

Proposal Form

Emergency Cleanup and Restoration Services

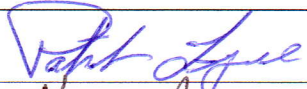
Submitted By:

Name of Firm:	Restoration Management, Inc. & SERVPRO of Hackton Heights/Voorhees		
Address:	PO Box 1104		
Name of Principal Contact:	Patrick Logue		
E-mail:	pat.logue@snjrestore.com	Telephone:	856-566-3388

The undersigned Proposer being duly authorized and on behalf of the firm named above:

- A. Having examined these documents and having full knowledge of the condition under which the products and services described herein must be performed, hereby proposes that the proposer (we) shall fulfill the obligations contained herein in accordance with all terms, conditions, specifications and proposal criteria set forth, and that will furnish all required products and payments in strict conformity with these documents for the stated process as payment in full.
- B. In signing this proposal, we hereby certify that we possess the qualifications and credentials to perform the contract outlined in this RFP.
- C. The undersigned certifies his/her position as a representative of the named firm and is authorized by the Proposer to submit the Proposal for and bind the above-named firm and that the said Proposal is executed with full authority to do so.

D. Certification:

Authorized Signature:			
Title:	Vice President.		
Printed Name:	Patrick Logue		
E-mail:	pat.logue@snjrestore.com	Telephone:	856-566-3388
FEIN OR Tax ID Number:	34-2007393	Fax:	856-566-9797

PROPOSAL SUBMISSION #1

A. Areas Served: By checking the appropriate boxes below, proposer agrees to provide services under this proposal to those counties:

County	X if served	County	X if served
Atlantic	X	Middlesex	
Bergen		Monmouth	X
Burlington	X	Morris	
Camden	X	Ocean	X
Cape May	X	Passaic	
Cumberland	X	Salem	X
Essex		Somerset	
Gloucester	X	Sussex	
Hudson		Union	
Hunterdon		Warren	
Mercer	X		

B. Location of office or offices from where services will be provided and contact information for use of the proposal.

Name of Firm:	Restoration Management, Inc. & SERVPRO of Haddon Heights/Voorhees		
Address:	PO Box 1104, Voorhees, NJ 08043		
Name of Contact:	Patrick Logue		
E-mail:	pat.logue@snjrestore.com	Telephone:	856-566,3388

C. Indicate range of services provided and for which price sheets are included:

Service(s) Provided	X if included
Demolition of unsafe structures	X
Emergency power supply, if necessary, to complete emergency service.	X
Hazardous material containment/recovery/remediation (when it is result of covered cause of loss).	X
Roadway and underground utility damage recovery (when it is result of covered cause of loss). Securing damaged/unsafe facilities, including but not limited to board-ups, debris removal and disposal	
Video & still photographic record of affected areas prior to and after operations	X
Water and fire/smoke related damage recovery/remediation to buildings, including but not limited to water extraction, mold remediation, and interior cleaning, inventory, and relocation	X
Demolition of unsafe structures	X

PROPOSAL SUBMISSION #3

References

Name and contact information of organizations the respondent has provided the type of services requested under this RFP (reproduce this form if including additional references are desired).

Name of Organization:	CITY OF ATLANTIC CITY		
Address:	1301 BACHARACH BLVD, ATLANTIC CITY, NJ 08401		
Name of Contact:	TRISH MOONEY - PURCHASING		
E-mail:	tmooney@cityofatlanticcity.org	Telephone:	609-347-5250
Description of services provided and timeframe: MOLD REMEDIATION IN MULTIPLE FIREHOUSE IN THE CITY. WORK COMPLETED BETWEEN DECEMBER 2018 AND MARCH 2019			

Name of Organization:	TOWNSHIP OF MULLICA		
Address:	4528 WHITE HORSE PIKE, ELWOOD, NJ 08037		
Name of Contact:	DAWN STOLLENWERK		
E-mail:	dstollenwerk@mullicatownship.org	Telephone:	609-561-7000
Description of services provided and timeframe: MOLD REMEDIATION PERFORMED IN THE POLICE DEPARTMENT. WORK COMPLETED BETWEEN APRIL 2018 AND JUNE 2018			

Name of Organization:	HADDON TOWNSHIP HOUSING AUTHORITY		
Address:	25 WYNNWOOD AVE, COLLINGSWOOD, NJ 08108		
Name of Contact:	PAT COYNE		
E-mail:	rohrer.towers@verizon.net	Telephone:	856-854-3700
Description of services provided and timeframe: WATER DAMAGE CAUSED BY A FROZEN PIPE AFFECTING (10) FLOORS. FEBRUARY 2018.			

PROPOSAL SUBMISSION # 4

Experience and Qualifications

SERVPRO of Haddon Heights/Voorhees is available 24 hours a day to get your business back up and running. Our expertise includes restoration services for fire and water damage, including electronics restoration and document drying. We are also your facility's best resource for mold remediation. The SERVPRO of Haddon Heights/Voorhees professionals have the training and expertise to help make it "Like it never even happened."

SERVPRO of Haddon Heights/Voorhees management team has over 100 years of industry experience and can handle any size disaster. We have been restoring commercial properties throughout Southern New Jersey since 2004. We pride ourselves in having the creative thinking to complete restoration projects with minimal disturbances to your day-to-day operation. SERVPRO of Haddon Heights/Voorhees is a certified firm of the Institute of Inspection Cleaning and Restoration Certification (IICRC). Individual employees hold specific IICRC Certifications including: CDS Commercial Drying Specialist, ASD - Applied Structural Drying Technician, WRT - Water Damage Restoration Technician, AMRT - Applied Microbial Remediation Technician, and FSRT - Fire & Smoke Damage Restoration Technician.

We have a large inventory of restoration equipment including, but not limited to, Dehumidifiers, LGR (Low Grain Refrigerant), Air Movers, HEPA Filtered Air Scrubbers/ Negative Air Machines and Specialty Drying Equipment.

References

City of Atlantic City
1301 Bacharach Blvd. Atlantic City, NJ 08401
Nancy Egrie, Risk Manager
609-347-5531

Township of Mullica
4528 White Horse Pike, Elwood NJ 08037
Dawn Stollenwerk
609-561-7000

MDG Environmental
1000 Maplewood Dr. #207, Maple Shade, NJ 08052
Chris Macri, Senior Industrial Hygienist
856-755-9300

Fidelity Claim Services of PA, Inc.
4 West Butler Ave.
Chalfont, PA 18914
Thomas Fuhs, President
215-997-9668

Atlantic City Housing Authority
227 N. Vermont Ave. Atlantic City, NJ 08401
Tom Hannon, Director
609-344-1107

Experience & Qualifications Questionnaire

This questionnaire must be filled out and submitted as a part of the Proposal. Failure to complete this form or to provide any of the requested information will be grounds for the rejection of the bid proposal. If additional space is required, the respondent shall add additional sheets, which identify the question being answered.

Number of years in business under present name & address: 15

If less than 5 years, list previous names and address:

Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: NO. If yes, provide the details in on a separate page.

Have any liens and lawsuits been filed against the company in the past 5 years: NO

If yes, please provide details:

List similar services you are now providing for which you have signed contract, but not yet started work:

List all major subcontractors to be used to complete the service and the area of their responsibility:

PROPOSAL SUBMISSION # 5

Fees:

SERVPRO of Haddon Heights/Voorhees utilizes Xactimate estimating software for many restoration projects. This software is designed for the restoration industry and is accepted and utilized by most insurance carriers, insurance adjusters and restoration contractors.

