees or agents destroy or damage Carts or containers belonging to the Township of Washington as a result of rough handling, the Contractor shall replace the damaged Carts with those approved by the Township.
- F. The Contract Administrator or their designee shall make the final determination in all such complaints.

5.5 COLLECTION SCHEDULE

- A. The hours of collection shall be from 7:00 a.m. to 5:00 p.m. Monday through Friday except as noted for the legal holidays outlined below. There shall be no changes permitted in the collection schedule as outlined in these Bid Specifications.
- B. Except as noted herein, all Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste collection services, as described in these specifications, shall be performed on all designated days; according to the following schedule and times:

The Township of Washington has a current collection schedule that is to be maintained by the Contractor. The current collection schedule is indicated on the attached Map of Solid Waste, Recycling and Yard Waste Collection Area and Schedule included in Appendix 2. As shown on the map, Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste are collected, separately, on the same day from each section. The Township is divided into 5 sections, with one section collected each day, Monday through Friday in accordance with the following breakdown:

Pickup Day	Approx # of homes
Monday	3,158
Tuesday	3,595
Wednesday	3,489
Thursday	3,261
Friday	3,103

Each collection day currently utilizes the following number of collection vehicles:

Solid Waste: 4

Recycling: 3

Yard Waste: 2 (not currently done by reservation)

Front load for dumpster collection as listed in Appendix#1: 1

1. However, the Contractor may propose schedule changes during the course of this Contract after consultation with the Township if the Contractor is of the opinion that such changes will result in improved levels of service and reduced cost to the Township.
 - a. No changes may be made without the express authorization of the Township.
 - b. The Contractor shall be responsible for all costs associated with properly informing the public with regard to any approved schedule change including printing, postage and development costs.
2. The following legal holidays are exempted from the waste collection schedule:
 - a. New Year's Day
 - b. Christmas Day
 - c. Thanksgiving Day
 - d. July 4th
 - e. Memorial Day
 - f. Labor Day

5.6 SOLID WASTE DISPOSAL AND DELIVERY OF RECYCLABLE MATERIALS

A. All Designated Collected Solid Waste collected within the Township of Washington shall be disposed of in accordance with the Gloucester 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 at the following locations:

- Wheelabrator Gloucester Company (Solid Waste) located at 600 US 130, Westville, New Jersey and phone number (856) 742-1484
- Gloucester County Improvement Authority located at 254 County House Road, Clarksboro, NJ 08020

The Township of Washington reserves the right to designate another disposal facility in accordance with the Gloucester County Solid Waste Management Plan or in the event that the designated Disposal Facility is unable to accept waste. The Township of Washington will assume all additional costs or benefits that are associated with such designation.

B. All Designated Collectable Recyclable Material and Designated Yard Waste collected within the Township of Washington shall be delivered to those facilities as designated by the Township of Washington, as follows:

- OMNI (Recycling) located at 408 Lambs Road, Pitman, NJ 08071 and phone number (856) 786-7100
- Smith Orchards (Yard Waste) located at 212 Fish Pond Road, Sewell, NJ 08080 and phone number (609) 410-9986

5.7 VEHICLES AND EQUIPMENT

- A. The bidder shall complete the Vehicle Affidavit and respond to Question #7 of the Questionnaire that requires a description of all equipment to be used in the performance of the proposed Contract.
- B. 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. and N.J.A.C. 7:27-32 et seq. All vehicles shall comply with the regulations of the New Jersey Department of Transportation and the United States Department of Transportation. In addition, all vehicles shall be designed to meet the ANSI (Association of National Standards Institute) Z245.1 safety standards or the latest version thereof.
- C. All solid waste vehicles shall be compaction types, completely enclosed and watertight. Subject to the prior approval of the Contract Administrator or his designee, the Contractor may employ equipment other than compaction type vehicles on streets whose dimensions or other conditions precludes the use of such vehicles. The Contractor shall specify whether the vehicles are side, front or rear loading.
- D. All solid waste vehicles shall be capable of performing collection from containers for solid waste collection, which conform to the ANSI (American National Standards Institute) Z245.30 Safety Standards and the ANSI Z245.60 Waste Container Compatibility Dimension Standards or their latest equivalent.
- E. All vehicles utilized for the collection of Designated Solid Waste, Designated Recyclable Material and Designated Yard Waste shall be compatible with the collection of Carts that are designed to meet Association of National Standards Institute ("ANSI") Z245.30 – 2008 and Z245.60-2008 Type Bar/Grabber specifications or their latest equivalent.
1. The Contractor shall ensure that all collection equipment is capable of servicing Carts no later than July 1, 2025.
- F. All vehicles shall be equipped with two-way communication devices or drivers with cell phones and be able to communicate with the Contractor's garage and supervisor.
- G. 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. In addition, all vehicles shall be of a uniform color and shall be in good repair. All vehicles shall be clean and presentable and shall be washed prior to entry into the Township. The Contract Administrator or his designee 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 this Contract. All vehicles shall be equipped with a broom and shovel.

- H. The Contract Administrator or his designee may order any of the Contractor's vehicles used in the 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.
- I. The Contract Administrator or their designee may, upon providing advance notice to the Contractor of no less than one (1) hour, and with the consent of the designated solid waste Disposal Facility, inspect the unloading of any solid waste vehicle at the designated solid waste Disposal Facility.
- J. The Contractor shall provide a daily vehicle log on forms to be approved by the Contract Administrator, of all solid waste, recycling and yard waste vehicles being used to provide service to the Township at the start of each workday. Said listing shall include:
- (1) The Truck Number
 - (2) The Vehicle License Plate Number
 - (3) The NJDEP decal number
 - (4) The type of vehicle in use to collect Designated Collected Solid Waste or Designated Collected Recyclable Material or Designated Yard Waste (front/rear load)
 - (5) Driver Name
 - (6) Crew Name(s)
 - (7) Take weight each day so no garbage was collected prior to coming in or left from prior day without our knowledge.
 - (8) Number of trucks and number of times dumped.
- K. If a Bidder utilizes solid waste vehicles that utilize alternate fuel technology, they shall submit documentation verifying the technology being used.

5.8 NAME ON VEHICLES

- A. The name, address, service phone number and truck ID number of the Contractor shall be placed clearly and distinctly on both sides of all vehicles used in connection with collection of Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste.

5.9 TELEPHONE FACILITIES AND EQUIPMENT

The Contractor must provide and maintain a telephone number and e-mail address to receive customer complaints or inquiries from the Contract Administrator or his designee. The Contractor shall ensure

- A. Telephone service shall be maintained on all collection days between the hours of 7:00 am and 7:00 pm. The Township of Washington shall list the Contractor's telephone number in the Telephone directory along with other listings for the Township of Washington.

5.10 FAILURE TO COLLECT

- A. The Contractor shall report to the Contract Administrator or his designee, within one (1) hour of the start of the collection day, all cases in which severe weather conditions preclude Designated Collected Solid Waste, Designated Collected Recyclable Material or Designated Yard Waste collection and disposal. In the event of severe weather as determined by the Federal, State, County or Municipal Office(s) of Emergency Management, the Contractor shall collect Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste no later than the next day, including Saturday.
- B. A finding that the Contractor has failed to perform services shall be made if (1) the Contractor makes a general assignment for the benefit of his creditors, (2) a receiver should be appointed on account of the Contractor's insolvency, (3) the Contractor should persistently or repeatedly refuse to supply enough labor, material or equipment to maintain the established schedules of collections, (4) the Contractor should fail to make prompt payment for material or labor, (5) if the Contractor persistently disregards applicable laws or ordinances of the Township of Washington; (6) the Contractor is found to have materially breached violations of any provision of the Contract, then the Township, may, without prejudice to any other right or remedy, terminate the Contract and at its discretion, rebid the same.

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 Township of Washington.
- B. The Contractor shall submit a copy of all complaints received and action taken to the Township of Washington.

5.12 SOLICITATION OF GRATUITIES

- A. 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 claim clause herein contained for breach hereof.

5.13 INVOICE AND PAYMENT PROCEDURE & LIQUIDATED DAMAGES

- A. The Contractor shall submit all invoices for solid waste, recycling and yard waste collection service, 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 Township of Washington 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 Township of Washington for reimbursement.

- B. Pursuant to N.J.S.A. 40A:11-19.1 that establishes a prompt payment requirement that applies to goods and services contracts a Contracting Unit awards to a "business concern" under the Local Public Contracts Law (LPCL) the Township of Washington shall pay all properly executed invoices within 60 days of receipt. The Township of Washington will not be obligated to pay a defective invoice until the Contractor cures the defect. The Township of Washington shall have 60 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 Township of Washington, 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 Township of Washington 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.
1. Where Designated Yard Waste is delivered to the Compost Site, the Cubic Yards of the Vehicle shall be listed on the invoice. Tonnage will be determined by the Township for recycling reporting purposes.
- 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 Township of Washington 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 Township of Washington; 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:
- i. The amount of the invoice;
 - ii. The origin of the waste;
 - iii. The truck license plate number;
 - iv. The total quantity and weight of the waste; and
 - v. The authorized tipping rate plus all taxes and surcharges.
- E. Where the Township of Washington will pay the costs of disposal or marketing, the Disposal Facility or MRF or Compost Site shall bill the Township of Washington directly for all costs (including taxes and surcharges).
- F. Any money received from recyclables will be retained by the Township.
- G. **LIQUIDATED DAMAGES** The parties acknowledge that in the event of a default in performance by the Contractor, it is foreseeable that the Township will suffer damages for which it is entitled to be compensated. Certain of these damages may be reasonably ascertained. Others shall consist of intangible losses which are difficult to accurately calculate and assess, including, but not limited to, revenue losses and general and administrative costs. For these intangible losses, in the event the Contractor fails to satisfactorily comply with all of the terms and conditions of these Bid Specifications, the Contractor shall be liable for, and the Township may deduct from any amount then due to the Contractor, the below listed sums as Liquidated Damages.

The provisions herein contained for liquidated and agreed upon damages, or agreed upon minimum damages, as the case may be, are a bona fide provision for such and are not a penalty. These provisions have been incorporated as a provision beneficial to both parties, as a valid estimate of the damages, or minimum damages, as the case may be, which will otherwise flow on account of any such default by the Contractor. The Contractor agrees that, if awarded this Contract, it will not file any action against the Township seeking the return of any portion of the Liquidated Damages amount pursuant to the Contract or seeking any reduction in the amount of liquidated and agreed upon damages.

1. Liquidated Damages of one-hundred and fifty dollars (\$150.00) for each verified failure on the part of the Contractor to collect Designated Collected Solid Waste, Designated Collected Recyclable Material or Designated Yard Waste in accordance with the terms of these specifications. Each residential or municipal unit shall be considered a separate instance for the purposes of this provision.
 - A. The terms of this provision shall be waived for sixty (60) days after the start of Designated Solid Waste and Designated Recyclables collection in Carts has begun.
 - i. This provision shall not be waived for the collection of Designated Solid Waste and Designated Recyclable Materials from Containers.
2. If the Contractor does not clean up spillage as required in these specifications, the work may be performed by Township employees, or a designated Contractor. In the event that Township employees are utilized for such clean up, Liquidated Damages will be assessed against the Contractor equal to the amount of two-hundred and fifty dollars (\$250.00) per occurrence.
3. In the event that the Contractor should fail to make any collections after twenty-four (24) hours notice of each complaint by telephone, by fax, by letter or in person, the Contractor shall pay an additional one-hundred and fifty dollars (\$150.00) in Liquidated Damages for each twenty-four (24) hours during which the said failure shall occur. Each collection unit shall be considered a separate instance for the purposes of this provision.
 - A. The terms of this provision shall be waived for sixty (60) days after the start of Designated Solid Waste and Designated Recyclable collection in Carts has begun.
4. For failure to properly return containers (or carts when cart collection begins) to the curb, twenty-five dollars (\$25.00) shall be assessed for each such failure at each location.
5. For failure to maintain individual Solid Waste Containers, fifty dollars (\$50.00) shall be assessed per day for each such failure until that time the dumpster or other Contractor supplied container is properly maintained.
6. For failure to maintain communication service properly as required in the Bid Specifications, twenty-five dollars (\$25.00) for each hour of such failure shall be assessed.
7. For using vehicles and equipment which are not in conformance with these specifications or with appropriate safety regulations, and which the Contractor has failed to repair or properly maintain for a period of forty-eight (48) hours after receipt of written notice from the Township of a directive to repair or replace as required for the purpose of providing safe and sanitary collection service, the sum of two-hundred dollars (\$200.00) per day for each vehicle or piece of equipment shall be assessed.

8. For the disposal of solid waste collected outside of the Township, or beyond the scope of these specifications, or for a failure to report as required within these specifications, the following Liquidated Damages shall be assessed:
Five-thousand dollars (\$5,000.00) for each incident or event where the Contractor disposes of solid waste which is collected outside of the Township or beyond the scope of these specifications; including, but not limited to the commingling of Designated Collected Recyclable Material with solid waste, in any load. Each truckload or portion of a truckload shall be considered a separate event.
9. For Contractor personnel soliciting gratuities from residents, a sum of two-hundred dollars (\$200.00) for each incident.

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 Township of Washington 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

- A. The Contractor shall employ a Supervisor who shall have full authority to act for the Contractor. The Contractor shall notify the Contract Administrator or his/her Designee, in writing, that a Supervisor has been appointed. Such notification shall be given prior to beginning performance on the contract. The Contractor shall promptly notify the Contract Administrator or their designee, in writing, of any changes.
 - (1) The Contractor's Supervisor shall be dedicated to the Township for each collection day and shall remain in the Township during the entire collection workday.
 - (2) The Supervisor shall report in person to the Contract Administrator or their designee daily, Monday through Friday each week.
 - (3) The Township may, at its discretion, meet with the Contractor on a monthly basis or more frequently, if desired.

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 (see below). The insurance policy shall name the Township of Washington as an Additional Named insured indemnifying the Township of Washington with respect to the Contractor's actions pursuant to the Contract. N.J.A.C. 7:26H-6.17 states in part that:

Insurance requirements shall include Comprehensive General and Contractual Liability Insurance, Comprehensive Automobile Liability Insurance and Workers' Compensation Insurance with limits of not less than those set forth below:

1. Workers' Compensation – unlimited coverage and in accordance with New Jersey statutes for employer's liability.
2. Comprehensive General and Contractual Liability Insurance Coverage – Policy to include personal liability, property, contractual liability, explosion, collapse and underground hazard coverage, and completed operations coverage for the term of the Contract. Bodily Injury Liability limits of \$1,000,000.00 each person and Property Damage Liability limits of \$3,000,000.00 each occurrence; and
3. Comprehensive Automobile Liability insurance coverage. Bodily Injury Liability limits of \$500,000.00 each person and \$1,000,000.00 each occurrence. Property Damage Liability limits of \$1,000,000.00 each occurrence.
 - a. The Insurance Certificate shall list the Governing Body as an additional insured on the comprehensive General Contractual Liability, Automobile Liability and Umbrella policies.
 - b. Each insurance policy shall contain a provision stating that neither the insured, nor the insurer may cancel, materially change, or refuse renewal without thirty (30) days prior written notice to the Contract Administrator. All insurance required pursuant to (a) above shall remain in full force and effect until the final Contract payment.
 - c. Each insurance policy shall provide that neither the Contractor, nor its insurer, shall have any right to subrogation against the Governing Body. Each insurance policy shall provide primary coverage for any and all losses and shall be drafted so as to protect all of the parties.
 - d. Certificates of Insurance shall be delivered to the Contract Administrator at the time designated by the Township of Washington provided however, that the time so designated in the Contract award and prior to the commencement of performance.

5.17 CERTIFICATES

- A. Upon notification by the Township of Washington, 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

- A. The Contractor shall indemnify and hold harmless the Township of Washington from and against all claims, damages, losses, and expenses including all reasonable expenses incurred by the Township of Washington on any aforesaid claims that may result or arise directly or indirectly, from or by reason of the performance of the Contract(s) or from any act or omission by the Contractor, its agents, servants, employees or Subcontractor and that results in any loss of life or property or in any injury or damage to persons or property.
- B. The Contractor agrees to indemnify, save harmless and defend the Township of Washington and its respective officers, members, employees and agents (Township Indemnified Parties) from and against any and all liabilities, claims, penalties, forfeitures, suits and the costs and expenses incidental thereto (including costs of defense, settlement and reasonable attorney's fees), which the Township Indemnified Parties may hereafter incur, become responsible for, or pay out as a result of death or bodily injuries to any person, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of governmental laws, regulations or orders caused, in whole or in part, by the Contractor performance or failure to perform its obligations under the provisions of this Bid Specification or by any negligent or willful act or omission of the Contractor, its employees or Subcontractor in the performance of this Contract.