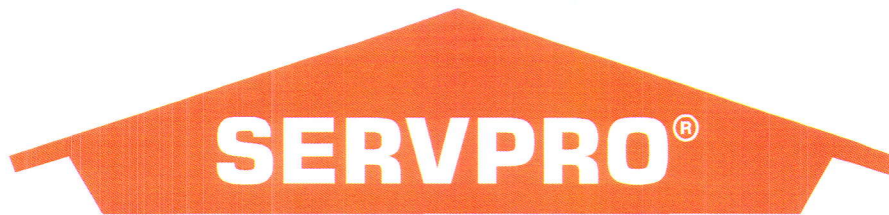
Xactimate is used to estimate repair costs achieve greater speed and accuracy in their claims-handling workflows.

On certain projects Time and Material pricing is used in the service and to bill customers for a standard labor rate per hour used, plus the actual cost of materials and equipment used. We have attached a current Time and Materials price list.

There may be instances where projects will require Department of Labor Prevailing wages. Labor rates within this program will be adjusted.

**SERVPRO of Haddon Heights/Voorhees &
SERVPRO of Atlantic City/Hamilton/Hammonton
TIME & MATERIALS
COMMERCIAL PRICING**

Fire & Water – Clean up & Restoration



**SERVPRO
948 Harding Highway
Buena, NJ 08310
609-965-0885 (o) / 609-965-0669(f)**



LABOR RATES

Worker Classification	Rate	Overtime Rate	Unit
Assistant Project Mgr (APM)	\$ 75.00	\$ 112.50	Hour
Clerical/Administrative (C/A)	\$ 37.50	\$ 56.25	Hour
General Labor (GL) **	\$ 27.50	\$ 41.25	Hour
Health and Safety Officer (HSO)	\$ 85.00	\$ 127.50	Hour
Management Fee ***	\$ 3.50		Hour
Production Supervisor (PS)	\$ 49.84	\$ 74.84	Hour
Production Technician (PT)	\$ 46.09	\$ 69.09	Hour
Project Auditor (PA)	\$ 55.00	\$ 82.50	Hour
Project Coordinator (PC)	\$ 120.00	\$ 180.00	Hour
Project Manager (PM)	\$ 88.00	\$ 132.00	Hour
Resource Coordinator (RC)	\$ 58.00	\$ 87.00	Hour
Senior Project Manager (SPM)	\$ 104.00	\$ 156.00	Hour
Skilled Labor (SL)	\$ 34.50	\$ 51.75	Hour
Technical Specialist (TS)	\$ 85.00	\$ 127.50	Hour

PREVAILING WAGE RATES

Worker Classification	ST	OT	DT
Laborer Foreman (Production Supervisor)	\$ 91.38	\$ 137.08	\$ 182.77
Laborer Journeyman (Production Technician)	\$ 87.92	\$ 131.88	\$ 175.84

NON - PREVAILING WAGE RATES

Worker Classification	ST	OT	DT
Laborer Foreman (Production Supervisor)	\$ 49.84	\$ 74.84	\$ 99.79
Laborer Journeyman (Production Technician)	\$ 46.09	\$ 69.09	\$ 92.12

Additional Labor Provisions:

- Overtime opr special rates will apply to all hours over 40 oer week, or in compliance with prevailing law of the state in which work is performed
- Rates for work performed on all SERVPRO® recognized holidays will be 2 times regular rate.
- Travel Time for personnel will be billed at regular rates
- All Labor is subject to prevailing wage, unionized labor and local labor market requirements. General Temporary Labor will be invoiced at base rate times 1.6 **
- Management Fee *** applies to management of each customer employee on project, plus supervisor's hourly rate. Customer is responsible for payroll, taxes and benefits for each customer employees on project.
- All labor will be billed at the rates listed on Schedule A

Signature _____

Date _____

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Consumables

Description	unit	rate
2 mil poly sheeting	roll	\$59.75
2 x 4 Wall Studs	EA	\$4.40
3 In 1 Lubricant	CAN	\$8.14
3/8 OSB/ Plywood Sheets	EA	\$22.36
5lb box of nails	BOX	\$30.26
5lb Box of Screws	BOX	\$35.16
5lbs Box Cap Nails	BOX	\$44.76
6 mil poly sheeting	roll	\$44.80
Abatex Tape	Roll	\$23.04
Abrasive Cutting Wheel	EA	\$5.82
All Surface Green Cleaner	GAL	\$34.88
Ammonia Spotter	BTL	\$6.00
Aqua Fog Cherry Deodorizer	GAL	\$76.24
Aqua Fog Cinnamon Deodorizer	GAL	\$76.24
Aqua Fog Lemon Deodorizer	GAL	\$76.24
Armor Guard	GAL	\$44.16
Bag Cloth Backpack Vacuum, 10/Pack	Pack	\$30.00
Bag Paper (10/pack Backpack Vacuum)	Pack	\$25.44
Bag Paper (10/pack Viper Vacuum)	Pack	\$32.50
Bags -Blown Insulation Machine	EA	\$30.76
Bankers Boxes	EA	\$4.66
Benefect	GAL	\$64.50
Bio Shield coverall	case/25	\$206.00
Bio-Odor Neutralizer	GAL	\$70.10
Bio-Shield Coveralls, 25/Case	CASE	\$206.00
Black Trash Bags	roll	\$82.00
Blood and Stain Remover - CONCENTRATE	GAL	\$28.56
Blue Film 24"	Roll	\$150.00
Blue Film 8" - 12"	Roll	\$50.00
Blue Poly Hangers, 100/Case	CASE	\$456.00
Bonnet Brite	GAL	\$38.72
Bowl Cleaner, Concentrate	QT	\$9.12
Box - Large Packing	EA	\$5.00
Box - Small Packing	EA	\$3.80
Box- Medium Packing	EA	\$4.20
Box of Rags #2	LB	\$8.96
Bright -N- Neutral CONCENTRATE	GAL	\$21.20
Brown Out	GAL	\$42.40
Brown Out Booster	GAL	\$63.84
Calcium Chloride Test Strip	EA	\$1.16
Carpet and Upholstery Cleaner (RTU)	GAL	\$4.64
Carpet and Upholstery Green Clean	GAL	\$51.44
Carpet Deodorizer - CONCENTRATE	GAL	\$31.14
Carpet Knife	EA	\$16.78
Carpet Knife Blades	Pack	\$20.75
Ceiling and Wall Cleaning - Activator	BTL	\$20.40
Ceiling and Wall Cleaning - Solution	BTL	\$20.40
Ceiling and Wall Solution with Activator	BTL	\$40.80
Chalk Refill	EA	\$35.00
Cheese Cloth	Pack	\$4.00
Chemical Resistant Gloves	DZ	\$90.00
Chemical Splash Goggles	EA	\$18.80
Cherry Fog Deodorizer, High Volume	GAL	\$61.12

Chewing Gum Remover	AER	\$15.68
Citra Solvent	GAL	\$55.76
Citric Acid	GAL	\$36.64
Citrus Deodorizer W/B - CONCENTRATE	GAL	\$31.20
Cleaning Cloth- Muslin, 50/Bag	BAG	\$50.90
Cleaning Towels	DZ	\$16.30
Coil Cleaner	AER	\$13.60
Color Fast Jet Extraction Upholstery Cleaner - CO	GAL	\$30.56
Concentrated Wood Oil Soap	GAL	\$28.48
Concrobium	gal	\$39.13
Construction Mesh Vest (Orange)	EA	\$6.50
Containment Doors (Zippers), 2/Pack	PACK	\$29.20
Contempo Stat- Carpet Sanitizer - CONCENTRATE	GAL	\$22.00
Contractor Trash Bags 3 mil 33 x 48	Roll	\$104.00
corex sht 1/4 x4x8	each	\$6.00
Cut Resistant Gloves	EA	\$12.50
Defoamer - CONCENTRATE	GAL	\$39.28
Deodorizer, Smoke CONCENTRATE	GAL	\$81.20
Disposable Face Shield	EA	\$15.50
Drill Bit Set	EA	\$31.95
Drill Driver Set	EA	\$27.15
Dry Cleaning Sponges 6"	CASE 36 Each	\$85.53
Dry Cleaning Sponges 8"	CASE 36 Each	\$125.24
Dry Mist Air Freshner - Red Apple	AER	\$11.12
Dry Mist Air Freshner Lemon	AER	\$11.12
Dry-Mist Air Freshner-Cinnamon	AER	\$11.12
Dry-Mist Air Freshner-Melon	AER	\$11.12
Duct Sealer	GAL	\$54.32
Duct Wrap Insulation 1/2	Roll	\$134.80
Dust Mask, 20/Box	BOX	\$41.20
Dusting Cloth	BAG	\$49.00
Ear Plugs	BOX 100 Pair	\$24.50
EnviroSHIELDTM ES-100 Clear	3GAL	\$263.92
EnviroSHIELDTM ES-100 White	3GAL	\$263.92
Extra Box of Staple Refills	BOX	\$5.16
EXTREME Laundry Detergent	5GAL	\$305.60
EXTREME Laundry Detergent	GAL	\$32.52
Fabric Rinse and Color Set - CONCENTRATE	GAL	\$29.12
Filter - Activated Carbon Filter 500 cfm	EA	\$43.00
Filter - Activated Carbon Filter 5000 cfm	EA	\$62.50
Filter - HEPA 2nd Stage 500 cfm	EA	\$17.92
Filter - HEPA 2nd Stage 5000 cfm	EA	\$7.90
Filter - HEPA 500 cfm	EA	\$270.54
Filter - HEPA 5000 cfm	EA	\$295.00
Filter - HEPA Pre Filter 500 cfm	EA	\$7.50
Filter - HEPA Pre Filter 5000 cfm	EA	\$12.90
Filter (Evolution/ LGR) 70727	EA	\$25.20
Filter Media	roll	\$20.86
Filter Primary 5000 CFM Desiccant	EA	\$8.13
Filter, 1st Stage 500 CFM	EA	\$15.33
Filter, 2nd Stage 500 CFM	EA	\$14.34
Filter, 794 Nikro PS2009 Charcoal 78015	EA	\$139.68
Filter, 794 Nikro PS2009 HEPA 74011	EA	\$279.36
Filter, 794 Nikro PS2009 Pleated 78022	EA	\$87.20
Filter, 794 Nikro PS2009 Pre-Filter 78010	EA	\$5.04
Filter, 891 Nikro Neg Air 600 Charcoal 860960	EA	\$67.20
Filter, 891 Nikro Neg Air 600 HEPA 74000	EA	\$216.00
Filter, 891 Nikro Neg Air 600 Pleated 74001	EA	\$9.92
Filter, 891 Nikro Neg Air 600 Pre-Filter 74002	EA	\$9.92

Filter, 898 Nikro Phoenix Guardian Charcoal 78015	EA	\$139.68
Filter, 898 Nikro Phoenix Guardian HEPA 78000	EA	\$290.00
Filter, 898 Nikro Phoenix Guardian Pleated 78022	EA	\$87.20
Filter, 898 Nikro Phoenix Guardian Pre-Filter 78010	EA	\$5.04
Filter, Activated Carbon 500 CFM	EA	\$57.31
Filter, Carbon 1400 CFM	EA	\$142.94
Filter, Cloth with Gasket (Wet/Dry HEPA Vac)	EA	\$38.80
Filter, DrizAir 2000 70840	EA	\$31.36
Filter, DrizAir 2800i 70870	EA	\$44.68
Filter, DrizAir 3500i 70870	EA	\$44.68
Filter, Dry EAZ 1200 70836	EA	\$31.36
Filter, HEPA 1400 CFM	EA	\$289.26
Filter, Hepa Vac Set (3 pc.)	SET	\$350.00
Filter, HEPA with Gasket (Wet/Dry HEPA Vac)	EA	\$465.67
Filter, Intermediate 2-Pack (Wet/Dry HEPA Vac)	PACK	\$32.83
Filter, Paper Bags 5-Pack (Wet/Dry HEPA Vac)	PACK	\$37.01
Filter, Phoenix 200 Max 78045	EA	\$7.28
Filter, Phoenix Artic Max 78014	EA	\$15.20
Filter, Phoenix Artic Max 78045	EA	\$7.28
Filter, Phoenix D385- Desiccant 78045	EA	\$11.90
Filter, Phoenix R175 78060	EA	\$5.90
Filter, Pleated 1400 CFM	PACK	\$88.36
Filter, Pleated R200	EA	\$6.47
Filter, Prefilter Poly 1400 CFM	EA	\$5.59
Fire Star CONCENTRATE	GAL	\$50.40
Flame Stop	GAL	\$52.24
flex duct uninsulated 12x30	each	\$221.20
flex duct uninsulated 8 x 30	each	\$132.09
Floor Buffer Pad	EA	\$8.20
Floor Protection Paper (Red Rosin 3' X 140')	ROLL	\$31.95
Floor Scraper Blades	EA	\$12.76
Foam/Wood Blocks	BOX	\$66.00
Foil Tape	Roll	\$22.40
Fuel Oil Degreaser - CONCENTRATE	GAL	\$48.00
Fuel Spill Kit	EA	\$72.36
Furniture Polish	CAN	\$10.80
Furniture Stain Remover	QT	\$14.24
Furniture Stain Remover	BTL	\$6.56
Furniture Wrap	roll	\$100.80
Gasoline	Gal	\$3.29
General Purpose Microfiber Cloth	CASE	\$85.87
Glass Cleaner - SUPER CONCENTRATE	GAL	\$26.08
Glass Cleaner Multi Purpose	Aerosol	\$10.40
Glass Cleaner RTU	GAL	\$13.28
Glue Spotter	QT	\$15.28
Glue Spotter	BTL	\$8.08
Graffiti Remover	QT	\$40.72
Grease Deodorizer - CONCENTRATE	GAL	\$56.72
Green CONCENTRATE	GAL	\$14.32
Haitian Cotton Upholstery Shampoo - CONCENTRATE	GAL	\$41.60
Half Mask Respirator	EA	\$25.80
Hard Hats	EA	\$1.50
Heatable Upholstery/Draperies Solvent	5GAL	\$186.88
Heatable Upholstery/Draperies Solvent	GAL	\$41.92
Heavy Duty Degreaser - CONCENTRATE	GAL	\$22.40
Heavy Duty Scrub Pads	CASE	\$34.26
HEPA VAC Bags	Each	\$25.50
High Volume Fog Deodorizer-Cherry	GAL	\$61.12
High Volume Fog Deodorizer-Neutral	GAL	\$61.12