5.19 EMPLOYEE WAGE REPORTING

The Contractor and any Subcontractor thereof engaged under a contract pursuant to this specification is subject to and shall comply with the provisions of N.J.S.A. 34:11-68 with respect to record keeping of all individuals engaged in the collection or transportation of solid waste or recyclable material, excluding recycled or reclaimed asphalt or concrete, collected under this Contract as follows:

1. The Contractor shall keep an accurate record showing the name, the actual hourly rate of wages paid to, and the actual daily, overtime and weekly hours worked by, each individual engaged in the collection and transportation work done under the Contract, and any other records deemed necessary by the commissioner for the enforcement of wage payments. In addition, the records shall be preserved for two years from the date of payment. The Township will make the certified payroll record open at all reasonable hours to the inspection of any party to the Contract, the commissioner of the Department of Labor and Workforce Development and any member of the public.
2. The Contractor or Subcontractor shall submit a certified payroll record showing only the name, the actual hourly rate of wages paid to, and the actual daily, overtime and weekly hours worked by each individual engaged in the collection and transportation work done under the Contract, in a form satisfactory to the Commissioner, to the Township of Washington for each payroll period not more than 10 days after the payment of wages. Reporting under this section may be fulfilled by using the N.J. Department of Labor and Workforce Development's "Payroll Certification for Public Works Project" and completing columns 1-5 for each covered employee. The certification shall be submitted to: The Finance Director, Township of Washington, Township Municipal Building, 66 Main Street, Washington, NJ 07052. By entering into a Contract, the Contractor acknowledges the provisions of N.J.S.A. 34:11-68 with regard to the authority of the Commissioner of the Department of Labor and Workforce Development to investigate the Contractor or Subcontractor's wages and any penalties that may result from failure to comply.

5.20 VIOLATIONS OF CONTRACT SPECIFICATIONS

- A. A material breach of these specifications in accordance with and limited by the Liquidated Damages outlined in Section 5.13G, shall be sufficient cause for the immediate cancellation of the Contract by the Township, who may thereupon employ the necessary labor to perform the work or re-advertise or rebid the work, at the expense of the offending Contractor and his sureties.
- B. Notwithstanding any specifically enumerated remedy or right the Township may have for any violation of the terms of the Contract or these Bid Specifications, the Township reserves the right to pursue any remedies available to it in law or equity for any breach of the terms and conditions contained herein. Any failure of the Township to enforce the terms and conditions contained herein shall not be deemed a waiver by the Township of a full enforcement thereof.

5.21 TOWNSHIP'S POLICE POWERS

- A. The Contractor will in the performance of the Contract be acting as an independent Contractor and neither the Contractor nor his employees or representatives in the performance of the Contract shall be under the control, or acting as agents or employees of the Township of Washington. The Contractor recognizes and will acknowledge that the proposed agreement is not intended and shall not be construed as a delegation, or in limitation and restriction, of the police or other powers of the Township. The Township reserves the right, authority and discretion notwithstanding any provision herein, to adopt all rules and regulations respecting the Solid Waste, Recycling and Yard Waste Collection.

5.22 RETAINAGE OF RECORDS

- A. Pursuant to N.J.S.A. 52:15C-14(d), relevant records of private vendors or other persons entering into contracts with governmental entities are subject to audit or review by the Office of the State Comptroller. Accordingly, the Contractor shall maintain all documentation related to products, transactions or services under this Contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

5.23 SEVERABILITY

- A. The Contract between the Contractor and the Township of Washington shall provide that the laws of the State of New Jersey shall govern the agreement. Should a court of competent jurisdiction find that a provision of the agreements is in whole or in part invalid or unenforceable, such finding shall not void or render unenforceable the remainder of the agreement or the provision. This applies but is not limited to the agreed upon costs and Liquidated Damages provisions. In the event that a specified Liquidated Damage amount is found to be inapplicable, damages may still be calculated as allowed by law.

6. BIDDING DOCUMENTS

6.1 BIDDING DOCUMENTS CHECKLIST

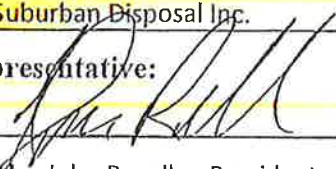
Section	Description	Initial	When due
§ 6.1	This Bidding Documents Checklist	<i>JA</i>	Mandatory with bid
§ 6.2	Certificate of Public Convenience and Necessity/ A-901 Approval Letter	<i>JA</i>	Mandatory with bid
§ 6.3	Statement of Bidder's Qualifications, Experience and Financial Ability Affidavit and Questionnaire	<i>JA</i>	Mandatory with bid
§ 6.4	Bid Guaranty	<i>JA</i>	Mandatory with bid
§ 6.5	Stockholder Statement of Ownership	<i>JA</i>	Mandatory with bid
§ 6.6	Non-Collusion Affidavit	<i>JA</i>	With bid
§ 6.7	Consent of Surety	<i>JA</i>	Mandatory with bid
§ 6.8	Proposal (includes 6.8.A – 6.8.E)	<i>JA</i>	Mandatory with bid
§ 6.9	Acknowledgement of Receipt of Addendum	<i>JA</i>	Mandatory with bid
§ 6.10	Certification Regarding Investment Activities in Iran in accordance with N.J.S.A. 52:32-58	<i>JA</i>	Prior to Contract Award
§ 6.11	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus	<i>JA</i>	Prior to Contract Award
§ 6.12	Business Registration Certificate	<i>JA</i>	Prior to Contract Award
§ 7.3	Vehicle Dedication Affidavit	<i>JA</i>	Prior to signing Contract and after award
§ 7.5	Affirmative Action Requirements Affirmative Action Certification Affidavit	<i>JA</i>	Prior to signing Contract and after award
§ 7.5.A	Americans with Disabilities Act Requirements	<i>JA</i>	For Vendor Information

6.1 BIDDING DOCUMENTS CHECKLIST (continued)

SIGNATURE: The undersigned hereby acknowledges and has submitted the above listed requirements.

Name of Bidder: Suburban Disposal Inc.

By Authorized Representative:

Signature: 

Print Name and Title: John Roselle - President

Date: May 7, 2024

Company Name: Suburban Disposal Inc.

Mailing Address: 54 Montesano Rd., Fairfield, NJ 07004

Physical Address: 54 Montesano Rd., Fairfield, NJ 07004

Phone Number : 973.227.7020

Fax Number: 973.675.1404

E-Mail: notifysdi@gmail.com

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

Name: Suburban Disposal Inc.

Complete Address: 54 Montesano Rd.,
Fairfield, NJ 07004

Telephone Number: 973.227.7020

Certificate Number: SW 1292

Date: May 7, 2024

**ATTACH A PHOTO-COPY OF CERTIFICATE OF PUBLIC CONVENIENCE AND
NECESSITY TOGETHER WITH A PHOTO – COPY OF A-901 APPROVAL LETTER**

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

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

CALENDAR YEAR 2022

DUE JUNE 1, 2023

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

What you need to know about the:

2022 SOLID WASTE ANNUAL UTILITY REPORT:

The 2022 Annual Utility Report has been divided into separate parts: Section A for Collector/Transporter Operations and Section B for Broker Operations.

Your 2022 Solid Waste Annual Utility Report (Annual Report) is due no later than **JUNE 1, 2023**

You are **required** to submit this report even if there was **no activity** during calendar year 2022 **OR** if you discontinued service during calendar year 2022.

If you have discontinued service during calendar year 2022 you are required to report all revenue generated as of the date of discontinuance.

This report is NOT the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

REVIEW AND ASSESSMENT OF THE ANNUAL REPORT

Your Annual Report will be reviewed for completeness, verified and approved by NJDEP.

An annual fee assessment will be calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum fee. The Department of Treasury, Division of Revenue will mail your invoice to you directly. Please promptly pay this fee assessment directly to the Division of Revenue and include the invoice with your payment.

Do Not Send Your Payments to the NJDEP

It is important that you submit payment promptly as NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

PROMPTLY MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED BELOW:

New Jersey Department of Treasury
Division of Revenue
PO Box 417
Trenton NJ 08646-0417

If you have any questions about the 2022 Annual Utility Report please contact the Bureau of
Planning & Licensing
Phone: (609) 984-4250
E-mail: swutility@dep.nj.gov

Important Note: Due to the Public Health Emergency all employees of the Economic Regulation Unit are currently working remotely. E-mail is the preferred and faster method of communication. Phone messages to the above number will be returned in most cases within 24 hours

ELECTRONIC SIGNATURE & DIGITAL NOTARY REQUIRED:

All signatures in this report must be affixed using the electronic signature method within Adobe Acrobat Reader. In addition, a digital notarization is required pursuant to N.J.S.A. 12A:12-11.

Digital Notary Explanation: The State of New Jersey allows an electronic signature of a person authorized to perform notary services for a record that is made under oath. This Annual Report includes an oath to be made by the "Proprietor, Partner, President or other principal officer of the utility."

FAILURE TO FILE A COMPLETED ANNUAL REPORT:

You must submit a **COMPLETED** Annual Report and pay the appropriate assessment or your company may be subject to any/all of the following:

- A hold placed on your company's registered decals
- Your company may be subject to penalties
- Your company may have its CPCN **revoked** in accordance with N.J.A.C. 7:26H-5.15(f)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.

- **Note: If you surrender you may still be required to pay the annual utility assessment for the previous calendar year.**

2022 ANNUAL UTILITY REPORT CHECKLIST:

- ☐ DOWNLOAD THE ANNUAL REPORT AND INSTRUCTIONS FOR COMPLETING THE REPORT AT: <https://www.state.nj.us/dep/dshw/swpl/cpcn.html>
- ☐ This report must be downloaded to your computer and completed using the fillable PDF file. Paper copies of the annual report will no longer be accepted.
- ☐ This report must be completed and returned signed and notarized even if there was no solid waste activity in calendar year 2022.
- ☐ Type your **CPCN SW number** (4-digits, beginning with 0, 1, 2 or 3) at the upper right-hand corner of Page 2. The SW number will automatically be entered on each subsequent page.
- ☐ File this report in the solid waste utility's certificate name *exactly* as shown on the CPCN.
- ☐ COMPLETE EVERY QUESTION. Indicate "N/A" for all questions that are not applicable to your company and its operations.
- ☐ SIGN and NOTARIZE this Annual Report as per the instructions manual (Section 2E - page 4).
- ☐ Keep a copy of this Annual Report for your records pursuant to N.J.A.C. 7:26H-1.20.
- ☐ Submit a Customer List (if applicable – see page 11 for instructions for collectors/transporters, and page 23 for instructions for brokers). Customer Lists for companies that are Collectors/Transporters and Brokers must be submitted on separate pages that may be attached using the **Attach Files** button on those pages.
- ☐ Accurately report Gross Operating Revenue. Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services for certain types of solid waste (defined on page 5).

PLEASE E-MAIL COMPLETED, SIGNED AND NOTARIZED ANNUAL UTILITY
REPORT TO swutility@dep.nj.gov:

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/Transporter and Broker Utilities Annual Report in accordance with N.J.S.A. 48:2-60:

Reportable Waste includes revenue derived from the collection/transportation, brokering, and/or disposal of the following solid waste types:

Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

(See next page for detailed descriptions of Waste Types)

- 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 (waste remaining after recyclable material has been removed) 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.
- Important Note: If you have an A-901 you cannot claim "self-generated" waste. Self-generators are exempt from holding an A-901 license and must be registered as such with the NJDEP Transportation Oversight Unit. Solid waste that is considered "self-generated" as in demolition and construction **IS** considered reportable waste for all companies that hold a CPCN.

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

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 semiliquids:** 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.

2022 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY:

☒ COLLECTOR/TRANSPORTER

☐ BROKER

1. INFORMATION

*Required: Working Contact Information

*OFFICIAL COMPANY NAME: Suburban Disposal, Inc.
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: crosele@suburbandisposalinc.com

*STREET ADDRESS: 54 Montesano Road

*CITY, STATE, ZIP Fairfield New Jersey 07004

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): 22-2253987

*OFFICE TELEPHONE: 973-675-1757

*CELL PHONE: [REDACTED] FAX NUMBER: 973-675-1404

WEBSITE: www.suburbandisposalinc.com

*BILLING/MAILING ADDRESS: ☒ CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

*Name	<u>John Roselle</u>	*Title	<u>President</u>	*Equity	<u>16.67</u>
Name	<u>Christopher Roselle</u>	Title	<u>Secretary</u>	Equity	<u>16.67</u>
Name	<u>Daniel Roselle</u>	Title	<u>N/A</u>	Equity	<u>16.66</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____

FAX NUMBER: _____

Duplicate This Page

2022 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN **ALL** INFORMATION BELOW:

CHECK ALL THAT APPLY:

- ☒ COLLECTOR/TRANSPORTER
☐ BROKER

1. INFORMATION

*Required: Working Contact Information

*OFFICIAL COMPANY NAME: _____
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: _____

*STREET ADDRESS: _____

*CITY, STATE, ZIP _____

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): _____

*OFFICE TELEPHONE: _____

*CELL PHONE: _____ FAX NUMBER: _____

WEBSITE: _____

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

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

Name:	<u>Kerry Roselle</u>	Title	<u>N/A</u>	Equity	<u>16.67</u>
Name:	<u>Louis T. Roselle II</u>	Title	<u>N/A</u>	Equity	<u>16.67</u>
Name:	<u>Robert Roselle</u>	Title	<u>N/A</u>	Equity	<u>16.66</u>

3. NAME OF REGISTERED AGENT(Out of State Companies) : _____

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

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

Provide the **number** of solid waste vehicles that require NJDEP issued decals owned and/or operated (include leased vehicles) by the CPCN holder as of **December 31, 2022**.

_____ NO EQUIPMENT
_____ CABS (does not hold waste)
700 _____ CONTAINERS (roll off)
169 _____ SINGLE UNIT VEHICLES (eg. pickup trucks, vans, dump truck)
_____ TRAILERS

5. **VEHICLE LOCATION:** Provide the address of the location of where your solid waste vehicles are stored.

Address:

54 Montesano Road; 2291 Massachusetts Ave; 359 County Road

City, State, Zip:

Fairfield, NJ 07004; Toms River, NJ 08755; Aberdeen, NJ 07747

6. **DID YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** ☒ NO ☐ YES:
If **YES** please see Page 16.

7. **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

8. **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

Duplicate This Page

9. **DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2022?** ☐ NO ☒ YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

"Subcontractor" is any person who engages in the storage, collection, processing, transfer, treatment, or disposal of solid waste *through the use, control or possession of any solid waste vehicle*, pursuant to an oral or written agreement entered into with a prime contractor.

Subcontractor (Solid Waste Hauler Used)	Gross Revenue Received from Customer *	Total Amount Paid to Subcontractor (Hauler)
Pinto Sevice	\$ 7,128.00	\$ 6,480.00
Direct Waste	\$ 5,940.00	\$ 5,400.00
Pryor Disposal	\$ 19,800.00	\$ 18,000.00
Waste Industries	\$ 13,200.00	\$ 12,000.00

*Please note the amounts entered in this column will be automatically added to your gross revenue on page 21.

10. **DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2022?**

☐ NO ☒ YES:

You must provide the information below for EACH subcontracting job that your company performed in 2022 (label and attach a separate page if necessary):

Prime Contractor (Solid Waste Hauler that Hired Your Company)	County of Subcontracting Job	Total Amount Received from Prime Contractor **
Pinto Service	Morris	\$ 8,000.00
Direct Waste	Morris	\$ 12,000.00
Direct Waste	Ocean	\$ 12,000.00
Waste Industries	Morris	\$ 36,000.00

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

Duplicate This Page

DESCRIPTION OF BUSINESS

Provide a detailed description of your business in the space below. Include the type of business and all solid waste services offered by your company.

DO NOT INDICATE "N/A" ON THIS PAGE

Municipal Contracts: Collection and transportation of solid waste and recycling for various municipalities pursuant to publicly bid multi-year contracts, under which several municipalities contract with and pay the disposal fees directly to the disposal facility, other municipalities disposal charges are paid by the company.

Residential: The company also provides residential disposal services that are not covered under the municipal contracts.

Commercial: Collection and transportation of solid waste & recycling for commercial customers. The company provides and picks up containers from 1 to 10 cubic yards and roll-off containers from 10 to 50 cubic yards.

Subcontractors: The company utilizes subcontractors as needed for disposal services

Section A:

The following section must be completed by Solid Waste Collectors/Transporters. This includes any CPCN holder that has registered solid waste vehicles and/or collects/transport and disposes of solid waste at solid waste disposal facilities.

Solid Waste Brokers are not required to complete Section A and should continue on to Section B of this report (page 23).

SECTION A

TARIFF UPDATE (2022)

****Form must be completed by ALL SOLID WASTE COLLECTOR/ TRANSPORTERS****

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)

Check all that apply

☒ All New Jersey Counties
☐ Atlantic
☐ Bergen
☐ Burlington
☐ Camden
☐ Cape May
☐ Cumberland
☐ Essex

☐ Gloucester
☐ Hudson
☐ Hunterdon
☐ Mercer
☐ Middlesex
☐ Monmouth
☐ Morris
☐ Ocean

☐ Passaic
☐ Salem
☐ Somerset
☐ Sussex
☐ Union
☐ Warren

By filing this updated Tariff Document, the company 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:

HOURS: ☐ MON ☐ TUES ☐ WED ☐ THURS ☐ FRI ☐ SAT ☐ SUN
_____ AM _____ AM _____ AM _____ AM _____ AM _____ AM _____ AM
_____ PM _____ PM _____ PM _____ PM _____ PM _____ PM _____ PM

OR: ☒ 24 HRS / 7 DAYS A WEEK

☐ 24 HRS / 7 DAYS A WEEK OTHER THAN THE HOLIDAYS LISTED BELOW

On which Holidays do you **NOT** provide services? :

Christmas, New Year's Day, Thanksgiving

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.

SECTION A

3. PROVIDE A BLANK SAMPLE INVOICE AND ATTACH TO REPORT
Attach Files

4. SPECIAL CHARGES ON INVOICE: (ex: late fees, fuel, paper billing, mileage)

Fuel Surcharges, Finance Charges

5. METHOD OF BILLING:

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

Invoicing: Daily & Monthly; Payments; Credit Cards, Checks & Paypal

6. TYPES OF SERVICE AND DETAILS

Any disposal fees must be a part of the invoice and separate from the services charge
N.J.A.C. 7:26H-4.4(b)(3)

Type of Service	Capacity of truck/container	Rate (fee amount / service)
<i>Examples: roll off, pick up, container rental</i>	<i>Examples: 10 yards, 100 tons</i>	<i>Examples: (\$/week) (\$/ton) (\$/pick up)</i>
Dumpster Front-End or Rear Load	1-8 Cubic Yards	Up to \$30 per cubic yard
Roll-off Service Compacted & Open	8-50 Cubic Yards	Up to \$400 per cubic yard
Roll-off Service Compacted & Open	10-50 Cubic Yards	\$10-\$100 per cubic yard with disposal fee

7. ADDITIONAL INFORMATION: Provide any other pertinent Tariff information or explanations:

Loose Trash Collection (Cans/Bags) - \$10 to \$50 per yard - - - Residential Rear Yard Service - \$10 to \$50 per month

INSTRUCTIONS FOR CUSTOMER LISTS/CUSTOMER SERVICE AREA INVENTORY:

Customer information must be provided in accordance with N.J.A.C 7:26H- 5.9(c):
Customer lists must contain all of the names and addresses for each (regularly scheduled)
residential, commercial, industrial, and institutional customer.

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address with the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged:

****All Customer Lists submitted to the Department are confidential
and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

<u>Customer #</u>	<u>Name</u>	<u>Address</u>	<u>Service Provided</u>	<u>Rate Charged</u>	<u>Frequency of Service</u>
1.	ABC	One A Street, Allentown, NJ 10000	Roll off	Amount / Service	weekly
2.	DCE	One B Street, Allentown, NJ 10000	Curb side pick up	Amount / Service	2x month
1.	FGH	One A Street, Basking Ridge, NJ 20000	Container rental	Amount / Service	On call
2.	IJK	One B Street, Basking Ridge, NJ 20000	Roll off	Amount / Service	3 x month

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. Provide the number of customers in the appropriate column for each corresponding county (page 15). **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One- time Customers: Customers that were provided solid waste collection services one time during the year. **You do not need to include these customers in your customer list.**

Municipal Contracts/Residential Contracts: A contract between a municipality and a collector for solid waste collection services. Provide the municipality, the county in which the Municipality is located, and the approximate number of customers that the contract covers.

****If a customer list is required, please submit as an attachment using the
"Attach Files" button below. ****

Attach Files

CUSTOMER SERVICE AREA INVENTORY

MUST BE INCLUDED ON A CUSTOMER LIST

County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic	0	0	0	0	0
Bergen	4	14	0	0	0
Burlington	0	0	0	0	0
Camden	0	0	0	0	0
Cape May	0	0	0	0	0
Cumberland	0	0	0	0	0
Essex	1	79	0	0	0
Gloucester	0	0	0	0	0
Hudson	0	0	0	0	0
Hunterdon	0	0	0	0	0
Mercer	0	2	0	0	0
Middlesex	0	34	0	0	0
Monmouth	0	379	0	0	0
Morris	0	81	0	0	0
Ocean	0	281	0	0	0
Passaic	0	4	0	0	0
Salem	0	0	0	0	0
Somerset	0	0	0	0	0
Sussex	0	2	0	0	0
Union	0	12	0	0	0
Warren	0	0	0	0	0

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

Municipality	County	Approximate # of Customers
See Attached	Various	

Duplicate This Page

SECTION A

BROKERS USED IN 2022

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2022. You may prepare your own spreadsheet containing the below information in the same format:

"Brokers" are defined as a person or entity *who for direct or indirect compensation* arranges agreements between a business concern and its customers for the collection, transportation, treatment, storage, recycling, processing, transfer or disposal of solid waste.

A	B	C	D	E
Name of Solid Waste Broker	Address: Street, City, State and Zip	Does your company have and on-going contract with this Broker ? ☐ Yes ☐ No	Broker's CPCN SW #	Total Amount of Payment Received from Broker
N/A		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	
		☐ Yes ☐ No	SW _____	

SECTION A

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facilities 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 2022
Six Brothers Associates, LLC Fairfield, NJ 07004	Rental Real Estate	\$ 0.00
Six Brothers Enterprises, LLC Fairfield, NJ 07004	Rental Real Estate	\$ 240,000.00
Louis T. Roselle, Inc. Fairfield, NJ 07004	Solid Waste Hauling	\$ 0.00
Eastern Recycling, Inc. Fairfield, NJ 07004	Recycling	\$ 0.00
Priority Compactor Repair, LLC Pine Brook, NJ 07058	Equipment Repairs	\$ 43,412.92
Andover Real Estate Holdings, LLC Andover Township, NJ 07821	Rental Real Estate	\$ 0.00

SECTION A

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facilities 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 2022
Fairfield Property Holdings, LLC Tinton Falls, NJ 07753	Rental Real Estate	\$ 0.00



READ THIS PAGE ENTIRELY BEFORE CONTINUING

INSTRUCTIONS FOR REPORTING DISPOSAL INFORMATION – PAGE 20
SAMPLE DISPOSAL PAGE FOUND ON PAGE 19

1. **Name and Address of Disposal Facility Used During 2022:** Provide the name of the facility that your company has used to dispose of the waste collected by your company. Provide the address of the facility.
2. **Facility Type:** Circle one.
TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*
3. **Waste Type:** Provide the Waste Type ID.
 - 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
4. **County Origin of Waste:** The New Jersey county from which your company has collected the waste. DO NOT RECORD MORE THAN ONE COUNTY IN EACH SPACE.
5. **Total Tons Picked up in County:** The total tons of waste your company has collected from the corresponding county.
6. **Total Tons Disposed at Facility:** The total tons of solid waste that your company disposed at the facility for the year 2022.
7. **Total Amount of Disposal Fee Paid to Facility:** The total amount your company was charged to dispose of solid waste at the corresponding facility. This information can be found on receipts or on origin and disposal forms obtained from the disposal facility.
8. **Recycling Tax Paid:** Collectors/transporters disposing of solid waste generated/collected in NJ to an *out of state* facility, or at a *rail carrier* within NJ are subject to a \$3 per ton recycling tax.
9. **Gross Revenue:** Should not be reported as an estimate; value must be true. Do not subtract “Recycling Tax” or “Total Amount of Disposal Fee Paid to Facility” to determine Gross Revenue. Gross Revenue is the total amount of money the collector has received from the collection of solid waste before any deductions from taxes, disposal fees, and any other associated expenses. **Gross Operating Revenues consist of reportable revenues as described on Page 5, which are derived from customer bills, fees, sales, and services.**

If you require additional pages to report your disposal information, please use the "Duplicate This Page" at the bottom of the Disposal Information page.

DISPOSAL INFORMATION

****Sample Page****

[illegible]

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2022: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2022	Facility Type	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
Covanta Paterson - Paterson, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Bergen	57,594.29	16,893.20	\$ 133,500.35	\$ 0.00	\$ 2,690,286.40
Covanta Paterson - Paterson, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Passaic	153,698.46	111,122.60	\$ 878,158.41	\$ 0.00	\$ 11,906,615.99
Crossroads TS - Hillsburn, NY	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Bergen	57,594.29	9,887.12	\$ 0.00	\$ 0.00	\$ 1,578,721.61
ECUA - Newark, NJ	TS ☐ LF ☐ RC ☐ RRF ☒	10	Essex	99,389.51	93,088.91	\$ 3,972,779.74	\$ 0.00	\$ 18,416,225.90
Gaeta Recycling - Paterson, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Bergen	57,594.29	12,476.81	\$ 443,263.03	\$ 0.00	\$ 1,992,229.24
Gaeta Recycling - Paterson, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10	Passaic	153,698.46	29,922.26	\$ 1,063,046.71	\$ 0.00	\$ 3,206,124.22
MCUA - East Brunswick, NJ	TS ☐ LF ☒ RC ☐ RRF ☐	10/13	Middlesex	11,854.10	11,854.10	\$ 179,669.21	\$ 0.00	\$ 914,595.30
Monmouth County Reclamation - Tinton Falls, NJ	TS ☐ LF ☒ RC ☐ RRF ☐	10/13	Monmouth	115,423.84	114,722.45	\$ 5,255,580.11	\$ 0.00	\$ 14,654,179.03
Total Gross Revenue:								\$ 55,358,977.69

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2022: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2022	Facility Type TS ☐ LF ☐ RC ☐ RRF ☐	Waste Type	County Origin of Waste	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
Morris County MUA - Parsippany, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Morris	34,574.60	34,574.60	\$ 224,019.39	\$ 0.00	\$ 6,959,159.98
Ocean County Landfill - Manchester, NJ	TS ☐ LF ☒ RC ☐ RRF ☐	10/13	Ocean	34,695.60	34,695.60	\$ 2,025,625.31	\$ 0.00	\$ 4,682,961.17
Sussex County - Vernon, NJ	TS ☐ LF ☒ RC ☐ RRF ☐	10/13	Sussex	10,151.22	10,151.22	\$ 386,224.92	\$ 0.00	\$ 1,537,590.04
Union County RRF - Rahway, NJ	TS ☐ LF ☐ RC ☐ RRF ☒	10	Union	7,764.29	7,764.29	\$ 429,014.05	\$ 0.00	\$ 2,293,937.68
Waste Management - Hillsdale, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10	Bergen	57,594.29	14,342.02	\$ 330,661.71	\$ 0.00	\$ 2,290,055.84
Waste Management - Hillsdale, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10	Passaic	153,698.46	9,519.80	\$ 219,483.26	\$ 0.00	\$ 1,020,031.95
Mercer County Improvement Authority - Trenton, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10	Mercer	33.59	33.59	\$ 3,023.10	\$ 0.00	\$ 7,801.74
I.W.S. - Garfield, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Bergen	57,594.29	3,995.14	\$ 165,871.61	\$ 0.00	\$ 637,922.25
Total Gross Revenue:								\$ 19,429,460.65

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2022: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste **before** any deductions from taxes, disposal fees, and any other associated expenses.

Name and Address of Disposal Facilities Used in 2022	Facility Type TS ☐ LF ☐ RC ☐ RRF ☐	Waste Type 10/13	County Origin of Waste Essex	Total Tons Picked up in County	Total Tons Disposed at Facility	Total Amount of Disposal Fee Paid to Facility	Recycling Tax Paid	Gross Revenue
I.W.S. - Garfield, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Essex	99,389.51	6,300.60	\$ 261,590.51	\$ 0.00	\$ 1,233,679.98
I.W.S. - Garfield, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	10/13	Passaic	153,698.46	3,133.80	\$ 130,110.20	\$ 0.00	\$ 335,781.86
Mazza & Sons - Tinton Falls, NJ	TS ☒ LF ☐ RC ☐ RRF ☐	13	Monmouth	115,423.84	701.39	\$ 79,537.19	\$ 0.00	\$ 89,592.71
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
	TS ☐ LF ☐ RC ☐ RRF ☐							
Total Gross Revenue:								\$ 1,659,054.55

Calculate Totals

Duplicate This Page

Please indicate all sources of revenue derived from other services provided for the collection and/or transportation of solid waste in New Jersey for calendar year 2022. These sources may include but are not limited to: Subcontracting of waste hauling, leasing of vehicles for the collection of solid waste, etc.

[illegible]

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GROSS OPERATING REVENUE BY COUNTY FOR SOLID WASTE COLLECTION/TRANSPORTATION SERVICES

Please provide the Gross Operating Revenues derived from any solid waste collected/transported in any New Jersey county during 2022.

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

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

**Gross Operating Revenues consist of reportable revenues which are derived from
customer bills, fees, sales and services.**

County	2022 Collector Gross Revenue
Atlantic	0.00
Bergen	9,189,215.34
Burlington	0.00
Camden	0.00
Cape May	0.00
Cumberland	0.00
Essex	19,649,905.88
Gloucester	0.00
Hudson	0.00
Hunterdon	0.00
Mercer	7,801.74
Middlesex	914,595.30
Monmouth	14,743,771.74
Morris	6,959,159.98
Ocean	4,682,961.17
Passaic	16,468,554.02
Salem	0.00
Somerset	0.00
Sussex	1,537,590.04
Union	2,293,937.68
Warren	0.00
Subcontracts (from pg 9)	46,068.00

**Total Gross Operating
Revenue During
Calendar Year 2022:**

\$ 76,493,560.89

Collector Total

Calculate Totals

END OF SECTION A

Section B:

The following section must be completed by Solid Waste Brokers who manage, administer and arrange through a contract or other means, for compensation, the solid waste needs of clients, utilizing other licensed collectors/transporters, in all counties of New Jersey.

Solid Waste Collectors/Transporters who do not have a Solid Waste Broker license, should continue on to page 30 (“Certifications”).

INSTRUCTIONS FOR CUSTOMER INFORMATION/CUSTOMER LISTS FOR BROKERS

Customer information must be provided in accordance to N.J.A.C 7:26H- 5.9(c): Customer lists must contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial, and institutional customer.

**** SW Brokers are regulated utilities subject to the Solid Waste Utility Control Act N.J.A.C 7:26H and therefore are required to submit a customer list****

CUSTOMER LIST FORMAT

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.

****All Customer Lists submitted to the Department are confidential and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

<u>Customer #</u>	<u>Name</u>	<u>Address</u>	<u>Service Provided</u>	<u>Rate Charged</u>	<u>Frequency of Service</u>
1.	ABC	One A Street, Allentown, NJ 10000	Roll off	Amount / Service	weekly
2.	DCE	One B Street, Allentown, NJ 10000	Curb side pick up	Amount / Service	2x month
1.	FGH	One A Street, Basking Ridge, NJ 20000	Container rental	Amount / Service	On call
2.	IJK	One B Street, Basking Ridge, NJ 20000	Roll off	Amount / Service	3 x month

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One- time Customers: Customers that were provided solid waste collection services one time during the year. You do not need to include these customers in your customer list.

****If a customer list is required, please submit as an attachment using the "Attach Files" button below or on the next page. ****

Attach Files

SECTION B

CUSTOMER SERVICE AREA INVENTORY FOR BROKERS

<u>MUST BE INCLUDED ON A CUSTOMER LIST</u>					
County	# of Scheduled Residential	# of Scheduled Commercial	# of Scheduled Industrial	# of Repeated On-Call Customers	# of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR)
Atlantic					
Bergen					
Burlington					
Camden					
Cape May					
Cumberland					
Essex					
Gloucester					
Hudson					
Hunterdon					
Mercer					
Middlesex					
Monmouth					
Morris					
Ocean					
Passaic					
Salem					
Somerset					
Sussex					
Union					
Warren					

Attach Files

SECTION B

COLLECTORS/TRANSPORTERS USED IN 2022

Provide the information below for collectors/transporters hired through brokering services during the calendar year of 2022 for EACH COUNTY. If you need additional space you may duplicate this page with the "Duplicate This Page" button below:

COUNTY (LIST ONLY 1 COUNTY PER FORM)

A	B	C	E
Solid Waste Hauler Used	Does your company have and on-going contract with this Collector/Transporter? ☐ Yes ☐ No	CPCN Number (SW#) of Solid Waste Hauler Used SW _____	Total Amount Paid to Hauler
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	
	☐ Yes ☐ No	SW _____	

GROSS OPERATING REVENUE BY COUNTY FOR BROKERING SERVICES

Please provide the Gross Operating Revenues derived from all solid waste broker services in New Jersey during 2022.