Industrial Cleaner - CONCENTRATE	GAL	\$30.32
Industrial Poly Hangers	EA	\$4.50
Industrial Strength Disposable Towels	BOX	\$34.46
Instant Odor Beads - Mint	EA	\$5.36
Instant Odor Beads- Cherry	EA	\$5.36
Instant Odor Beads- Cinnamon	EA	\$5.36
Insulation Removal Bags	EA	\$26.40
iShine TM	5GAL	\$232.00
iShine TM	GAL	\$39.60
kett saw blades	each	\$12.98
Lay Flat Poly Tubing - 32 - 60 - 200 LF"	ROLL	\$196.00
Lay Flat Poly Tubing -10- 250 LF"	ROLL	\$67.26
Lay Flat Poly Tubing- 12 -31 - 200 LF"	ROLL	\$152.00
Lay Flat Poly Tubing -14 - 250 LF"	ROLL	\$88.00
Lay Flat Poly Tubing -33- 250 LF"	ROLL	\$480.00
Lead Check Test Kit	EA	\$39.92
Leather Cleaner	QT	\$26.72
Leather Safety/Work Gloves	DZ	\$96.00
Leather Spotting Agent	QT	\$108.56
Lemon Fresh Deodorizer - CONCENTRATE	GAL	\$47.86
Lemon Oil Polish	GAL	\$39.20
Lemon-Berry Deodorizer	GAL	\$59.28
Level 2 Cut Resistant Gloves	EA	\$12.50
Light Bulbs, Compact Fluorescent	EA	\$3.00
Light Bulbs, Incandescent	EA	\$1.00
Liquid Emulsifier	GAL	\$28.56
Lynn Seed Oil	GAL	\$32.50
MDF - 500 (Part A & B) -- MODEC	GAL	\$374.00
metal studs 1 1/2 x 8'	each	\$5.29
Molding Lifter	EA	\$20.16
Mop Head - Cotton	EA	\$14.40
Mop Head - Rayon	EA	\$19.80
Mop Head - Wax Application	EA	\$17.80
moving blankets	each	\$109.20
moving pads	each	\$6.41
Multi-Purpose Glass Cleaner	Aerosol	\$10.40
N 95 Paper Respirator, 25/Box	BOX	\$20.00
Natural Fabric Brightner	GAL	\$46.00
Neutral Fog Deodorizer, High Volume	GAL	\$61.12
Nitrile/Latex Gloves	BOX	\$60.00
Odor Control, Solvent Base-Cinnamon	GAL	\$65.76
Odor Control, Water Base-Cinnamon - CONCENTRATE	GAL	\$34.24
Orange CONCENTRATE	GAL	\$24.56
Organic Vapor Respirator Cartridges	EA	\$11.76
Oxi-Zap - CONCENTRATE	GAL	\$30.56
P 100 Particulate Respirator Cartridges	EA	\$6.76
Packing Paper	BNDL	\$7.50
Pad Large Furniture 5x5 1250/box	BOX	\$133.80
Pad Small Furniture 2.5x2.5 5000/box	BOX	\$146.20
Pellets Deodorizer-Fruity	JAR	\$19.60
PH Test Kit	EA	\$23.34
Plastic Sheeting -1.5 Mil 20 X 200	ROLL	\$42.40
Plastic Sheeting -3 Mil 20 X 100	ROLL	\$52.50
Plastic Sheeting 6 mil 10 x100x600 Series (Black)	ROLL	\$68.00
Plastic Sheeting 6 mil 10x100x600 Series (Clear)	ROLL	\$68.00
Plastic Sheeting -6 Mil 20 X 100	ROLL	\$68.00
poly clips	pack	\$4.05
Polyester Filter Material	BOX	\$34.80
Powdered Emulsifier	5GAL	\$219.04

Powdered Emulsifier - CONCENTRATE	GAL	\$47.12
Pre filter 16x16x1	each	\$8.39
Pre filter 24x24x2	each	\$11.77
Pre Spray and Traffic Lane Cleaner - CONCENTRATE	GAL	\$38.88
ProtectER - CONCENTRATE	GAL	\$76.16
rags	case	\$91.00
Rain Gear	EA	\$24.50
Respirator Cartridges-Organic Ammonia	EA	\$24.40
Respirator Cartridges-Organic Ammonia	EA	\$22.90
Respirator Half-Mask	EA	\$25.80
Rinse Free Strip TM	5GAL	\$136.00
Rinse Free Strip TM - CONCENTRATE	GAL	\$23.04
Rope	ROLL	\$12.50
rosin paper	roll	\$38.08
Rubber Waterproof Boots	EA	\$31.50
Rubbing Alcohol	BTL	\$2.20
Rusticide	BTL	\$7.13
Rusticide	QT	\$20.24
Safety Glasses, Disposable	EA	\$4.50
Saw Blade- Reciprocating	EA	\$31.96
Scotchgard® Carpet & Upholstery Protector - CONCEN	GAL	\$83.60
screws	box	\$13.64
SealER	GAL	\$58.40
SealER	5GAL	\$206.80
Self Adhesive Carpet Film	ROLL	\$58.37
Shampoo Super - CONCENTRATE	GAL	\$52.40
Sheet Metal	EA	\$53.40
Shineline Emulsifier Plus	5GAL	\$167.90
Shineline Emulsifier Plus - CONCENTRATE	GAL	\$27.36
Shoe Covers, 150/Case	CASE	\$99.00
Shop Vac Filter	EA	\$40.00
Showcase Cleaner and Rinse	GAL	\$40.08
Shrink Wrap	ROLL	\$56.69
Skill Saw Blade	EA	\$31.96
Small bubble wrap	roll	\$187.04
Solvent Additive - CONCENTRATE	GAL	\$57.04
Solvent Booster	GAL	\$53.44
Solvent Spotter	GAL	\$62.56
Solvent Spotter	AER	\$14.56
Special Deodorizer	GAL	\$41.12
sponges	box	\$122.68
Sporicidin® Antimicrobial Lotion Soap	BTL	\$14.24
Sporicidin® Disinfectant Spray	QT	\$24.40
Sporicidin® Disinfectant Towellette	JAR	\$39.52
Sporicidin® Enzyme Mold Cleaner	QT	\$56.72
SporicidinA®	GAL	\$41.52
Spot Cleaner	AER	\$17.12
SpotER	7 OZ	\$6.80
SpotER	15 OZ	\$9.52
Spray Adhesive	CAN	\$8.26
Spray Bottles	DZ	\$45.00
Spray Buff	GAL	\$18.40
Squeegee Replacement Heads	EA	\$28.73
Stain Adsorb Powder	JAR	\$17.76
Stain Scrub	QT	\$7.84
Stainless Steel Cleaner	Aerosol	\$9.84
StainZap	BTL	\$6.16
StainZAP	1/2GAL	\$22.88
Static Dissipative Finish	GAL	\$57.80