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

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

County	2022 Broker Gross Revenue
Atlantic	
Bergen	
Burlington	
Camden	
Cape May	
Cumberland	
Essex	
Gloucester	
Hudson	
Hunterdon	
Mercer	
Middlesex	
Monmouth	
Morris	
Ocean	
Passaic	
Salem	
Somerset	
Sussex	
Union	
Warren	

**Total Gross Operating
Revenue During
Calendar Year 2022:**

\$ 0.00

Calculate Totals

Broker Total

END OF SECTION B

CLAIMING ZERO GROSS OPERATING REVENUE FOR COLLECTORS/TRANSPORTERS

Acceptable Reasons for Reporting Zero Gross Operating Revenue

- **Currently Not Operating** – If your company has been inactive in 2022 you must explain why, how long your company has been inactive, and when you intend to resume operation.
- **Collection/Transport/Brokering of Non-Regulated Materials** – Provide details of your operations and provide the solid waste ID or the non-regulated waste that your company collects/transport.
- **Collection/Transport/Brokering of Waste Not Generated in NJ** – Provide details of your operations and the origin of the waste that your company is collecting/transporting.
- **Waste Collected/Brokered to be collected from NJ Transfer Station or Rail Carrier and Transported Out of State** - Provide details of your operations.
- **Other** - Provide a detailed explanation for claiming zero revenue.

Unacceptable Reasons for Reporting Zero Gross Operating Revenue

- **Self-Generated Waste** - Self-generators are exempt from holding an A-901 License and a CPCN. Companies that do hold a CPCN should, therefore, not be reporting waste as “self-generated”.
- **Sub-Contractors**- All utilities holding a CPCN must report revenue regardless of contracting work with other Solid Waste Utilities.

****If you are claiming zero revenue for the calendar year of 2022, see the next page to provide details and certify zero gross operating revenue. ***

**CERTIFICATION FOR COMPANIES CLAIMING ZERO
GROSS OPERATION REVENUE**

The certification below should only be completed by CPCN holders that are claiming zero gross operating revenue for calendar year 2022. You must also provide, in detail, the reason you are claiming zero revenue.

ZERO GROSS OPERATING REVENUE CERTIFICATION:

I certify under the penalty of law that this company's reportable Gross Operating Revenue as described on page 5, which are derived from fees, sales, services, and interest from all solid waste collected in NEW JERSEY during 2022 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, N/A 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:

Do not indicate "N/A" if claiming zero revenue

CERTIFICATIONS

****Please sign the "Customer Bill of Rights" OR check the box below accordingly****

CUSTOMER BILL OF RIGHTS (If you have **Regularly Scheduled Customers**, read and certify)

Regularly scheduled customers are considered residential, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly

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, John Roselle 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: Suburban Disposal, Inc.
(OFFICIAL COMPANY NAME)

<u>John Roselle</u>	<u>John Roselle</u> Digitally signed by John Roselle Date: 2023.05.30 11:24:54 -04'00'	<u>5/30/23</u>
Print Name of Owner/Authorized Member	Signature of Owner/Authorized Member	Today's Date

OR

☐ **I DO NOT have Regularly Scheduled Customers**

Regularly scheduled customers are considered, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly.



New Jersey Department of Environmental Protection (NJDEP)

Notice of Surrender

A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals

Please read carefully. Legibly print and complete all information below:

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

NAME OF ALL COMPANY OWNER(S): _____ ; _____ ;

Additional Owners? Please check here ☐ and print name(s) on additional sheet

I, _____ ; hold the title of _____, and hereby
(NAME OF AUTHORIZED OWNER) (TITLE)
 notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all
 transporter decals issued to _____, and will no longer engage in the
(COMPANY NAME)
 solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted
 a license if I intend to re-enter the waste industry in the future.

I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.

 Print Name of Authorized Owner

 Signature of Authorized Owner

 Today's Date

Please check boxes below and fill in the correct NUMBERS as indicated:

Certificate 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
Does the company have CURRENT Waste Transporter Decals?	☐ YES*: #SW: _____; #HW: _____	☐ NO ☐ N/A
Do you have any decal placed on Leased Vehicles/Equipment?	☐ YES*	☐ NO ☐ N/A

*Current transporter decals placed on any owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be removed immediately and mailed back to NJDEP at the address below.

This completed form, and all decals and cab cards should be mailed to:

Roxanne Feasel, NJDEP A-901
 401 E. State St., 2nd Floor West Wing
 Mail Code: 401-02C, PO Box 420
 Trenton, NJ 08625-0420

NJDEP Notary Policy for 2022 CPCN Annual Utility Report

Please be aware that NJDEP will no longer be providing its *courtesy* notary service for the CPCN Annual Utility Report via a Zoom call. Instead, NJDEP will be offering an "in-person" notary service for the 2022 CPCN Annual Utility Report. NJDEP emphasizes that this is a courtesy notary service and must be a last resort option for CPCN holders that cannot find a notary to complete the report. The "in-person" notary service will be available by appointment only every Wednesday from 8:30am-10:30am and 1:30pm-2:30pm, at the main NJDEP office building located at 401 East State Street, Trenton, New Jersey, 08625 and also at other locations listed below:

**Thursday 04/27 & Friday 04/28
(Times TBD)**

SWANA NJ Spring Conference
Golden Nugget Casino & Hotel
Atlantic City, NJ 08401

Wednesday 05/17/20 (9AM-3PM)

DEP Toms River Regional Office:
1510 Hooper Ave.
Toms River, New Jersey 08753

Thursday 05/18/2023 (9AM-3PM)

DEP Southern Regional Office:
One Port Center
2 Riverside Drive, Suite 201
Camden, New Jersey 08103

Thursday 05/25/2023 (9AM-3PM)

DEP Bureau of Marine Water Monitoring:
Stoney Hill Road
929 E. Stoney Hill Rd.
Galloway, NJ 08205

***Date TBD (9AM-3PM)**

NJ Sports and Exposition Authority
1 De Korte Park Plaza
Lyndhurst, NJ 07071

***Date TBD (9AM-3PM)**

Essex County Environmental Center
621-B Eagle Rock Road
Roseland, NJ 07068

***Date TBD (9AM-3PM)**

DEP Northern Regional Office
7 Ridgedale Ave.
Cedar Knolls, NJ 07927

Solid waste utilities who wish to use this service must first e-mail their 2022 "almost complete" CPCN Annual Utility Report (PDF) to Ashia.McRae@dep.nj.gov and request a notary location, date, and time. We will download your 2022 "almost complete" CPCN Annual Utility Report (PDF) onto a NJDEP laptop ready to complete page 31 together.

VERIFICATION AND OATH FOR 2022 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM:

Christopher Roselle

RELATIONSHIP TO BUSINESS:

Secretary

CONTACT NUMBER:

973-675-1757

The 2022 Annual Utility Report for Solid Waste Collectors/Transporters and Brokers must be verified and certified by the oath of the President or another principal general officer if other than the respondent and must be approved as a "key employee" as defined by N.J.S.A. 13:1E-127(f).

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

John Roselle, President

(Insert name of Owner or Officer and Title)

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment" N.J.A.C. 7:26H-5.9(d)

I acknowledge that submitting false information to the Department of Environmental Protection may subject my company to potential enforcement actions, penalties and/or revocation of the A-901 license and CPCN.

John Roselle

Digitally signed by John Roselle
Date: 2023.05.30 11:25:38 -04'00'

(Signature of Owner or Officer)

State of NJ County of Morris

Sworn to and subscribed before me

this 30 day of May 2023

MaryAnne Volpe

Print Name of Notary Public or Officer Authorized to Administer Oath

MaryAnne Volpe Digitally signed by MaryAnne Volpe
Date: 2023.05.30 11:26:37 -04'00'

Signature of Notary Public or Officer Authorized to Administer Oath

My Commission expires: 12/10/25

AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF Gloucester }

SS: Collection of Solid Waste and Recycling Bid

I, John Roselle, am the President
[NAME OF AFFIANT] [IDENTIFY RELATIONSHIP TO BIDDER: OWNER,
PARTNER, PRESIDENT, OR OTHER CORPORATE
OFFICER

of the Suburban Disposal Inc., and being duly sworn, I depose and say:
[Name of Bidder]

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 Township of Washington to award to Suburban Disposal Inc. [NAME OF BIDDER] the contract for solid waste collection & recycling collection 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 Township of Washington 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 Township of Washington 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 Township of Washington, 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 Township of Washington with any information necessary to verify the answers given.

Suburban Disposal Inc.
Name of Firm or Individual

John Roselle - President
Title

Signature

May 7, 2024
Date

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.

Subscribed and sworn to before me

this 7th day of May 2024
Roberta L. Roselle

Notary Public of NJ
My Commission expires May 25, 2024

Roberta L. Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

This questionnaire must be filled out and submitted with and as part of the Bid Proposal for Collection of Solid Waste and Recycling for the Township of Washington. 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?

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

3. Has the bidder failed to perform any contract awarded to it by the Township of Washington 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.

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 Township of Washington in the past five years? If the answer is "Yes", state when, where and why. A complete explanation is required.

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.

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.
 - (a) Name of contracting unit;

 - (b) Approximate population of contracting unit;

 - (c) Term of contract from _____ to _____

 - (d) How were the materials collected?

 - (e) Give location of disposal 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 or Solid Waste Recycling described in the work specifications. Include the make of each vehicle, the year of manufacture, the capacity, and years of service, present condition and the type and size of the truck bodies.

8. Where can this equipment described above be inspected?

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.

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.

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.

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

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 bidder's 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.} In accordance with N.J.S.A. 40A:11-13(f), the bidder shall additionally submit a financial statement if a financial statement is Federally required as a condition upon the awarding of a monetary grant to be used for the purchase, contract or agreement.

14. Additional remarks if any.

QUESTIONNAIRE

This questionnaire must be filled out and submitted as part of the Bid Proposal for Solid Waste Collection and Removal Services for the Borough/Township. 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?

38 Years

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

Louis T. Roselle Inc.
Eastern Recycling Inc.
Six Brothers Associates LLC
Six Brothers Enterprises LLC
Priority Compactor Repair LLC

3. Has the bidder failed to perform any contract awarded to it by the Contracting Unit 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 Contracting Unit 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 attached.

6. List the government Solid Waste Collection and Removal Services contract that the bidder has completed within the last five years. Give detailed answers to questions below relating to this subject.

Please see attached.

(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 attached.

8. Where can this equipment described above be inspected?
54 Montesano Rd., Fairfield, NJ
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.
All equipment owned.
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. All equipment owned.
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. All equipment owned.
12. List the name and address of three credit or bank references.
 1. TD Bank, 280 Passaic Ave, Fairfield, NJ 07004
 2. Cambria Mack, US Hwy 1 & Plainfield Ave, Edison, NJ 08817
 3. Financial Federal 1715 Aaron Brenner Drive, Suite 100 Memphis, TN 38120 | 901.756.2040
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 attached.
14. Additional remarks.

QUESTIONNAIRE

This questionnaire must be filled out and submitted as part of the Bid Proposal for solid waste collection and disposal for the Borough, City or Township. 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?

Since 1979

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

Louis T. Roselle Inc.
Eastern Recycling Inc.
Six Brother Associates
Six Brothers Enterprises
Fairfield Holdings LLC
Andover Holdings LLC

3. Has the bidder failed to perform any contract awarded to it by a public or private entity 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 Mayor and Borough 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 attached

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 attached

- (a) Name of Contracting Unit:
- (b) Approximate population of Municipality:

(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 attached

8. Where can this equipment described above be inspected?

54 Montesano Rd., Fairfield, NJ

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.

All Equipment owned.

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.

All Equipment owned.

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.

All Equipment owned

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

1. TD Bank, 200 Passaic Ave., Fairfield, NJ 07004
2. Cambria Mack, 116 Talmadge Rd Edison, NJ 08817
3. M&T Equipment Finance - 300 Frank W Burr Blvd., Teaneck, NJ 07666

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 bidder's 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.} In accordance with N.J.S.A. 40A:11-13(f), the bidder shall additionally submit a financial statement if a financial statement is Federally required as a condition upon the awarding of a monetary grant to be used for the purchase, contract or agreement.

Please see attached.

14. Additional remarks if any.

Borough of Bogota	1,740,000.00	3
Borough of Brielle	2,512,000.00	5
Borough of Carteret	2,059,000.00	3
Borough of Chatham	2,320,000.00	5
Borough of Dumont	4,217,000.00	5
Borough of Englishtown	774,000.00	3
Borough of Fair Haven	646,000.00	2
Borough of Glen Ridge	3,491,000.00	5
Borough of Highlands	1,074,000.00	5
Borough of Ho-Ho-Kus	3,276,000.00	5
Borough of Hoptacong	7,392,000.00	5
Borough of Keansburg	3,388,000.00	5
Borough of Keyport	1,488,900.00	5
Borough of Kinnelon	2,262,000.00	3
Borough of Little Silver	1,296,000.00	5
Borough of Madison	1,442,000.00	3
Borough of Morris Plains	1,808,000.00	5
Borough of Mountain Lakes	2,210,000.00	5
Borough of New Providence	2,815,000.00	5
Borough of North Haledon	2,255,000.00	5
Borough of Oakland	2,091,000.00	3
Borough of Oceanport	2,653,000.00	5
Borough of Paulsboro	2,030,000.00	5
Borough of Point Pleasant	4,442,000.00	5
Borough of Ramsey	3,469,000.00	5
Borough of Roselle Park	1,989,000.00	5
Borough of Rumson	1,521,000.00	3
Borough of Saddle River	1,253,000.00	3
Borough of Sea Bright	670,000.00	3
Borough of Ship Bottom	1,022,000.00	5
Borough of Union Beach	1,218,000.00	5
Borough of Woodland Park	1,906,000.00	3
Borough of Wood-Ridge	2,295,000.00	5
City of Clifton	11,295,000.00	3
Paterson Board of Education	898,200.00	3
Township of Aberdeen	3,538,625.00	5
Township of Bloomfield	11,369,000.00	5
Township of Eagleswood	516,000.00	5
Township of Fairfield	2,425,000.00	5
Township of Greenwich	686,800.00	3
Township of Holmdel	873,000.00	3
Township of Mahwah	3,180,000.00	3
Township of Manalapan	8,930,000.00	5
Township of Montville	1,760,000.00	1
Township of West Milford	11,112,000.00	5
Township of West Orange	14,385,000.00	5

<u>Municipality</u>	<u>Phone</u>	<u>Contact</u>	<u>Type</u>	<u>Pop.</u>	<u>From</u>	<u>To</u>	<u>Site</u>
of Allendale	(201) 818-4400	Clerk/Administrator	Curb	5,823	4/15/2020	4/14/2024	Covanta, Totowa, NJ
of Bay Head	732-892-0574	Clerk/Administrator	Rear	977	1/1/2017	12/31/2021	Ocean County Landfill, Manchester, NJ
of Bogota	201-342-1736 x 223	Clerk/Administrator	Curb	6,889	2/1/2020	1/31/2023	Covanta, Totowa, NJ
of Butler	973-838-7200	Clerk/Administrator	Curb	16,050	1/1/2020	12/31/2022	MCUA
of Carteret	(732) 541-3801	Clerk/Administrator	Curb	18,300	6/1/2016	5/31/2021	Middlesex County Landfill, East Brunswick, NJ
of Chatham	(973) 635-0674	Clerk/Administrator	Curb	16,921	1/1/2018	12/31/2022	MCUA
of Dumont	201-387-5022	Clerk/Administrator	Curb	15,212	5/1/2014	4/31/2019	Covanta, Totowa, NJ
of Fair Haven	(732) 747-0241	Clerk/Administrator	Curb	5,437	9/1/2018	3/31/2019	Monmouth County Reclamation Center, Tinton Falls, NJ
of Glen Ridge	973-748-8400	Clerk/Administrator	Curb	6,868	1/1/2015	12/31/2019	ECUA
of Highlands	(732) 872-1158	Clerk/Administrator	Curb	6,178	6/15/2020	6/14/2023	Monmouth County Reclamation Center, Tinton Falls, NJ
of Ho-Ho-Kus	201-652-4400	Clerk/Administrator	Rear	4,065	1/1/2015	12/31/2019	Covanta, Totowa, NJ
of Hoplacong	973-770-1200	Clerk/Administrator	Curb	14,186	7/1/2013	6/30/2018	SCUA
of Kearsburg	(732) 787-0215	Clerk/Administrator	Curb	10,496	9/1/2018	6/30/2019	Monmouth County Reclamation Center, Tinton Falls, NJ
of Kinnelon	973-838-5401	Clerk/Administrator	Curb	9,896	1/1/2020	12/31/2022	MCUA
of Lincoln Park	(973) 694-6100	Clerk/Administrator	Curb	9,191	9/1/2018	8/31/2023	MCUA
of Madison	973-593-3042	Clerk/Administrator	Curb	12,693	1/1/2015	12/31/2019	MCUA
of Morris Plains	973-538-2224	Clerk/Administrator	Curb	17,593	1/1/2015	12/31/2019	MCUA
of Mountain Lakes	973-334-3131	Clerk/Administrator	Rear	3,888	1/1/2018	12/31/2022	MCUA
of New Providence	908-665-1400	Clerk/Administrator	Curb	10,648	5/1/2014	4/31/2019	UCUA
of North Haledon	(973) 427-7793	Clerk/Administrator	Curb	13,771	3/15/2015	3/14/2020	Covanta, Totowa, NJ
of Oakland	201-337-8111	Clerk/Administrator	Curb	11,508	1/1/2018	12/31/2022	BCUA
of Oceanport	(732) 222-8221	Clerk/Administrator	Curb	5,116	9/1/2018	4/31/2020	Monmouth County Reclamation Center, Tinton Falls, NJ
of Palisades Park	(201) 585-4100	Clerk/Administrator	Curb	20,716	7/1/2017	12/31/2020	Covanta, Totowa, NJ
of Point Pleasant	732-892-3434 X128	Clerk/Administrator	Curb	22,127	1/1/2017	12/31/2019	Ocean County Landfill, Manchester, NJ
of Prospect Park	973-790-7902 ext. 5	Clerk/Administrator	Curb	5,865	2/1/2016	11/30/2020	Covanta, Totowa, NJ
of Ramsey	201-825-3400	Clerk/Administrator	Curb	13,317	3/11/2018	3/10/2023	BCUA
of Roselle Park	908-245-6222.	Clerk/Administrator	Curb	17,452	4/1/2020	3/31/2023	UCUA
of Rumson	732.842.3300	Clerk/Administrator	Curb	8,555	5/17/2015	5/16/2020	Monmouth County Reclamation Center, Tinton Falls, NJ
of Saddle River	(201) 327-2609	Clerk/Administrator	Curb	10,410	1/1/2018	12/31/2022	Covanta, Totowa, NJ
of Sea Bright	(732) 842-0010	Clerk/Administrator	Curb	1,338	9/1/2018	9/31/2019	Monmouth County Reclamation Center, Tinton Falls, NJ

Municipality	Phone	Contact	Type	Pop.	From	To	Site
of Ship Bottom	609-494-2171	Clerk/Administrator	Curb	1,153	6/1/2018	5/31/2023	Ocean County Landfill, Manchester, NJ
of Wood-Ridge	201-939-0202,	Clerk/Administrator	Curb	9,284	7/1/2016	6/30/2021	BCUA
of Woodland Park	973-345-8100	Clerk/Administrator	Curb	12,581	1/1/2015	12/31/2019	Covanta, Totowa, NJ
of Wyonne	201-858-6000	Clerk/Administrator	Curb	49,850	10/1/2015	12/31/2020	HCUA
of Tinton	973-470-5800	Clerk/Administrator	Curb	32,734	6/1/2018	5/31/2023	Covanta, Totowa, NJ
of West Orange	973-266-5310	Clerk/Administrator	Curb	25,182	9/1/2017	8/31/2020	ECUA
of Tinton	973-399-8111	Clerk/Administrator	Curb	54,233	1/1/2017	12/31/2019	ECUA
of Paterson	973-321-1600	Clerk/Administrator	Curb	22,824	1/1/2023	12/31/2023	Covanta, Paterson, NJ
of Keyport	(732) 739-3900	Clerk/Administrator	Curb	16,520	9/1/2018	5/31/2019	Monmouth County Reclamation Center, Tinton Falls, NJ
Board of Education	(973) 321-1000	Clerk/Administrator	Dumpsite	NA	9/1/2016	8/31/2019	IWS, Garfield, NJ
of Aberdeen	(732) 583-4200	Clerk/Administrator	Curb	19,332	1/1/2018	12/31/2022	Monmouth County Reclamation Center, Tinton Falls, NJ
of Belleville	973-450-3322	Clerk/Administrator	Curb	30,299	1/1/2022	2/28/2022	ECUA
of Bloomfield	973-680-4000	Clerk/Administrator	Curb	40,014	7/1/2017	6/30/2022	ECUA
of Eagleswood	609.296.3040	Clerk/Administrator	Curb	1,603	9/1/2014	8/31/2019	Ocean County Landfill, Manchester, NJ
of Fairfield	973-882-2700	Clerk/Administrator	Curb	7,094	2/1/2018	1/31/2023	ECUA
of Holmdel	(732) 946-8666	Clerk/Administrator	Curb	15,555	1/1/2020	12/31/2022	Monmouth County Reclamation Center, Tinton Falls, NJ
of Mahwah	201-529-5757	Clerk/Administrator	Curb	21,442	3/1/2017	2/28/2020	New York
of Manalapan	(732) 446-3200	Clerk/Administrator	Curb	39,325	1/1/2017	12/31/2019	Monmouth County Reclamation Center, Tinton Falls, NJ
of Montville	973-331-3300	Clerk/Administrator	Curb	9,442	4/1/2019	3/31/2021	MCUA
of West Orange	973-325-4100	Clerk/Administrator	Curb	39,097	9/10/2014	9/12/2019	ECUA

#	Make	Model	Year	Type	Capacity Yrds	Years Service	Condition	Body Type	Body Size
	MACK	TE	2024	RE	32	1	Excellent	MCNEILUS	32 YD
	MACK	TE	2024	RE	32	1	Excellent	MCNEILUS	32 YD
	MACK	TE	2024	RE	28	1	Excellent	MCNEILUS	28 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	2	Excellent	MCNEILUS	32 YD
	MACK	TE	2023	RE	32	3	Excellent	MCNEILUS	32 YD
	MACK	TE	2022	RE	32	3	Excellent	NEW WAY	11 YD
	FREIGHT	M2106	2022	RE	11	3	Excellent	MCNEILUS	32 YD
	MACK	TE	2022	RE	32	3	Excellent	MCNEILUS	32 YD
	MACK	TE	2022	RE	32	3	Excellent	MCNEILUS	32 YD
	MACK	TE	2022	RE	32	3	Excellent	DEHART	11 YD
	MACK	TE	2022	RE	11	3	Excellent	LABRIE	31 YRDS
	INTERNATIONAL		2022	RE		3	Excellent	MCNEILUS	28YD
	MACK	LR	2021	SL	31	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	MACK	TE	2021	RE	28	4	Excellent	MCNEILUS	28YD
	PETERBILT	COE 320	2012	SL	31	11	Excellent	American	50 YRDS
	Mack	GU	2020	RO	50	1	Excellent	Heil	40 Yrds
	Mack	TE	2019	FE	40	2	Excellent	Heil	40 Yrds
	Mack	TE	2019	FE	40	2	Excellent	McNeilus	29 Yrds
	Mack	TE	2019	RE	29	2	Excellent	McNeilus	32 Yrds
	Mack	TE	2019	RE	32	2	Excellent	Satellite	6 YRDS
	FORD	PU	2019	PUP	6	2	Excellent		

Solid Waste Number SV 1292

Company: Suburban Disposal, Inc.

Security Holders, Voting Powers and Capital Stock

2010 ANNUAL REPORT

Notes:

1. List security holders having more than 5% voting power in Respondent, security holders that are corporate directors, security holders that would have more than 5% voting power if their securities were converted or if their warrants were exercised, and directors with an option to convert their securities into common stock.
2. Arrange names of security holders in order of voting power commencing with the highest.
3. Indicate the conversion value of convertible bonds and warrants.
4. Report the percentage of the total number of shares of common stock, preferred stock, convertible bonds and warrants.
5. Name of Security Holder (a)
6. Address of Security Holder (b)
7. No. of Shares (c)
8. Authorized No. of Shares (d)
9. Date (e)
10. Put or Sold (f)
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Common Stock Issued (Account 201)	54 Montezuma Rd Fairfield, NJ	No. of Shares (d)	No. of Shares (e) of Shares (e)	Authorized No. of Shares (e)	Date (f)	Put or Sold (g)	Amount Issued (h)	Outstanding End of Year		Dividend Paid (i)
								Shares (j)	Amount (k)	
Christopher Roselle	Same	16.67	16.67	16.67	1/01	16.67	16.67	16.67	16.67	167
Robert Roselle	Same	16.67	16.67	16.67	1/01	16.67	16.67	16.67	16.67	167
Kathy Roselle	Same	16.67	16.67	16.67	1/01	16.67	16.67	16.67	16.67	167
Louis Roselle	Same	16.67	16.67	16.67	1/01	16.67	16.67	16.67	16.67	167
Common Stock Issued (Account 202)	Same	16.67	16.67	16.67	1/01	16.67	16.67	16.67	16.67	167
Common Stock Liability or Conversion (Account 203)										



BUSINESS ENTITY ANNUAL STATEMENT
NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION
Phone: (609) 292-8700

THIS FORM MUST BE ELECTRONICALLY FILED AT:
www.elec.nj.gov

This statement is required to be filed by a business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities.

Part 1: General Information

Date of Statement 03/12/2024

format: MM/DD/YYYY

Activity for Calendar Year 2023

☐ Check if
Amendment

Part 2: Business Entity Information

Business Name SUBURBAN DISPOSAL INC.

Business Type Other Business Organization



Address 1 54 MONTESANO RD

Address 2 _____

City FAIRFIELD

State New Jersey

Zip 07004

*(Area Code) Telephone Number (973) 227-7020

ACKNOWLEDGEMENT

I have been authorized by the above named business entity to complete the annual statement, and certify that the statements and/or information contained herein are true. I am aware that if any of the statements or information are willfully false, I may be subject to punishment.

First Name CHRIS

Last Name ROSELLE

Title/Position SEC

Date 03/12/2024

*(Area Code) Telephone Number (973) 227-7020

☒ Check this box to certify the above acknowledgement.

A business entity which has received \$50,000 or more in the aggregate during a calendar year through agreements or contracts with a public entity or public entities, but has made no contributions to candidates or committees, shall file the business entity annual disclosure statement with the Commission to report that no contributions were made during the calendar year.

☒ Check this box if the business entity has not made any reportable contributions during the calendar year.

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

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

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

PRODUCER Provident Protection Plus Incorporated 98 US Highway 206 PO Box 4 Augusta NJ 07822		CONTACT NAME: Jennifer Chesner PHONE (A/C, No, Ext): (973)579-8776 FAX (A/C, No): (973)579-0111 E-MAIL ADDRESS: jennifer.chesner@ProvidentProtectionPlus.com																					
INSURED Suburban Disposal Inc. And Eastern Recycling Inc. 54 Montezano Road Fairfield NJ 07004		<table border="1"><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Nautilus Insurance Company</td><td>17370</td></tr><tr><td>INSURER B:</td><td>Prime Insurance Company</td><td>12588</td></tr><tr><td>INSURER C:</td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Nautilus Insurance Company	17370	INSURER B:	Prime Insurance Company	12588	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																							
INSURER D:																							
INSURER E:																							
INSURER F:																							

COVERAGES**CERTIFICATE NUMBER:** 2024-2025 Master**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
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER:		GSP2043184-10	04/07/2024	04/07/2025	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Pollution Each Limit \$ 5,000,000
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY		PC24032620	04/07/2024	04/07/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 6,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$ ☐ OCCUR ☐ CLAIMS-MADE					EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	☐ 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				PER STATUTE ☐ OTHER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Addition 1 Remarks Schedule, may be attached if more space is required)

Certificate Holder is Included as an Additional Insured to the above captioned General Liability policy on a primary and non-contributory basis for work the Insured is performing along with completed operations provided a written contract exists requiring such a status. Per the terms of the policy, coverage for an additional insured is contingent upon an underlying written agreement with the named insured requiring such coverage. Waiver of subrogation applies to the above General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

****EVIDENCE OF INSURANCE****

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

Jennifer Chesner

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

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

PRODUCER GIGA Solutions, Inc. 101 Plaza Real South Ste 201 Boca Raton FL 33432		CONTACT NAME:	
		PHONE (A/C, No, Ext): 888-581-0807	FAX (A/C, No):
INSURED Suburban Disposal Inc 54 Montesano Rd Fairfield NJ 07004		E-MAIL Address: certs@gigasolves.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Insurance Company of the West	
		INSURER B:	
		INSURER C:	
		INSURER D:	
INSURER E:			
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1724702561

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					EACH OCCURRENCE \$
						DAMAGE TO RENTED PREMISES (Each occurrence) \$
						MED EXP (Any one person) \$
						PERSONAL & ADV INJURY \$
						GENERAL AGGREGATE \$
						PRODUCTS - COMP/OP AGG \$
						\$
	GENL AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC					
	OTHER:					
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Each accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB ☐ OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE					AGGREGATE \$
	DED ☐ RETENTIONS					\$
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/A	WFL-5073831-00	10/1/2023	10/1/2024	X PER STATUTE ☐ OTH-ER ☐
						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)

CERTIFICATE HOLDER**CANCELLATION**

Proof of Coverage

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

Carla Busch

© 1988-2015 ACORD CORPORATION. All rights reserved.

Registration Date: 02/08/2022
Expiration Date: 02/07/2024



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:

Suburban Disposal Inc
2022

Responsible Representative(s):

John Roselle, President
Louis Roselle, Partner
Robert Roselle, Partner

Responsible Representative(s):

Chris Roselle, Secretary
Kerry Roselle, Partner
Daniel Roselle, Partner

Robert Asaro-Angelo

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

NON TRANSFERABLE

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

CUSTOMER BILL OF RIGHTS N.J.A.C. 7:26H-5.12

- (a) Collection utilities shall comply with all customer bill of rights provisions identified in (c) below.
- (b) At least once each year, every solid waste collector shall notify its customers that solid waste collection services in this State are available on a competitive basis and shall provide with the notification a copy of a customer bill of rights.
- (c) The customer bill of rights shall set forth the following information:
 1. A commercial, industrial or institutional customer has the right to select their solid waste collector on a competitive basis and to discontinue service at any time, unless contractually obligated by a service agreement, provided that the collector is provided with a minimum of seven days' written notice;
 2. Residential customers who are responsible for hiring their own collection services have the right to select their solid waste collector on a competitive basis and to discontinue service at any time, provided the collector is given seven days' written notice;
 3. The solid waste collector shall provide collection service in the service territories listed in its tariff;
 4. A statement that the solid waste collector's tariff showing terms and conditions is available for review at the Department and that a complete list of solid waste collectors registered to provide service in their service territory is available from the Division of Solid and Hazardous Waste;
 5. The solid waste collector shall handle customer complaints in a prompt, courteous, and efficient manner and that in the event a solid waste collector fails to pick up solid waste on a regularly scheduled day and such failure is not caused by an act or omission of the customer, the collector shall make the pick up as soon as possible, but in no event shall it be later than the next regularly scheduled collection day. Should a collector fail to pick up solid waste from a commercial, industrial or institutional customer on two consecutive collection days, and such failure is not caused by an omission or act of the customer, the customer may cancel any service agreement or contract with the collector;
 6. The solid waste collector shall remove and transport solid waste in an environmentally sound manner that safeguards the public health and preserves the quality of the environment;
 7. The solid waste collector shall notify its customers, in writing, at least 10 days prior to any increase or decrease in rates;
 8. The solid waste collector shall provide ten days' written notice to the customer prior to the discontinuation of service. A collector may discontinue service for nonpayment of bills provided it gives the customer at least ten days for payment of the bill before issuing the ten day notice of discontinuing service;
 9. Where solid waste collection service is provided in containers or other equipment supplied by the solid waste collector, and the service is discontinued either by the solid waste collector or the customer, the solid waste collector shall be required to remove its container or other equipment from the customer's premises within three days of the effective date of discontinuance regardless of the status of the account;
 10. The Department is available to resolve service or pricing issues and disputes and the solid waste collector shall not terminate service for nonpayment of disputed charges during a Department investigation;
 11. The customer may make partial payments on collection service and disposal fees without risk of additional charges, penalties or disruption of service on the unresolved amount of a service or pricing issue or dispute and/or disputes forwarded to the Department for resolution;
 12. If a customer will be absent from their residence or business for at least 30 days, the customer may request suspension of solid waste collection services and billing for that period without charge;
 13. The collector is responsible for assisting the customer in the selection of the most favorable service to meet the customer's needs at the most reasonable rate;
 14. In the event of inclement weather when operation of a solid waste vehicle would pose a threat to the safety of the public and/or the equipment and personnel of the collection company, pick up shall be made no later than the next regularly scheduled day. In those cases where collection is made on a once per week basis, pick up shall be made as soon as weather permits;
 15. A solid waste collector shall transmit copies of any notice of discontinuance of service to the Department at the same time it is transmitted to the customer;
 16. Solid waste services contracts or agreements shall not include any clause which calls for an automatic renewal of the contract or agreement. The automatic renewal clause of any existing contract shall be considered void;
 17. Solid waste collection utilities shall display their name, as it appears on their Certificate of Public Convenience and Necessity, and any "trading as name" on all vehicles and containers.
- (d) Every solid waste collector shall certify to the Department that each customer was provided with a customer bill of rights as required pursuant to (a) above. The certification shall be as follows: "I certify under penalty of law that I have notified each of my customers at least once this year that solid waste collection services in this State 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 in N.J.A.C. 7:26H-5.12."
 - (b). 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 in N.J.S.A. 4B:12A-12, and that violating any provision of these regulations may be grounds for suspension or revocation of my certificate of public convenience and necessity for which I may now hold."