sticky mat	each	\$105.00
Stone & Porcelain Cleaner - CONCENTRATE	GAL	\$25.84
storm door	each	\$148.30
Suede and Nubuck Leather Cleaner	QT	\$36.16
Super Solvent	QT	\$21.52
Tape - Preservation Tape	ROLL	\$26.26
Tape- Double Sided	ROLL	\$6.90
Tape- Duct/Packing	ROLL	\$8.50
Tape- Heavy Duty Duct	EA	\$16.75
Tape- Masking/Paint	ROLL	\$7.50
Tape- Reflective Caution	ROLL	\$19.50
Tarp Large > 300sf	EA	\$270.40
Tarp Medium 100sf to 300sf	EA	\$95.90
Tarp Small < 100sf	EA	\$52.77
Terra Glaze	GAL	\$32.40
Tile & Grout Cleaner	GAL	\$21.80
Tyrex Suits	EA	\$8.24
Ultra Content Cleaner - CONCENTRATE	GAL	\$34.72
Ultrasonic Cleaning Solution - CONCENTRATE	GAL	\$33.44
Upholstery and Carpet Guard Plus	GAL	\$110.08
Urin Odor and Stain Remover - CONCENTRATE	GAL	\$42.64
Vanquish - CONCENTRATE	GAL	\$34.08
Vapor Respirator Cartridges	each	\$24.40
Walk Off Sticky Tack Mats	EA	\$145.00
Wall and All Plus - CONCENTRATE	GAL	\$36.32
Wall and All Surface Cleaner - CONCENTRATE	GAL	\$31.20
Wall Rinse	GAL	\$32.72
White suits	case	\$85.05
Window Green Cleaner	Gal	\$14.72
Wintergreen Deodorizer - CONCENTRATE	GAL	\$39.12
Wood and Metal Creme Paste	JAR	\$62.88
Zip Screws	1000 Count	\$42.78
Zip Ties <12"	Pack	\$17.95
Zip Ties >36"	PACK	\$13.50
Zip Ties 12" to 36"	PACK	\$21.55
Zip Ties 48"	Pack	\$23.13
zippers	box	\$24.15

Signature _____

Date _____

Initials



Equipment

Description	rate
Air Compressor & Hoses	\$115.00
Airless Sprayer	\$125.00
Analog Vacuum Gauge Manometer w/fluid	\$11.00
appliance dolly	\$306.60
Axial Air Mover	\$42.00
Cable Ramps	\$15.96
Camlok Cable, 50'	\$16.00
Carpet Cleaning Machine Portable	\$325.00
Cessna 182 Passenger Plane	\$400.00
Cleaning Station- Ultrasonic	\$375.00
Cryoblasting In-Line Drying Unit	\$120.00
Cryoblasting Machine	\$475.00
Debris Removal	\$203.40
Dehumidifier - LGR Commercial (Large 25-30 GL	\$125.00
Dehumidifier -LGR Commercial (Small - <25 GL	\$92.76
Desiccant Dehumidifier- 1,000 CFM	\$575.00
Desiccant Dehumidifier 15,000 CFM	\$1,725.00
Desiccant Dehumidifier- 3,000 CFM	\$875.00
Desiccant Dehumidifier- 5,000 CFM	\$1,475.00
Dessicant Dehumidifier D385 (<400 CFM)	\$225.00
Distribution Cable 100'	\$27.00
Dry Force Injectidry (Wall Cavity)	\$125.00
Dump Car > Large	\$125.00
Dump Cart > Small	\$75.00
DX Unit - 10 Ton	\$975.00
DX Unit - 20 Ton	\$1,225.00
DX Unit - 25 Ton	\$1,375.00
DX Unit- 1 Ton (portable)	\$275.00
Electric Pump Sprayer 2 Gallon - Portable	\$20.00
Electric Pump Sprayer 30 Gallon - Wagon	\$30.00
E-Tes 240V Specialty Drying	\$325.00
Extractor- Portable Industrial	\$132.50
Extractor- Truck Mount Carpet Machine	\$475.00
Flat Utility Cart Package	\$12.00
Flex Duct 25'	\$25.00
Flood Pump	\$125.00
Fogger -Commercial (Thermo/Micro Mist)	\$120.00
Fork Lift 2,000 lb.	\$275.00
Fuel Tank -Auxiliary	\$115.00
Furniture Cleaning Machine	\$325.00
Gas Detection Meter	\$75.00
Gas Powered Leaf Blower	\$9.86
Generator (Portable)	\$110.00
Generator- 150-200 KW	\$385.00
Generator- 20-56 KW	\$235.00
Generator- 250-350 KW	\$525.00
Generator -80-120 KW	\$275.00
Generator- Activated Oxygen	\$325.00
Generator Cable - 5 Band	\$37.50
Hard Surface Floor Machine	\$250.00
Heated Pressure Washer	\$176.00

Heater, Thermobile ITA-75	\$250.00
High Speed Air Mover	\$30.00
HOBO Remote Monitoring Unit	\$11.50
Humidifier- Evaporative Cooling Unit	\$185.00
HVAC Accessories	\$235.00
HVAC Cleaning Kit	\$560.00
HVAC Cleaning Machine	\$325.00
HVAC Inspection Tool Robot	\$250.00
Hydroxyl Machine	\$300.00
Industrial Trash Pump 3"	\$125.00
Infrared Camera	\$125.00
Light Stand (tripod)- Commercial	\$65.00
Macromist Fogger	\$150.00
Mobile Encampment	\$900.00
Moisture Meter- Content/Hygrometer	\$42.50
Moving Pads	\$6.41
Negative Air Machine (large) Air Scrubber 2,000 cf	\$150.00
Negative Air Machine (small) Air Scrubber 500	\$95.00
Non Chargable Item	\$0.00
Offsite Storage	\$145.00
Orbital Floor Machine (Electric)	\$42.50
Ozone Generator, Activated Oxygen	\$125.00
Ozone Large	\$375.00
Ozone Small	\$175.00
PAPR Respirator Package	\$37.50
Personal Fall Protection System	\$15.00
Pop-Up Tent Package	\$25.00
Portable Decontamination Shower Kit	\$75.00
Portable Dry Cleaning Machine	\$325.00
Power Distribution Box -100-200 Amps	\$95.00
Power Distribution Box- 50A	\$75.00
Power Tool Set	\$27.50
Power Washer Cold	\$125.00
Pressure Washer - Trailer Mount	\$325.00
Pressure Washer (Electric)	\$67.00
Pressure Washer (Gas)	\$125.00
Pump - Sump	\$63.00
Pump- (Trash w/hose)	\$115.00
Quality Control Kit (Scientific Instruments)	\$177.50
Radio- 2 Way Communication/with Cell Phone	\$22.50
Rescue Mat System (Hardwood Floors/4 mats)	\$125.00
Respirator- Half or Full Face	\$24.50
Scaffolding -Baker (each section)	\$42.50
Semi Tractor	\$185.00
Soda Blaster	\$648.00
Spider Box	\$70.00
Sprayer -Commercial Airless	\$125.00
String Lights 25' Strand (Orange)	\$12.88
String Lights 50' Strand	\$25.76
Thermal Inspection Camera IR	\$225.00
Tilt Truck (Dolly)	\$21.50
Tool Box (mechanical)	\$14.45
Trailer (12' to 20' Cargo)	\$75.00
Vacuum - Upright	\$32.50
Vacuum- HEPA Back Pack	\$125.50
Vacuum- HEPA w/attachments Commercial	\$85.00
Vacuum Insulation	\$250.00
Vacuum- Wet/Dry Industrial	\$32.50
Van/Passenger	\$108.00