This Certificate is
Non-Transferable

State of New Jersey

DEPARTMENT OF PUBLIC UTILITIES
BOARD OF
PUBLIC UTILITY COMMISSIONERS

NO. SW 1292

TRANSFER

CERTIFICATE

OF
PUBLIC CONVENIENCE AND NECESSITY

Being issued to:

NAME SHERRILL DISPOSAL, INC.

ADDRESS ONE SEPT PLEASANT PARKWAY, LIVINGSTON, NEW JERSEY 07039

FOR AUTHORITY TO ENGAGE IN THE BUSINESS OF SOLID WASTE COLLECTION AS DEFINED IN
N.J.S.A. 48-18A-1 ET SEQ. AND N.J.S.A. 13-12-1 ET SEQ. IN AND ABOUT THE STATE OF NEW JERSEY

N.J.P.U. CERTIFICATE NO. 6759

THE BOARD OF PUBLIC UTILITY COMMISSIONERS SHALL NOT EXCEED THAT PREVIOUSLY REQUESTED IN THE APPLICATION
AND CERTIFICATE NO. 772-140 AND AUTHORIZED BY SW NO. 1292.

ON DECEMBER 7, 1979, IN DECREE NO. 794-800 AUTHORIZED THE TRANSFER OF ASSETS AND
THE ISSUANCE OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY SW NO. 1292 FROM
THE STATE TO SHERRILL DISPOSAL, INC. AND IS SUBJECT TO THE
ATTACHMENTS WHICH IS PART HEREOF BY REFERENCE.

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL
OPERATE IN COMPLIANCE WITH THE AUTHORITY HERETIN GRANTED UNDER
THE PROVISIONS OF N.J.S.A. 48-18A-1 ET SEQ. AND N.J.S.A. 13-12-1 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 November 7, 1979

BOARD OF PUBLIC UTILITY COMMISSIONERS

Donald A. Calabrese

Secretary

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Jul-2023 to 15-Jul-2026

SUBURBAN DISPOSAL, INC.
54 MONTESANO ROAD
FAIRFIELD

NJ 07004



Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
State Treasurer

Independent Accountants' Review Report

To Management of
Suburban Disposal, Inc.
Fairfield, New Jersey

We have reviewed the accompanying financial statements of Suburban Disposal, Inc. (an S Corporation), which comprise the statements of assets, liabilities and stockholders' equity - income tax basis as of December 31, 2022 and 2021, and the related statements of revenue, expenses and retained earnings - income tax basis for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the basis of accounting the Company uses for income tax purposes; this includes determining that the basis of accounting the Company uses for income tax purposes is an acceptable basis for the preparation of financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with the Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with the basis of accounting the Company uses for income tax purposes. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of Suburban Disposal, Inc. (an S Corporation) and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with the basis of accounting the Company uses for income tax purposes.

Basis of Accounting

We draw attention to Note 2 of the financial statements, which describes the basis of accounting. The financial statements are prepared in accordance with the basis of accounting the Company uses for income tax purposes, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our conclusion is not modified with respect to this matter.

Supplementary Information

The supplementary information included in Schedules 1 and 2 is presented for the purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

The Koenig Group, LLC

Clark, NJ
June 8, 2023

1093 Raritan Road, 2nd Floor, Clark, NJ 07066 P. 848-235-5405 F. 848-235-5406

Koenig.CPA

SUBURBAN DISPOSAL, INC.
(AN S CORPORATION)
FINANCIAL STATEMENTS

FOR THE YEARS ENDED
DECEMBER 31, 2022 AND 2021

SUBURBAN DISPOSAL, INC.
(AN S CORPORATION)
STATEMENTS OF ASSETS, LIABILITIES AND STOCKHOLDERS' EQUITY
INCOME TAX BASIS
DECEMBER 31,

	<u>2022</u>	<u>2021</u>
ASSETS		
CURRENT ASSETS		
Cash	\$ 4,925,544	\$ 7,519,218
Accounts Receivable	4,619,472	4,906,785
Employee Loans	290,000	280,000
Fuel Credit Refund Receivable	178,594	184,042
Theft Recovery Receivable	0	97,925
Due From Related Parties	3,449,512	543,979
Prepaid Expenses and Taxes	<u>1,321,912</u>	<u>1,288,039</u>
TOTAL CURRENT ASSETS	<u>14,785,034</u>	<u>14,819,988</u>
PROPERTY AND EQUIPMENT AT COST		
Trucks	41,370,665	38,459,543
Containers	3,383,469	3,262,215
Machinery and Equipment	788,491	788,491
Leasehold Improvements	<u>331,381</u>	<u>331,381</u>
Total Property and Equipment at Cost	45,874,006	42,841,630
Less: Accumulated Depreciation	<u>45,482,690</u>	<u>42,185,283</u>
PROPERTY AND EQUIPMENT - NET	<u>391,316</u>	<u>656,347</u>
OTHER ASSETS		
Purchased Routes - Net	1,022,036	1,135,046
Deposits	42,750	42,750
Loans Receivable - Related Parties	<u>558,256</u>	<u>498,256</u>
TOTAL OTHER ASSETS	<u>1,623,042</u>	<u>1,676,052</u>
TOTAL ASSETS	<u><u>\$ 16,799,392</u></u>	<u><u>\$ 17,152,387</u></u>

See Notes to Financial Statements and Independent Accountants' Review Report
Page 3 of 18

SUBURBAN DISPOSAL, INC.
(AN S CORPORATION)
STATEMENTS OF ASSETS, LIABILITIES AND STOCKHOLDERS' EQUITY
INCOME TAX BASIS
DECEMBER 31,

	<u>2022</u>	<u>2021</u>
LIABILITIES AND STOCKHOLDERS' EQUITY		
CURRENT LIABILITIES		
Notes Payable - Current Portion	\$ 4,546,607	\$ 4,728,446
Accounts Payable	306,069	303,210
Accrued Expenses and Taxes	<u>362,812</u>	<u>508,215</u>
TOTAL CURRENT LIABILITIES	5,215,488	5,539,871
LONG-TERM DEBT		
Notes Payable - Less: Current Portion	<u>3,379,338</u>	<u>3,459,498</u>
TOTAL LIABILITIES	<u>8,594,826</u>	<u>8,999,369</u>
STOCKHOLDERS' EQUITY		
Common Stock, No Par Value, 100 Shares Authorized, Issued and Outstanding	1,000	1,000
Retained Earnings	<u>8,203,566</u>	<u>8,152,018</u>
TOTAL STOCKHOLDERS' EQUITY	<u>8,204,566</u>	<u>8,153,018</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 16,799,392</u>	<u>\$ 17,152,387</u>

SUBURBAN DISPOSAL, INC.

(AN S CORPORATION)

STATEMENTS OF REVENUE, EXPENSES AND RETAINED EARNINGS - INCOME TAX BASIS
FOR THE YEARS ENDED DECEMBER 31,

	2022	%	2021	%
OPERATING REVENUE	\$76,493,561	100.00	\$73,401,293	100.00
DISPOSAL FEES	(18,003,951)	(23.54)	(19,970,715)	(27.21)
GROSS PROFIT	58,489,610	76.46	53,430,578	72.79
EXPENSES				
Operating	48,086,951	62.85	42,845,003	58.37
General and Administrative	8,823,126	11.52	8,818,318	12.02
TOTAL EXPENSES	56,910,077	74.37	51,663,321	70.39
INCOME FROM OPERATIONS	1,579,533	2.09	1,767,257	2.40
OTHER INCOME/(EXPENSES)				
PPP Loan Forgiveness	0	0.00	4,333,300	5.90
Theft Expense	0	0.00	(153,593)	(0.21)
Interest Income	8,904	0.01	7,452	0.01
Interest Expense	(433,270)	(0.57)	(404,707)	(0.55)
Fuel Surcharge Income	141,810	0.19	41,714	0.06
Fuel Credit Income	178,594	0.23	184,042	0.25
Gain on Disposition of Assets	0	0.00	27,919	0.04
OTHER INCOME/(EXPENSES) - NET	(103,962)	(0.15)	4,036,127	(0.20)
INCOME BEFORE PROVISION FOR INCOME TAXES	1,475,571	1.93	5,803,384	7.91
Provision for Income Taxes	104,022	0.14	83,538	0.11
NET INCOME	1,371,549	2.07	5,719,846	8.02
RETAINED EARNINGS				
Beginning of Year	8,152,018		4,022,172	
Less: Distributions	(1,320,000)		(1,590,000)	
End of Year	\$ 8,203,566		\$ 8,152,018	

See Notes to Financial Statements and Independent Accountants' Review Report
Page 5 of 18

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Suburban Disposal Inc.

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (Disregarded entity, C-corporation, P-partnership) ▶
☐ Other (see instructions) ▶

☐ Exempt
payee

Address (number, street, and apt. or suite no.)

54 Montesano Rd.

City, state, and ZIP code

Fairfield, NJ 07004

Requester's name and address (optional)

List account number(s) here (optional)

Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.
Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

22-12253987

Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 1.

Sign
Here

Signature of
U.S. person ▶

Date ▶ November 17, 2017

General Instructions

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

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.



Christine Todd Whitman
Governor

State of New Jersey
Department of Environmental Protection
Bureau of Background Disclosure Review
CN-474
Trenton, NJ 08625-0474
Phone: (609) 530-8210
Fax: (609) 530-8899

Robert C. Shinn, Jr.
Commissioner

Mr. John Roselle
Suburban Disposal, Inc.
269 Sheppard Avenue
East Orange, NJ 07026

MAR 04 1995

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

Dear Mr. Roselle:

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

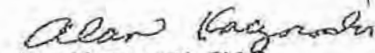
Based on our review of the investigative report, the disclosure statement, your other application papers and the Department's enforcement history, the Department is issuing a solid waste transporter license to:

SUBURBAN DISPOSAL, INC.

This letter will serve as documentation that a solid waste transporter license has been issued. This license must be renewed annually by filing the annual license update form and any other information concerning your company or its operation as required by the Department.

Questions regarding this solid waste transporter's license or your Certificate of Public Convenience and Necessity should be directed to the Bureau of Background Disclosure Review at (609) 530-8210. Questions regarding vehicle registration should be directed to the Bureau of Registration at (609) 530-4004.

Sincerely,


Alan Kaczorowski, Chief
Bureau of Background Disclosure Review

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Suburban Disposal, Inc.
Principal, and Nationwide Mutual Insurance Company as Surety, is

as

hereby held and firmly bound unto Township of Washington

as Owner,

in the Penal Sum of Ten Percent of Amount Bid Not To Exceed Twenty Thousand and NO/100 Dollars

(\$10% NTE \$20,000.00) for the payment of which, well and

truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed this 7th day of May, 2024

The condition of the above obligation is such that whereas the Principal has submitted to
Township of Washington

a certain bid, attached hereto and hereby made a part of hereof, to enter into a contract in writing for the
Trash, Garbage and Rubbish Collection and Disposal, Recycling Collection and Disposal
NOW THEREFORE,

- A) If said bid shall be rejected or in the alternative,
- B) If said bid shall be accepted and the Principal shall execute and deliver a contract 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 the connection therewith, and shall in all other respects perform the
agreement created by the acceptance of said bid,

Then this obligation shall be void, otherwise the same shall remain in 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 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 Surety does hereby waive notice
of any such extension.

IN WITNESS WHEREOF, 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.

BY: _____
Witness

BY: _____
Witness Gary B. Kohan

Suburban Disposal, Inc.

Principal

By: _____

Nationwide Mutual Insurance Company

Surety

By: _____

Attorney-in-Fact

Kathleen M. Rowe

Surety Phone No. 614-249-7111

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

Name of Organization: Suburban Disposal Inc.

Organization Address: 54 Montesano Rd., Fairfield, NJ 07004

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

☐ Sole Proprietorship

☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)

☒ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)

☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)

☐ Other (be specific): _____

Part – II

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

OR

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

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

Name of Individual or Business Entity	Business Address
John Roselle	
Chris Roselle	
Kerry Roselle	
Louis Roselle	
Robert Roselle	
Daniel Roselle	

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

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

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

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

Stockholder/Partner/Member and Correspondence Entity Listed in Part – II	Business Address

Part IV – Certification

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

Authorized Signature and Title John Roselle - President

May 7, 2024

Date

Subscribed and sworn to before me this

4th Day of May 2024

Robert L. Roselle

(Notary Public)

My Commission expires May 25, 2024

Robert L. Roselle

Notary Public

New Jersey

My Commission Expires 5-25-2024

No. 2061057

In conformance with Chapter 33 of the Public Laws of 1977, the following listing represents the names and addresses of all stockholders in the bidding corporation or partnership who own ten percent (10%) or more of its stock of any class or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein:

1. Name John Roselle Percentage: 16.67
Address: [REDACTED]
2. Name Chris Roselle Percentage: 16.67
Address: [REDACTED]
3. Name Kerry Roselle Percentage: 16.67
Address: [REDACTED]
4. Name Louis Roselle Percentage: 16.67
Address: [REDACTED]
5. Name Robert Roselle Percentage: 16.66
Address: [REDACTED]
6. Name Daniel Roselle Percentage: 16.66
Address: [REDACTED]
7. Name _____ Percentage: _____
Address: _____
8. Name _____ Percentage: _____
Address: _____
9. Name _____ Percentage: _____
Address: _____
10. Name _____ Percentage: _____
Address: _____

I, John Rosele residing

in Ortley Beach
(Name of affiant) (Name of municipality)

In the County of Ocean and State of New Jersey

of full age, being duly sworn according to law on my oath depose and say that:

I am President of the firm of Suburban Disposal Inc.
(Name of company)
(title or position)

the bidder making this proposal for the bid entitled
Solid Waste & Recycling Collection,
(title of bid)

and that I executed the said proposal with full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that with full knowledge that the Suburban Disposal Inc.
(Name of Entity)

relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract for said project.

I further warrant that no person or selling agency has been employed or retrained to solicit or secure such contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Suburban Disposal Inc.
(Company name)

Sign and notarized this form

Signature

John Roselle - President

Print Name

Subscribed and sworn before me this

7th Day of May 2024

Robert L. Roselle
Affiant
Robert L. Roselle

Print Name & Title of Affiant

Notary Public of New Jersey

My Commission Expires May 25, 2024

(Seal)

Roberta L Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

[FORM SUPPLIED BY BIDDER]

CONSENT OF SURETY

Attach Consent of Surety from a Surety Company, meeting the requirements, described herein, stating that if the bidder is awarded the contract that the surety company will supply the bonds for the contract.