Vapor Shark (Non-Ozone)	\$76.50
Vehicle - Pick up	\$175.00
Vehicle - Trailer	\$150.00
Vehicle- Auto/Utility Van	\$125.00
Vehicle- Box Truck	\$72.50
Vehicle- Mobile Command Center	\$125.00
Vehicle- On-Site Recovery Trailer (53')	\$165.00
Video Borescope/Wireless Inspection Camera	\$125.00
Washer- Pressure Steam	\$175.00
Wet/Dry HEPA Vacuum	\$183.75
Wet/Dry Shop Vacuum	\$25.00
Zip Poles	\$166.96

Signature _____

Date _____

Initials _____

Equipment Rental Rates

Dehumidifiers

DH - 1125
DH - 2250
DH - 3500
DH - 6500
DH - 12000

Daily \$

\$ 650.00	
\$ 975.00	
\$ 1,350.00	
\$ 1,975.00	
\$ 2,850.00	

AC Units

6 - Ton
12.5 Ton (5000 CFM)
25 Ton (10,000 CFM)
60 Ton
80 Ton

Daily \$

\$ 300.00	
\$ 425.00	
\$ 850.00	
\$ 1,000.00	
\$ 1,100.00	

Heaters

IDF700

Estimated Daily

\$ 800.00	
-----------	--

NO PERCENTAGE SPLIT ON THE FOLLOWING:

Generators

36 KW
60KW
80KW
100KW
150KW
180KW
200KW
230KW
300KW
350KW
400KW
500KW
DISTRO for 480v to 120v (12-20 ampcircuits)
DISTRO for 208v to 120v (per main box with 6

Estimated Daily

\$ 421.30	
\$ 438.90	
\$ 462.00	
\$ 599.50	
\$ 671.00	
\$ 907.50	
\$ 1,017.50	
\$ 1,127.50	
\$ 1,402.50	
\$ 1,485.00	
\$ 1,732.50	
\$ 1,903.00	
\$ 275.00	
\$ 825.00	

Generator Pricing is subject to change due to regional differences.

Initials

Cable

Hoses (Propane)

Duct

Daily rental rates are seven days equal one week

\$ 1.50 ft

\$ 1.00 ft

\$ 2.50 ft

Freight

FOB at cost plus or 2.00 /mile for DHT truck

Service/Equipment - Miscellaneous

Truck Charge
Trailer left on site

Daily \$

\$	125.00	
\$	195.00	

Other one time misc. charges

Temporary lay flat ducting 1.25 /ft

Signature

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/16/2019

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 Affinity Insurance Services, Inc. SERVPRO Franchisee Insurance Center 1100 Virginia Drive, Suite 250 Fort Washington, PA 19034	CONTACT NAME: SERVPRO Franchisee Insurance Center PHONE (A/C, No, Ext): 866-231-2006 E-MAIL: RRRGInsurance@aon.com ADDRESS: 800-567-4028 FAX (A/C, No):
LIC#: CA 0795465 - PA 14210	INSURER(S) AFFORDING COVERAGE INSURER A: Restoration Risk Retention Group INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Restoration Management, Inc. dba Servpro of Haddon Heights/Voorhees 199 C Edgewood Dr West Berlin NJ 08091	NAIC # 12209

COVERAGES

CERTIFICATE NUMBER: 51163648

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		RGL091331	10/7/2019	10/7/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	CPL		RPU080780	10/7/2019	10/7/2020	PER OCC: \$2,000,000 AGG: \$5,000,000
A	Limited Service & Repair		RLS050370	10/7/2019	10/7/2020	PER OCC: \$250,000 AGG: \$250,000

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

** Supplemental Name ** Restoration Management, Inc.
dba Servpro of Haddon Heights/Voorhees, Logue TDB, Inc., dba Servpro of Atlantic City/Hamilton/Hammonton
Servpro Industries, LLC, Commodore Parent Holdings, LLC, Servpro Commercial, LLC, Servpro Catastrophe, LLC, Servpro Intermediate, LLC and
Servpro Borrower, LLC their affiliates and their respective directors, officers, employees and agents

CERTIFICATE HOLDER**CANCELLATION**

Servpro Industries, LLC,
Servpro Holdings Company, Inc.,
PO BOX 1978
Gallatin TN 37066

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

Anne Cassidy

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ACORD 25 (2016/03)

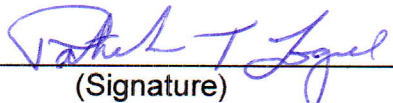
The ACORD name and logo are registered marks of ACORD

EQUIPMENT CERTIFICATION

The undersigned Bidder hereby certifies as follows:

The bidder owns, controls, has proof of lease, rental of all the necessary equipment required to accomplish the work described in the specifications.

Name of Bidder: RESTORATION MANAGEMENT, INC. ^{aka SERVPRO of} HADDON HEIGHTS/VOORHEES

By: 
(Signature)

Name of above: PATRICK T. LOGUE
(Print)

Title: VICE-PRESIDENT

Date: JANUARY 16 - 2020

PAY TO PLAY ADVISORY
Disclosure Requirement
P.L. 2005, Chapter 271, Section 3 Reporting
(N.J.S.A. 19:44A - 20.27)

Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year will be required to file an annual disclosure report with ELEC.

The report will include certain contributions and contract information for the current calendar year.

At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.

If you have any questions please contact ELEC at:
1-888-313-ELEC (toll free in NJ) or
609-292-8700

An analyst from ELEC's Special Programs Section will assist you.

Initials 

OWNERSHIP DISCLOSURE FORM

BID SOLICITATION #: RFP # 20-02

VENDOR {BIDDER}: RESTORATION MANAGEMENT, INC
aka SERVPRO of HADDON HEIGHTS /
VOORHEES

PART 1

PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR THE "NO" BOX. ALL PARTIES ENTERING INTO A CONTRACT ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2

PLEASE NOTE THAT IF THE VENDOR/BIDDER IS A NON-PROFIT ENTITY, THIS FORM IS NOT REQUIRED.