1. Must be an irrevocable, unconditional commitment by the surety to issue on behalf of the bidder the bond or bonds set forth in the contract documents upon award of the project in the full amounts specified.
2. Must include all bonds required by the contract documents i.e. performance, labor and material payment, maintenance, environmental, etc.
3. Certificate (Consent) of Surety is not waivable and will be considered a material defect resulting in rejection of bid if omitted from bid package.
4. Must not contain any provision that would serve to limit the surety's liability to the "spread to second" bidder in the event the bidder fails to enter into a contract upon award

Sample wording is as shown below:

CONSENT OF SURETY

KNOW ALL MEN BY THESE PRESENTS, that for and consideration of the sum of \$ 1.00 lawful money of the United States of America, the receipt whereof is hereby acknowledged, paid the undersigned, and for other valuable consideration, the

Nationwide Mutual Insurance Company Insurance
Company.

(Name)

1100 Locust Street-Dept. 2006, Des Moines, IA 50391-2006

(Address)

existing under the laws of the State of Ohio and licensed to do business in the State of New Jersey certifies and agrees, that if the contract for (Contracting

Agency) Township of Washington
for: Trash, Garbage and Rubbish Collection and Disposal,
(Project) Recycling Collection and Disposal

is awarded to
(Bidder) Suburban Disposal, Inc.

the undersigned will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Bidder, provided however, that this commitment shall expire sixty (60) days from the bid opening, unless agreed upon by Bidder, Owner and Surety to be extended.

Signed, sealed and dated this 7th day of May, 2024
Nationwide Mutual Insurance Company
INSURANCE COMPANY
(Name)

By 
(Name) Kathleen M. Rowe
Attorney in Fact

(To be accompanied by the usual proof of Authority of Officers of officers of the Surety Company to execute same)

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

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

AMANDA MONTAGNO; GARY B KOHAN; KATHLEEN M ROWE;

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

UNLIMITED

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

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

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

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

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

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

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



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

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

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



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

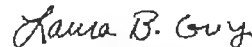


Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

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

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 7th day of May, 2024.



Assistant Secretary

**NATIONWIDE MUTUAL INSURANCE COMPANY
AND SUBSIDIARIES AND AFFILIATES**

Consolidated Statutory Statements of Admitted Assets, Liabilities and Surplus

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

See accompanying notes to the consolidated statutory financial statements.

Certification

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

Jamie Train

Jamie Train

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

Andrew Swartzel



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



Nationwide Mutual Insurance Company
Home Office: Columbus, Ohio
Surety Administrative Office:
1100 Locust Street
Department 2006
Des Moines, IA 50391-2006
1-866-387-0457 • Fax (515) 508-4101

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Nationwide Mutual Insurance Company, surety on the attached bond, hereby certifies the following:

- (1) The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.
- (2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amount as of December 31, 2022, which amounts have been certified as indicated by certified public accountants KPMG, and will be included in the Annual Statement to be filed with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325

Capital (common Stock): \$0

Surplus: \$15,367,999,999

- (3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows:

Nationwide Mutual Insurance Company

\$1,545,739,000

July 1, 2023

- (b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S.17:18-9 as of (date on which such limitation was so established) is as follows (indicating for each such surety that surety's underwriting limitation and the date on which that limitation was established):

Not Applicable

- (4) The amount of the bond to which this statement and certification is attached is **The Amount Bid**

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

- (a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows:

Reinsure	Address	Amount
----------	---------	--------

Not Applicable

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

CERTIFICATE

I, **Kathleen M. Rowe**, as **Attorney-in-Fact** of Nationwide Mutual Insurance Company, a mutual Insurance company domiciled in Ohio, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements are false, this bond is VOIDABLE.


(Signature of certifying agent/officer)

Kathleen M. Rowe
(Printed name of certifying agent/officer)

Attorney-in-Fact
(Title of certifying agent)

Dated: May 7, 2024
(month, day, year)

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 7th day of MAY 2024

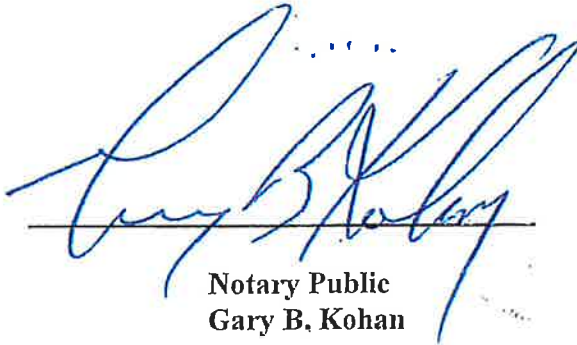
before me personally came Kathleen M. Rowe

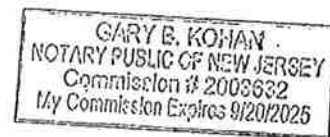
to me known, who, being by me duly sworn, did depose and say that she resides in:

Cinnaminson, New Jersey

that she is the Attorney-in-Fact for Nationwide Mutual Insurance Company

the corporation described in and which executed the foregoing instrument; that she knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that she signed her name thereto by like order.


Notary Public
Gary B. Kohan



As explained in Section 5.3:

For all Options described below, the Township will pay/receive all tip fees/revenue, pertaining to Designated Collected Solid Waste, Designated Collected Recyclable Material and Designated Yard Waste, directly to/from each respective facility.

This bid includes 4 options as summarized in the table below. Bidders may bid on ALL 4 options or combinations of options as follows:

Bidders may bid ALL options: #1, #2, #3 and #4.

Bidders may bid ONLY options #1 and #2.

Bidders may bid ONLY options #3 and #4.

The Township shall select and award only one Option: #1, #2, #3 or #4, not a combination.

Option Variables	Option #1	Option #2	Option #3	Option #4
Contract Duration	Three (3) years with two (2) one (1) year optional renewals	Five (5) years	Three (3) years with two (2) one (1) year optional renewals	Five (5) years
Yard Waste Collection	No	No	Yes	Yes

6.8.A OPTION #1:
SOLID WASTE AND RECYCLING COLLECTION
IN CARTS PROVIDED BY THE TOWNSHIP
NO YARD WASTE COLLECTION
FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWALS

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period:
COMMENCING AUGUST 1, 2024 AND TERMINATING ON JULY 31, 2027, with the option to renew for years ending July 31, 2028 or July 31, 2029 RESPECTIVELY (BOTH DATES INCLUSIVE).

- Fill in all rows; where a value is \$0.00, fill in \$0.00. Leave no blanks.
- All values to be in US dollars.
- Bids for Option #1 must include pricing for each component in Section 6.8.A including 6.8.A.1 and 6.8.A.2.

COLLECTION OF SOLID WASTE AND RECYCLING

SERVICE YEAR	YEARLY TOTAL
Year 1	\$ 4,615,000.00
Year 2	\$ 4,102,000.00
Year 3	\$ 4,310,000.00
TOTAL THREE (3) YEARS	\$ 13,027,000.00
Option Year 1	\$ 4,466,000.00
Option Year 2	\$ 4,780,000.00
TOTAL FIVE (5) YEARS WITH OPTION YEARS	\$ 22,273,000.00

Four-Million, Six-Hundred and Fifteen Thousand Dollars

Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, One-Hundred and Two Thousand Dollars

Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Three-Hundred and Ten Thousand Dollars

Year Three (3) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Thirteen-Million and Twenty-Seven Thousand Dollars

Three (3) Years Combined Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Four-Hundred and Sixty-Six Thousand Dollars

Option Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Seven-Hundred and Eighty Thousand Dollars

Option Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Twenty-Two Million, Two-Hundred and Seventy-Three Thousand Dollars

Five (5) Years Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

- Bidders Initials _____

6.8.A.1 PROVISION OF ON-CALL COLLECTION SOLID WASTE ROLL-OFF CONTAINERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder.

SERVICE YEAR	PER HAUL PRICE IN DOLLARS
Year 1	\$ 340.00
Year 2	\$ 350.00
Year 3	\$ 360.00
Option Year 1	\$ 370.00
Option Year 2	\$ 380.00

Bidders shall report pricing below:

Three-Hundred and Forty Dollars per haul

Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Fifty Dollars per haul

Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Sixty Dollars per haul

Year Three (3) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Seventy Dollars per haul

Option Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Eighty Dollars per haul

Option Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

6.8.A.2 PROVISION OF ADDITIONAL SOLID WASTE CONTAINERS (DUMPSTERS)

Note that Pricing will not be used in determining the Lowest Responsible Bidder.

SERVICE YEAR	PER COLLECTION PRICE IN DOLLARS				
	2 yd	3 yd	4 yd	6 yd	8 yd
Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 3	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Option Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Option Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00

6.8.B OPTION #2:**SOLID WASTE AND RECYCLING COLLECTION
IN CARTS PROVIDED BY THE TOWNSHIP
NO YARD WASTE COLLECTION
FOR A PERIOD OF FIVE (5) YEARS**

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period:
COMMENCING AUGUST 1, 2024 AND TERMINATING ON JULY 31, 2029.

- Fill in all rows; where a value is \$0.00, fill in \$0.00. Leave no blanks.
- All values to be in US dollars.
- Bids for Option #2 must include pricing for each component in Section 6.8.B including 6.8.B.1 and 6.8.B.2.

COLLECTION OF SOLID WASTE AND RECYCLING

SERVICE YEAR	YEARLY TOTAL
Year 1	\$ 4,615,000.00
Year 2	\$ 4,102,000.00
Year 3	\$ 4,310,000.00
Year 4	\$ 4,466,000.00
Year 5	\$ 4,780,000.00
TOTAL FIVE (5) YEARS	\$ 22,273,000.00

Four-Million, Six-Hundred and Fifteen Thousand Dollars

Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, One-Hundred and Two Thousand Dollars

Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Three-Hundred and Ten Thousand Dollars

Year Three (3) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Four-Hundred and Sixty-Six Thousand Dollars

Year Four (4) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Seven-Hundred and Eighty Thousand Dollars

Year Five (5) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Twenty-Two Million, Two-Hundred and Seventy-Three Thousand Dollars

Five (5) Years Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

- Bidders Initials

6.8.B.1 PROVISION OF ON-CALL COLLECTION SOLID WASTE ROLL-OFF CONTAINERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

SERVICE YEAR	PER HAUL PRICE IN DOLLARS
Year 1	\$ 340.00
Year 2	\$ 350.00
Year 3	\$ 360.00
Year 4	\$ 370.00
Year 5	\$ 380.00

Bidders shall report pricing below:

Three-Hundred and Forty Dollars per haul

Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Fifty Dollars per haul

Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Sixty Dollars per haul

Year Three (3) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Seventy Dollars per haul

Year Four (4) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Eighty Dollars per haul

Year Five (5) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

6.8.B.2 PROVISION OF ADDITIONAL SOLID WASTE CONTAINERS (DUMPSTERS)

Note that Pricing will not be used in determining the Lowest Responsible Bidder.

SERVICE YEAR	PER COLLECTION PRICE IN DOLLARS				
	2 yd	3 yd	4 yd	6 yd	8 yd
Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 3	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 4	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 5	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00

**6.8.C OPTION #3:
SOLID WASTE AND RECYCLING COLLECTION
AND YARD WASTE COLLECTION BY RESERVATION
IN CARTS PROVIDED BY THE TOWNSHIP
FOR A PERIOD OF THREE (3) YEARS WITH TWO (2) ONE (1) YEAR RENEWALS**

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period:
COMMENCING AUGUST 1, 2024 AND TERMINATING ON JULY 31, 2027, with the option to renew for years ending July 31, 2028 or July 31, 2029 RESPECTIVELY (BOTH DATES INCLUSIVE).

- Fill in all rows; where a value is \$0.00, fill in \$0.00. Leave no blanks.
- All values to be in US dollars.
- Bids for Option #3 must include pricing for each component in Section 6.8.C including 6.8.C.1 and 6.8.C.2.

COLLECTION OF SOLID WASTE, RECYCLING AND YARD WASTE

SERVICE YEAR	YEARLY TOTAL
Year 1	\$ 5,343,000.00
Year 2	\$ 4,848,000.00
Year 3	\$ 5,075,000.00
TOTAL THREE (3) YEARS	\$ 15,266,000.00
Option Year 1	\$ 5,041,000.00
Option Year 2	\$ 5,243,000.00
TOTAL FIVE (5) YEARS WITH OPTION YEARS	\$ 25,550,000.00

Five-Million, Three-Hundred and Forty-Three Thousand Dollars

Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Eight-Hundred and Forty-Eight Thousand Dollars

Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million and Seventy-Five Thousand Dollars

Year Three (3) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Fifteen-Million, Two-Hundred and Sixty-Six Thousand Dollars

Three (3) Years Combined Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million and Forty-One Thousand Dollars

Option Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million, Two-Hundred and Forty-Three Thousand Dollars

Option Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Twenty-Five-Million, Five-Hundred and Fifty Thousand Dollars

Five (5) Years Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

- Bidders Initials _____

6.8.C.1 PROVISION OF ON-CALL COLLECTION SOLID WASTE ROLL-OFF CONTAINERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

SERVICE YEAR	PER HAUL PRICE IN DOLLARS
Year 1	\$ 340.00
Year 2	\$ 350.00
Year 3	\$ 360.00
Option Year 1	\$ 370.00
Option Year 2	\$ 380.00

Bidders shall report pricing below:

Three-Hundred and Forty Dollars per haul
 Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Fifty Dollars per haul
 Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Sixty Dollars per haul
 Year Three (3) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Seventy Dollars per haul
 Option Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Eighty Dollars per haul
 Option Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

6.8.C.2 PROVISION OF ADDITIONAL SOLID WASTE CONTAINERS (DUMPSTERS)

Note that Pricing will not be used in determining the Lowest Responsible Bidder.

SERVICE YEAR	PER COLLECTION PRICE IN DOLLARS				
	2 yd	3 yd	4 yd	6 yd	8 yd
Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 3	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Option Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Option Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00

6.8.D OPTION # 4:**SOLID WASTE AND RECYCLING COLLECTION
AND YARD WASTE COLLECTION BY RESERVATION
IN CARTS PROVIDED BY THE TOWNSHIP
FOR A PERIOD OF FIVE (5) YEARS**

The undersigned will contract to do all the work and furnish all the material, labor, equipment, etc. necessary to carry out the intent of these specifications as described herein for the period:
COMMENCING AUGUST 1, 2024 AND TERMINATING ON JULY 31, 2029.

- Fill in all rows; where a value is \$0.00, fill in \$0.00. Leave no blanks.
- All values to be in US dollars.
- Bids for Option #4 must include pricing for each component in Section 6.8.D including 6.8.D.1 and 6.8.D.2.

COLLECTION OF SOLID WASTE, RECYCLING AND YARD WASTE

SERVICE YEAR	YEARLY TOTAL
Year 1	\$ 5,343,000.00
Year 2	\$ 4,848,000.00
Year 3	\$ 5,075,000.00
Year 4	\$ 5,041,000.00
Year 5	\$ 5,243,000.00
TOTAL FIVE (5) YEARS	\$ 25,550,000.00

Five-Million, Three-Hundred and Forty-Three Thousand Dollars

Year One (1) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Four-Million, Eight-Hundred and Forty-Eight Thousand Dollars

Year Two (2) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million and Seventy-Five Thousand Dollars

Year Three (3) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million and Forty-One Thousand Dollars

Year Four (4) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Five-Million, Two-Hundred and Forty-Three Thousand Dollars

Year Five (5) bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Twenty-Five-Million, Five-Hundred and Fifty Thousand Dollars

Five (5) Years Total bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

- Bidders Initials

6.8.D.1 PROVISION OF ON-CALL COLLECTION SOLID WASTE ROLL-OFF CONTAINERS

Note that Pricing will not be used in determining the Lowest Responsible Bidder

SERVICE YEAR	PER HAUL PRICE IN DOLLARS
Year 1	\$ 340.00
Year 2	\$ 350.00
Year 3	\$ 360.00
Year 4	\$ 370.00
Year 5	\$ 380.00

Bidders shall report pricing below:

Three-Hundred and Forty Dollars per haul

Year One (1) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Fifty Dollars per haul

Year Two (2) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Sixty Dollars per haul

Year Three (3) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Seventy Dollars per haul

Year Four (4) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

Three-Hundred and Eighty Dollars per haul

Year Five (5) per haul bid amount in words (INCLUSIVE OF ALL TAXES AND SURCHARGES)

6.8.D.2 PROVISION OF ADDITIONAL SOLID WASTE CONTAINERS (DUMPSTERS)

Note that Pricing will not be used in determining the Lowest Responsible Bidder.

SERVICE YEAR	PER COLLECTION PRICE IN DOLLARS				
	2 yd	3 yd	4 yd	6 yd	8 yd
Year 1	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 2	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 3	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 4	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00
Year 5	\$200.00	\$300.00	\$400.00	\$500.00	\$600.00

Proposal for Solid Waste (And Recyclable Materials) Collection

beginning _____.

THE TOWNSHIP OF WASHINGTON:

I or We

of Suburban Disposal Inc.