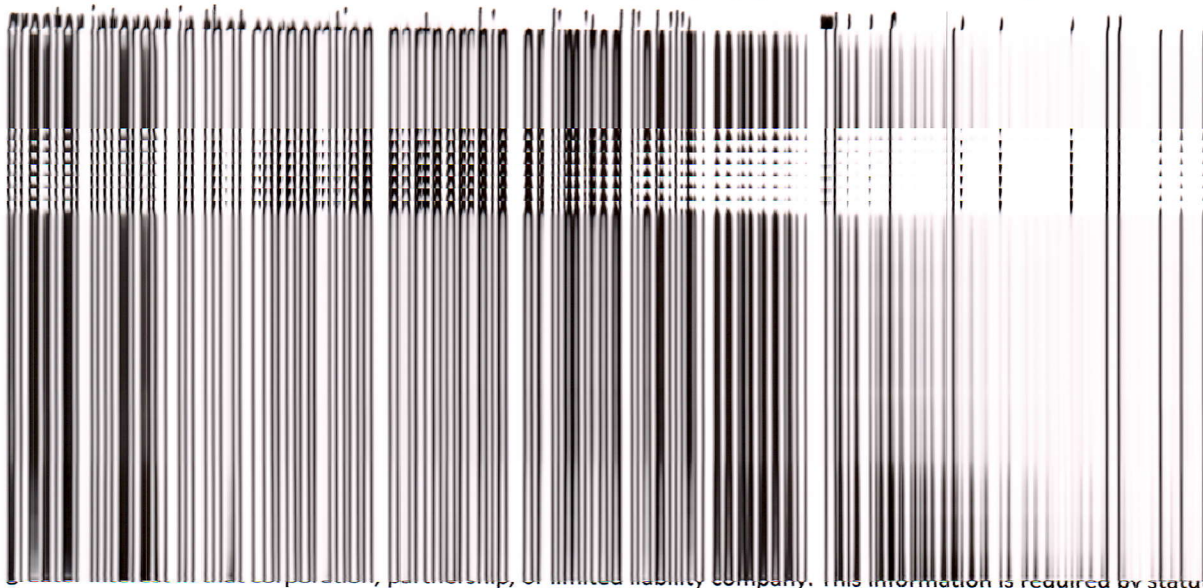
- | | YES | NO |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are there any individuals, corporations, partnerships, or limited liability companies owning a 10% or greater interest in the Vendor {Bidder}? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| IF THE ANSWER TO QUESTION 1 IS "NO", PLEASE SIGN AND DATE THE FORM. | | |
| IF THE ANSWER TO QUESTION 1 IS "YES", PLEASE ANSWER QUESTIONS 2 - 4 BELOW. | | |
| 2. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties individuals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties corporations, partnerships, or limited liability companies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. If your answer to Question 3 is "YES", are there any parties owning a 10% or greater interest in the corporation, partnership, or limited liability company referenced in Question 3? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

IF ANY OF THE ANSWERS TO QUESTIONS 2 - 4 ARE "YES", PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.

PART 2

PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2 - 4 ANSWERED AS "YES".

If you answered "YES" for questions 2, 3, or 4, you must disclose identifying information related to the individuals, corporations, partnerships, and/or limited liability companies owning a 10% or greater interest in the Vendor {Bidder}. Further, if one or more of these entities is itself a corporation, partnership, or limited liability company, you must also disclose all parties that own a 10% or



INDIVIDUALS

NAME	<u>MICHAEL J. LOQUE</u>		
ADDRESS 1	<u>35 E. DAWES AVE</u>		
ADDRESS 2			
CITY	<u>SOMERS POINT</u>	STATE	<u>NY</u>
		ZIP	<u>08244</u>

NAME	<u>PATRICK T. LOQUE</u>		
ADDRESS 1	<u>36 ABBURY RD</u>		
ADDRESS 2			
CITY	<u>OCEAN CITY</u>	STATE	<u>NY</u>
		ZIP	<u>08221</u>

OWNERSHIP DISCLOSURE FORM

BID SOLICITATION #: RFP # 20-02

VENDOR {BIDDER}: RESTORATION MANAGEMENT, INC
BA SERVPRO of HADDON HEIGHTS /
VOORHEES

PART 1

PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR THE "NO" BOX. ALL PARTIES ENTERING INTO A CONTRACT ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2

PLEASE NOTE THAT IF THE VENDOR/BIDDER IS A NON-PROFIT ENTITY, THIS FORM IS NOT REQUIRED.

- | | YES | NO |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are there any individuals, corporations, partnerships, or limited liability companies owning a 10% or greater interest in the Vendor {Bidder}? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| IF THE ANSWER TO QUESTION 1 IS "NO", PLEASE SIGN AND DATE THE FORM.
IF THE ANSWER TO QUESTION 1 IS "YES", PLEASE ANSWER QUESTIONS 2 - 4 BELOW. | | |
| 2. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties individuals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties corporations, partnerships, or limited liability companies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. If your answer to Question 3 is "YES", are there any parties owning a 10% or greater interest in the corporation, partnership, or limited liability company referenced in Question 3? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

IF ANY OF THE ANSWERS TO QUESTIONS 2 - 4 ARE "YES", PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.

PART 2

PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2 - 4 ANSWERED AS "YES".

If you answered "YES" for questions 2, 3, or 4, you must disclose identifying information related to the individuals, corporations, partnerships, and/or limited liability companies owning a 10% or greater interest in the Vendor {Bidder}. Further, if one or more of these entities is itself a corporation, partnership, or limited liability company, you must also disclose all parties that own a 10% or greater interest in that corporation, partnership, or limited liability company. This information is required by statute.

INDIVIDUALS

NAME	<u>MICHAEL J. LOQUE</u>		
ADDRESS 1	<u>35 E. DAWES AVE</u>		
ADDRESS 2			
CITY	<u>SOMERS POINT</u>	STATE	<u>NJ</u>
		ZIP	<u>08244</u>

NAME	<u>PATRICK T. LOQUE</u>		
ADDRESS 1	<u>36 ASBURY RD</u>		
ADDRESS 2			
CITY	<u>OCEAN CITY</u>	STATE	<u>NJ</u>
		ZIP	<u>08226</u>

NAME	<u>KATHLEEN B. LOQUE</u>		
ADDRESS 1	<u>36 ASBURY RD</u>		
ADDRESS 2			
CITY	<u>OCEAN CITY</u>	STATE	<u>NJ</u>
		ZIP	<u>08226</u>

Attach Additional Sheets If Necessary.

PART 2 continued
PARTNERSHIPS/CORPORATIONS/LIMITED LIABILITY COMPANIES

ENTITY NAME			
PARTNER NAME			
ADDRESS 1			
ADDRESS 2			
CITY	STATE	ZIP	

ENTITY NAME			
PARTNER NAME			
ADDRESS 1			
ADDRESS 2			
CITY	STATE	ZIP	

ENTITY NAME			
PARTNER NAME			
ADDRESS 1			
ADDRESS 2			
CITY	STATE	ZIP	

ENTITY NAME			
PARTNER NAME			
ADDRESS 1			
ADDRESS 2			
CITY	STATE	ZIP	

Attach Additional Sheets If Necessary.

In the alternative, to comply with the ownership disclosure requirement, a Vendor {Bidder} with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest. N.J.S.A. 52:25-24.2.

CERTIFICATION

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

Signature (Do not enter vendor ID as a signature)

PATRICK T. LOQUE - VICE PRESIDENT

Print Name and Title

34-2007393/173-50-5589

FEIN/SSN

Date

JANUARY 16-2020

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

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

I certify, pursuant to Public Law 2012, c. 25, that the person or entity listed for which I am authorized to bid/renew:

Bidder/Offeror: RESTORATION MANAGEMENT, INC & SERVPRO of HADDON HEIGHTS
VOORHEES

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

AND

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

In the event that a person or entity is unable to make the above certification because it or one of its parents, subsidiaries, or affiliates has engaged in the above-referenced activities, a detailed, accurate and precise description of the activities must be provided in part 2 below to the 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: PATRICK T. LOQUE Relationship to Bidder/Offeror: OWNER

Description of Activities: N/A

Duration of
Engagement:

Anticipated
Cessation Date:

Bidder/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 Fund 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 Fund to notify the Fund 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 Fund and that the Fund at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name
(Print):

PATRICK T. LOQUE

Signature:

Patrick T. Loque

Title:

VICE - PRESIDENT

Date:

JANUARY 16 - 2020

Administrative Documents

does not relieve the bidder of the need to read and comply with the specifications.

Bidder RESTORATION MANAGEMENT, INC. d/b/a Date: January 9-2020
Name: SERVPRO of Haddon Heights/Voorhes

Authorized
Representative: Patrick Logue.

Signature: Patrick Logue

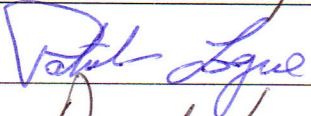
Print Name &
Title: Patrick Logue - Vice President.

Acknowledgement of Receipt of Changes

Pursuant to the NJSA 40A:11-23. 1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local units record of notice to bidders shall take precedence and that failure to include provisions of changes in the bid proposal may be subject for rejection of the bid.

Title of Addendum/Revision	Received Via (email, fax, etc.)	Date Received

ACKNOWLEDGEMENT OF BIDDER

Name of Bidder: Restoration Management, Inc. a SERVPRO of Haddon Heights/Voorhees
Bidder's Signature: 
Printed Name & Title: Patrick Logue - Vice President
Date: January 9, 2020

Certificate Number
672966

Registration Date: 08/03/2017
Expiration Date: 08/02/2019



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:

Restoration Management, Inc.
2017

Responsible Representative(s):

Michael Logue, President
Kathleen Logue, Member

Responsible Representative(s):

Patrick Logue, Vice-President

A.R. Fichter

Aaron R. Fichter, Ph.D., 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.

2020 Public Works Contractor Registration Certificate has been paid for and not received at time of bid submission.

See payment information attached.

Kathy Grassi

From: no-reply@njportal.com
Sent: Monday, August 19, 2019 9:13 AM
To: Undisclosed recipients:
Subject: Public Works Contractor Registration Receipt

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
Public Works Contractor Registration	\$300.00
Pay now with New Jersey Government Services	\$309.70

Thank you for using the online Public Works Contractor Registration Application at the NJ Department of Labor and Workforce Development.

Customer Information

Customer Name kathleen Grassi
Company Name restoration management,
inc
Local Reference ID 9231015670
Receipt Date 8/19/2019
Receipt Time 09:12:49 AM EDT

Payment Information

Payment Type Credit Card
Credit Card Type VISA
Credit Card Number *****0239
Order ID 87080056
Billing Name kathleen grassi

Billing Information

Billing Address 199 edgewood ave
Ste C
Billing City, State west berlin, NJ
ZIP/Postal Code 08091
Country US
Phone Number 8565663388

Fax Number

This receipt has been emailed to the address below.

Email Address kathy.grassi@snjrestore.com

EXHIBIT B

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

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

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

CONSTRUCTION CONTRACTS

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

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

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

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the

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Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and nondiscrimination

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standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

The contractor or subcontractor shall interview the referred minority or women worker.

If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.

(7) To keep a complete and accurate record of all requests made for the referral of worker's in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

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

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ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

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

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

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

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NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

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NOT AN
ELECTRICIAN'S
OR PLUMBER'S
LICENSE

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE
Home Improvement Contractors

HAS REGISTERED

RESTORATION MANAGEMENT INC. DBA SERVPRO OF HADDON HEIGHTS/VOODBEE
Michael J Logue
199C Edgewood Avenue
Suite C
West Berlin NJ 08091

FOR PRACTICE IN NEW JERSEY AS A(N): Home Improvement Contractor

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT
Home Improvement Contractors
HAS REGISTERED
RESTORATION MANAGEMENT INC. DBA SERVPRO OF HADDON
Home Improvement Contractor

NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE

SIGNATURE

Paul Rodriguez
ACTING DIRECTOR

02/25/2019 TO 03/31/2020
VALID

13VH01276600

License/Registration/Certificate #

02/25/2019 TO 03/31/2020
VALID

13VH01276600
LICENSE/REGISTRATION/CERTIFICATION #

Paul Rodriguez
ACTING DIRECTOR

Signature of Licensee/Registrant/Certificate Holder

PLEASE DETACH HERE
IF YOUR LICENSE/REGISTRATION/
CERTIFICATE ID CARD IS LOST
PLEASE NOTIFY:
Home Improvement Contractors
P.O. Box 45016
Newark, NJ 07101

PLEASE DETACH HERE

RESTORATION MANAGEMENT INC. DBA SERVPRO OF HADDON HEIGHTS/VOODBEE 2020
YOUR LICENSE/REGISTRATION/CERTIFICATE NUMBER IS 13VH 01276600 . PLEASE USE IT IN ALL
CORRESPONDENCE TO THE DIVISION OF CONSUMER AFFAIRS. USE THIS SECTION TO REPORT ADDRESS
CHANGES. YOU ARE REQUIRED TO REPORT ANY ADDRESS CHANGES IMMEDIATELY TO THE ADDRESS NOTED
BELOW.

Home Improvement Contractors
P.O. Box 45016
Newark, NJ 07101

PRINT YOUR NEW ADDRESS OF RECORD BELOW
YOUR ADDRESS OF RECORD IS THE ADDRESS THAT WILL PRINT ON
YOUR LICENSE/REGISTRATION/CERTIFICATE AND IT MAY BE MADE
AVAILABLE TO THE PUBLIC.

HOME ☐
BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

PRINT YOUR NEW MAILING ADDRESS BELOW
YOUR MAILING ADDRESS IS THE ADDRESS THAT WILL BE USED BY
THE DIVISION OF CONSUMER AFFAIRS TO SEND YOU ALL
CORRESPONDENCE.

HOME ☐
BUSINESS ☐

TELEPHONE
INCLUDE AREA CODE

If the law governing your profession requires the current license/registration/certificate to be displayed, it should be
within reasonable proximity of your original license/registration/certificate at your principal office or place of business.

Non-Collusion Affidavit

STATE OF NEW JERSEY

I certify that I am VICE-PRESIDENT/OWNER

of the firm of RESTORATION MANAGEMENT, INC. d/b/a SERUPRO of HADDON HEIGHTS/
WOODHITES

the Respondent making this Proposal for the bid or proposal for the above named project, that I executed the said proposal with full authority to do so; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and this affidavit are true, correct, and made with full knowledge that the **Fund** relies upon the truth of the statements contained in said Proposals and in the statements contained in this affidavit in awarding the contract for the said project.

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

Signature of Representative: _____

Subscribed and sworn to before me this 16th day of JANUARY,
20 2020

Print Name of
Affiant: PATRICK T. LOGUE

Notary Public of _____
KATHLEEN GRASSI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2412268
My commission expires My Commission Expires 9/14/2021

This form MUST be completed, notarized and submitted with the bid document



Non-Collusion Affidavit

STATE OF NEW JERSEY

I certify that I am VICE-PRESIDENT/OWNER

of the firm of RESTORATION MANAGEMENT, INC. & SERVPRO of HADDON HEIGHTS / VOORHEES

the Respondent making this Proposal for the bid or proposal for the above named project, that I executed the said proposal with full authority to do so; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and this affidavit are true, correct, and made with full knowledge that the **Fund** relies upon the truth of the statements contained in said Proposals and in the statements contained in this affidavit in awarding the contract for the said project.

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

Signature of Representative: Patrick T. Logue

Subscribed and sworn to before me this 16th day of JANUARY, 202020

Print Name of Affiant: PATRICK T. LOGUE

Notary Public of KATHLEEN GRASSI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2412268

My commission expires My Commission Expires 9/14/2021

This form MUST be completed, notarized and submitted with the bid document