54 Montesano Rd.,

Fairfield, NJ 07004

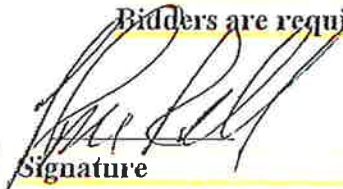
[COMPLETE ADDRESS]

[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.



Affix seal if

a corporation.

John Roselle - President

Title

The undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, Bid 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 Township of Washington'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.

☐

No addenda were received:

Title or number of Addendum/ Revision	How Received	Date Received
Addendum #1	email	4.4.2024
Addendum #2	email	4.25.2024

Acknowledgment by bidder:

Name of Bidder: Suburban Disposal Inc.

By Authorized Representative: John Roselle

Signature:

Print Name and Title: John Roselle - President

Date: May 7, 2024

TOWNSHIP OF WASHINGTON
Township of Washington, New Jersey
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Solicitation/Bid Number: _____ Respondent: Suburban Disposal Inc

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the Department of the Treasury as a person or entity engaging in investment activities in Iran. If the Director finds a person or entity to be in violation of the principles which are the subject of this law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the person or entity.

☒ I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to PL 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

- OR -

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

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

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

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

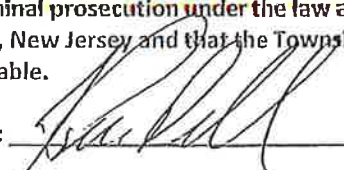
NAME: _____ Relationship to Respondent _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date: _____

Respondent/Offeror Contact Name _____ Contact Phone Number _____

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

Full Name (Print): John Roselle Signature: 

Title President Date: May 7, 2024



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

- ✓ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

- B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

- C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

John Roselle - President

Print Name and Title of Vendor's Authorized Representative

Suburban Disposal Inc

Vendor's Name

54 Montesano Rd.

Vendor's Address (Street Address)

Fairfield, NJ 07004

Vendor's Address (City/State/Zip Code)

May 7, 2024

Date

22-225-3987

Vendor's FEIN

973.227.7020

Vendor's Phone Number

973.675.1404

Vendor's Fax Number

notifysdi@gmail.com

Vendor's Email Address

¹ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

Exhibit A

BUSINESS REGISTRATION

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

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

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

During the course of contract performance:

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

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

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SUBURBAN DISPOSAL, INC.

Trade Name:

Address: 54 MONTESANO ROAD
FAIRFIELD, NJ 07004-3310

Certificate Number: 0446727

Effective Date: March 05, 1979

Date of Issuance: November 18, 2013

For Office Use Only:

2013111810441168

7. CONTRACT DOCUMENTS

7.1 CONTRACT

[FORM SUPPLIED BY CONTRACTING UNIT]

7.2 PERFORMANCE BOND

[FORM SUPPLIED BY CONTRACTING UNIT]

7.1 CONTRACT FOR SOLID WASTE (AND RECYCLABLE MATERIALS) COLLECTION

THIS AGREEMENT, between the, **TOWNSHIP OF WASHINGTON** in the State of New Jersey, having its principal offices located at 523 Egg Harbor Road, Sewell New Jersey 08080 hereinafter referred to as Owner and **SUBURBAN DISPOSAL INC.**, having its principal place of business located at 54 Montesano Road, Fairfield, New Jersey 07004, hereinafter referred to as "Contractor;"

WITNESSETH;

That for and in consideration of the sum of **Fifteen Million, Two Hundred Sixty-six Thousand and 00/100 (\$15,266,000.00)**, Contractor agrees to furnish to the Owner, the labor, material, equipment and services in accordance with the contract documents hereinafter set forth.

That for and in consideration of the amount payable under this agreement by the Owner, the Contractor agrees, at its own proper cost and expense, and with due skill and diligence, that it will complete the **SOLID WASTE (AND RECYCLABLE MATERIALS) COLLECTION** project in accordance with the contract documents and in compliance with this agreement.

Contractor agrees to receive as full compensation the amount stated herein, namely **\$15,266,000.00, for Option 3**, for said services provided to the Owner. Contractor shall be responsible for all loss or damage arising out of the furnishing of the services aforesaid.

To prevent all disputes and litigation, it is agreed by and between the parties to the Contract that the Owner shall in all cases determine the quantity of the goods delivered and paid for under this contract, and as to the interpretation of any ambiguity in or intent of the drawings and specifications.

The Contract documents shall consist of the following:

1. Notice to Bidders.
2. Specifications.
3. Contractors Proposal (as accepted).
4. Contract Agreement.
5. Contract Drawings
6. All Addenda.

The parties to this contract agree to incorporate into this contract the mandatory language of the Regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27, 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 Regulations.

AND in all respects comply with all requirements of the Labor Laws of the State of New Jersey, applicable to contracts on behalf of the Municipal Government for construction, alteration, or repair of any building or public work, including particularly, be without limitation of the foregoing, the provision that not less than the prevailing rate of daily wages in the locality where the work is performed shall be paid to mechanics, workmen and laborers employed by the contractors or subcontractors or by or in behalf of the State or any county or municipality;

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

Payment shall be made to said Contractor by orders upon the Treasurer of said Township, founded upon estimates of the Township as to the amount of work done or articles furnished and delivered, or both, and upon presentation by said Contractor, to the Township Treasurer of said Township an appropriate voucher setting forth, in writing, the amount of work done or goods furnished, and that the work done or articles furnished are according to this Contract, and according to law;

AND it is distinctly and mutually understood and agreed by and between the parties hereto, that in case a default is made in the completion of the Contract, in accordance with the terms and conditions hereof, such money as may be due to said Contractor, or such as would have become due had the terms and conditions of this Contract and agreement been complied with, shall be and is hereby forfeited to said Township and said Township is free to use the same in and about the completion of said contract, and in case said Township is put to any costs and expenses over and above the contract price of the Contractor, in and about the completion of the Contract, said Contractor for themselves, itself, their heirs, executors, administrators, successors and assigns, expressly agree to hold themselves, itself, their heirs, executors, administrators, successors and assigns, liable therefore, and hereby covenant and agree to make good the

same to the Township. Upon Township determination that services provided by the contractor are unsatisfactory, said contract may be cancelled subject to thirty (30) days written notice being provided to the Contractor;

The Contractor agrees to make payments of all proper charges for labor and materials required in the aforementioned work, and defend, indemnify and save harmless the Township of Washington, its officers, agents and servants and each and every one of them against and from all suits and costs of every name and description, including attorney's fees and costs and from all damages to which said Township of Washington or any of its officers, agents or servants may be put by reason of injury to the person or property of others resulting from carelessness in the performance of said work, or through the negligence of the Contractor, or through any improper or defective machinery, implements or appliances used by said Contractor in the aforesaid work or through any act or omission on the part of said Contractor, or his agent or agents. This provision applies regardless of whether insurance coverage is provided. It is also agreed and understood that the acceptance of the final payment by the Contractor shall be considered as a release in full of all claims against the Township out of, or by reason of, the work done and materials furnished under this contract; and

AND it is expressly understood and agreed that this Contract and the referenced inclusion of the bid documents represent the full understanding between the parties and any representations, whether oral or in writing, not contained herein, will not be binding on the parties hereto.

This agreement, together with the contract documents, forms the contract and they are as fully a part of this contract as if hereto attached or herein repeated.

The Owner and the Contractor, for themselves, their heirs, executors, administrators, successors or assigns, hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF, they have executed this Agreement.

SUBURBAN DISPOSAL INC.:

John Roselle - Pres

Print Name & Title

ATTEST:

BY _____

Chris Roselle - Sec
Print Name & Title (Seal)

Dated this 30 day of MAY, 2024

TOWNSHIP OF WASHINGTON:

Laune Burns

Laune J Burns, Mayor

Print Name & Title

ATTEST:

BY _____

Christine Ciallella
Print Name & Title (Seal)

Dated this 26 day of June, 2024

STATE OF NEW JERSEY }

} SS: Solid Waste (And Recyclable Materials) Collection

COUNTY OF Gloucester }

I, John Roselle, am the President
(Name of Affiant) (Identify Relationship to Bidder)

of the Suburban Disposal Inc and being duly sworn,
(Name of Bidder)

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 Township of Washington 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 Township of Washington, 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 Township of Washington is not feasible, that the Township of Washington will not be responsible for disposal costs for waste generated outside the Township of Washington.

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 Township of Washington to damages arising therefrom.

Suburban Disposal Inc
Name of Firm or Individual John Roselle - President
Title

Signature [Signature] Date May 7, 2024

Subscribed and sworn to before me

this 7th day of May 2024
Notary Public of NJ Roberta L. Roselle
My Commission expires May 25 2024

Roberta L Roselle
Notary Public
New Jersey
My Commission Expires 5-25-2024
No. 2061057

7.5 AFFIRMATIVE ACTION AFFIDAVIT

MANDATORY AFFIRMATIVE ACTION CERTIFICATION

STATE OF NEW JERSEY }

} SS: Solid Waste (And Recyclable Materials) Collection

COUNTY OF Gloucester }

I or We John Roselle of the (municipality) of OrtleyBeach

in the County of Ocean in the State of New Jersey,

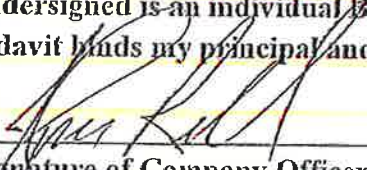
of full age, being duly sworn according to law on my oath depose and say that:

I am (President, Partner, Owner) of the firm of Suburban Disposal Inc a Bidder making a Bid to provide Solid Waste Collection Services and, in that Township, I have executed the Bid with full authority to do so.

Further, as the Bidder I will comply with and certify that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

I further understand that my Bid shall be rejected as non-responsive if I fail to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

If the undersigned is an individual Bidder, I sign in such capacity. If I sign in a representative capacity, this Affidavit binds my principal and I certify that I have the authority to bind my principal.


Signature of Company Officer John Roselle - President

Subscribed and sworn to before me

this 7th day of May 2024

Roberta L. Roselle

Notary Public of NJ

My Commission expires

May 15, 2024

Roberta L. Roselle

Notary Public

New Jersey

My Commission Expires 5-25-2024

No. 2061057

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

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

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

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

ATTACHMENT #1

TOWNSHIP OF WASHINGTON – APRIL 2024 MUNICIPAL DATA

Collection Sources

Residential	17,000 Units
Businesses	approximately 137 Units (residentially sized properties)
School Facilities	see Appendix 1
Condominiums	2,064 units
Apartments	1,280 units
Municipal Facilities	19 Locations

Containers:

All Containers to be provided in accordance with these Specifications

Population 48,681 as per US Census April 1, 2020 Data Update

Area approximately 21.37 square miles

Total road miles 320 miles

Tonnage Report	2021	2022	2023
Solid Waste (tons):	22,192.16	20,976.97	20,403.98
Type 10 (tons):	17,741.4	17,075.27	17,747.25
Type 13 (tons):	4,450.76	3,901.7	2,656.73
Recyclable Materials (tons):	4,900.22	4,760.53	4,414.60
Yard Waste (cubic yards):	9,942.16	12,410	12,472

LOCATION	TRASH DUMPSTERS	PER WEEK FREQUENCY COLLECTED	RECYCLING DUMPSTERS	PER WEEK FREQUENCY COLLECTED
SCHOOLS:				
BELLS	1 - 8 yd	3X	1 - 8 yd	2X
BIRCHES	1 - 8 yd	3X	1 - 8 yd	2X
BOARD OF ED BLDG	1 - 6 yd	1X	1 - 6 yd	1X
BUNKER HILL MS	3 (1- 6 yd & 2- 8 yd)	3X	1 - 8 yd	2X
CHESTNUT RIDGE MS	2 - 8 yd	3X	2 - 8 yd	2X
GRENLOCH	1 - 8 yd	3X	1 - 8 yd	1X
HIGH SCHOOL 9-10	3 - 8 yd	3X	2 - 8 yd	2X
HIGH SCHOOL 11-12	3 (1- 6 yd & 2- 8 yd)	3X	2 - 8 yd	2X
HURFFVILLE	1 - 8 yd	3X	1 - 8 yd	2X
O'BRIEN HALL	1 - 8 yd	3X	0	
ORCHARD VALLEY MS	2 - 8 yd	3X	1 - 8 yd	2X
TJ	1 - 8 yd	3X	1 - 8 yd	2X
TRANSPORTATION BLDG	1 - 3 yd	1X	0	
WAREHOUSE	1 - 8 yd	3X	1 - 8 yd	2X
WEDGEWOOD	1 - 8 yd	3X	1 - 8 yd	2X
WHITMAN	1 - 8 yd	3X	1 - 8 yd	2X
SCHOOL SUB TOTAL:	24		17	
FIRE:				
FIRE DISTRICT BLDG	1 - 6 yd	2X	0	
GRENLOCH	1 - 6 yd	1X	0	
GRENLOCH SUB	1 - 2 yd	1X	0	
HURFFVILLE	1 - 2 yd	1X	0	
WHITMAN	1 - 8 yd	1X	0	
WHITMAN SUB	1 - 6 yd	1X	0	
FIRE SUB TOTAL:	6		0	
MUA:				
MUA MAIN	1 - 2 yd	1X	1 - 8 yd	1X
MUA SUB	1 - 4 yd	1X	0	
MUA SUB TOTAL:	2		1	
LIBRARY:				
LIBRARY	1 - 4 yd	1X	2 (1 - 8 yd & 1 - 4 yd)	1X
LIBRARY SUB TOTAL:	1		2	
TOWNSHIP:				
BASEBALL COMPLEX	2 - 6 yd	1X	3 (1- 2 yd & 2- 6 yd)	1X
CAC	1 - 2 yd	2X	0	
FOOTBALL COMPLEX	1 - 8 yd	1X	1 - 8 yd	1X
GOLF COURSE	1 - 2 yd	1X	1 - 2 yd	1X
MUNICIPAL BUILDING	1 - 2 yd	1X	1 - 8 yd	1X
POLICE	1 - 2 yd	3X	0	
PUBLIC WORKS	0		1 - 6 yd	1X
SENIOR CENTER	1 - 2 yd	2X	1 - 2 yd	1X
SOCCER COMPLEX	1 - 6 yd	1X	1 - 8 yd	1X
WASHINGTON LAKE PARK	0	0	1 - 8 yd	1X
TOWNSHIP SUB TOTAL:	9		10	
GRAND TOTALS:	42		30	

* THERE ARE 4 - 40 YD DUMPSTERS LOCATED AT TOWNSHIP YARD THAT ARE NOT INCLUDED IN THESE TOTALS

** TOWNSHIP MAY USE UP TO 10 ADDITIONAL DUMPSTERS PER YEAR FOR EVENTS

NUMBER OF DUMPSTERS COLLECTED IN CURRENT CONTRACT (Continued)

LOCATION	TRASH DUMPSTERS	PER WEEK FREQUENCY COLLECTED	RECYCLING DUMPSTERS	PER WEEK FREQUENCY COLLECTED
CONDOS/APTS.:				
BIRCHES APTS.	13 (12 - 6 yd & 1 2 yd)	2X	4 - 2 yd	1X
CANTERBURY	22 (4-6 yd, 16 - 4 yd & 2-2 yd)	2X	19 - 2 yd	1X
CLUSTERS	11 (1-6 yd, 7 - 4 yd & 3-2 yd)	2X	10 - 2 yd	1X
FRIES MILL ESTATES	6 - 4 yd	2X	6 - 2 yd	2X
HUNT CLUB	14 - 6 yd	2X	15 (14 - 2 yd & 1 - 6yd)	2X
MEADOWS	10 - 6 yd	3X	10 - 6 yd	1X
MILLSTREAM APTS	6 (3 - 4 yd & 3 - 2 yd)	3X	2 - 2 yd	1X
NEWTOWN COMMONS	7 - 6 yd	2X	8 (1-8 yd, 5 - 2 yd & 2-6 yd)	1X
PARK PLACE CONDOS	8 - 2 yd	2X	4 - 2 yd	1X
PEACHTREE	25 (1-6 yd, 5 - 4 yd, 1 - 8 yd, & 18-2 yd)	3X	12 (11 - 2 yd & 1 - 4 yd)	2X
PRISCILLA PLACE	1 - 8 yd	1X	1 - 4 yd	1X
WASHINGTON PLACE	20 - 2 yd	2X	11 - 2 yd	1X
WASHINGTON WAY APTS	36 (35 - 6 yd & 1 - 4 yd)	3X	4 - 2 yd	1X
WILLOWS AT COUNTY HOUSE	20 - 2 yd	2X	10 - 2 yd	1X
CONDO/APT SUB TOTAL:	199		116	