

**PROJECT MANUAL**

*for*

**EMERGENCY RESTORATION SERVICES**

**RFQ # 24-02**

**March 6, 2024  
10:00 A.M.**



**Municipal  
Excess Liability  
Joint Insurance  
Fund**

**9 Campus Drive, Suite 216  
Parsippany, NJ 07054**

**Executive Director:**

## NOTICE TO BIDDERS

Notice is hereby given that on **March 6, 2024 at 10:00A.M.** (Prevailing time), electronically sealed bids will be opened and conducted in electronic platform in accord with N.J.A.C. 5:34-1 et. Seq., on BidNet Direct at [www.bidnetdirect.com//meljif](http://www.bidnetdirect.com//meljif) at which time and place the sealed bids will be opened publicly and read for the following:

### **RFQ 24-01 Emergency Restoration Vendors**

Bids shall be electronically uploaded, no physical bids shall be received, opened or honored.

**NOTE:**

**It is the bidder's responsibility to ensure that the bid package is delivered by the bid opening date and time. Any bid document received after the deadline established by the Department of Purchasing will not be accepted, regardless of the method of delivery.**

For zoom opening information contact the Qualified Purchasing Agent at:

Sean P. Canning, QPA  
[scanning@TheCanningGroup.org](mailto:scanning@TheCanningGroup.org)

Bidders are required to comply with the requirements of N.J.S.A.10:5-31 et seq. and N.J.A.C. 17:27.

**Bid Tabulation:**

Bid results will be posted on BidNet Direct at [www.bidnetdirect.com//meljif](http://www.bidnetdirect.com//meljif) within 24 hours of the bid opening.

This bid has been advertised in accordance with the "Fair and Open Basis" (N.J.S.A. 19:44A-20.5).

February 12, 2024

Cate Kiernan  
Executive Director

## Administrative Documents

| Applicable to Bid if marked "X" | DOCUMENTATION REQUIRED OR REVIEWED   | Initials | When Due   |
|---------------------------------|--|----------|--|
|                                 | Bid Guarantee (Bid Bond or Certified/Cashier's Check) (with POA for full amount of Bid Bond)   |          | With Bid Submission                              |
|                                 | Consent of Surety (Certificate from Surety company)  |          | With Bid Submission                              |
|                                 | Performance Bond and Labor and Material Payment Bond (Required from the Awarded Contractor)  |          | At signing of contract                           |
|                                 | Maintenance Bond in the Amount of 100 % for a period indicated in "General Conditions" Required from the Awarded Contractor Upon Acceptance of Project |          | Upon Acceptance of Project                       |
|                                 | Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)  |          | With Bid Submission                              |
| X                               | Ownership Disclosure Form  |          | With Bid Submission                              |
| X                               | Named Subcontractors in Bid for Listed Specialty Trades  |          | With Bid Submission                              |
| X                               | Public Works Contractor Registration Certificate(s) for the Bidder and all Sub Contractors   |          | Prior to Award, but effective at time of bid     |
| X                               | Business Registration Certificate – Bidder and all Sub Contractors   |          | Prior to Contract Award                          |
| X                               | Non-Collusion Affidavit  |          | With Bid Submission                              |
| X                               | Experience and Qualifications  |          | With Bid Submission                              |
| X                               | Insurance and Indemnification Certificate  |          | Prior to Contract Award                          |
| X                               | Disclosure of Investment Activities in Iran Form   |          | Prior to Contract Award                          |
| X                               | Federal debarment Form   |          | Prior to Contract Award                          |
|                                 | EEO/AA Form AA-201   |          | After Notice of Award, Prior to Signing Contract |
|                                 | EEO/AA Form AA-302 or Letter of Federal Approval or Certificate of Employee Information Report   |          | After Notice of Award, Prior to Signing Contract |
| X                               | Bidder's Checklist   |          | With Bid Submission                              |

## Administrative Documents

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Bidder Name: Vaspro LLC Date: 2/22/2024

Authorized Representative: Oliver Fox

Signature:  \_\_\_\_\_

Print Name & Title: Oliver Fox Managing Member

# **REQUEST FOR PROPOSAL (RFP) FOR EMERGENCY CLEANUP AND RESTORATION SERVICES**

## **1.0 PURPOSE AND INTENT**

- 1.1** Through this REQUEST FOR PROPOSAL (RFP), the Municipal Excess Liability Joint Insurance Fund (hereinafter the “Fund” or “MEL”) on behalf of its member local government agencies (members) seek to qualify Service Providers that provide emergency cleanup and restoration services for use on an as needed basis for the 2024, 2025, 2026 fund years commencing upon appointment. Pursuant to N.J.S.A. 40A:11-6 (Exhibit B), contracting units may, under emergency circumstances, award contracts for services without publicly advertising for bids when there is an emergency affecting the public health, safety or welfare.
- 1.2** It is the intent of this RFP to exceed the minimum statutory procurement requirements for hiring contractors by qualifying emergency restoration service vendors by county within the state so that MEL members may select from this list of vendors in the event emergency restoration services are needed.
- 1.3** While this procedure allows for simplified contracting in an emergency, MEL members (Exhibit A) are under no obligation to select a vendor from this list and may determine to use other allowable contracting procedures as they determine as necessary. In addition, The Municipal Excess Liability Joint Insurance Fund reserves the right to consider proposals received after the deadline and may amend its list of qualified vendors by action of the Board of Fund Commissioners.

## **2.0 PROPOSAL SUBMISSION**

- 2.1** Bidders are to respond only on the electronic platform as well as asking all questions only on the e-procurement platform for the NJMEL at [www.bidnetdirect.com//meljif](http://www.bidnetdirect.com//meljif)

### **3.0 GENERAL INFORMATION ON THE FUNCTIONS OF THE FUND**

- 3.1** The Fund is organized pursuant to N.J.S.A. 40A:10-36 to provide property/casualty insurance to its member local units. The Fund is controlled by a Board of Fund Commissioners that annually elects an Executive Committee. The Fund is regulated by the Department of Banking and Insurance and the Department of Community Affairs. Proposers are encouraged to review the MEL's web site ([njmel.org](http://njmel.org)) for further details on the MEL's operations and structure.
- 3.2** There are currently 19 individual Joint Insurance Funds participating in the MEL program. Together, the JIFs represent 604 members which are comprised of municipalities, utility authorities, housing authorities, fire districts and health commissions. It is anticipated that the number of participants will continue to grow at a gradual rate. Membership has been historically stable, but changes in membership occur. Attached in Exhibit A is a listing of 2024 members.

### **4.0 MINIMUM QUALIFICATIONS**

- 4.1** The proposer shall have experience and the capacity to deliver the services requested under this RFP.
- 4.2** The proposer shall possess experience and knowledge of regulations of the Local Public Contracts Law, the New Jersey Office of Emergency Management and the Federal Emergency Management Agency, including experience in documenting work for FEMA reimbursement. Respondents shall list at least three references describing work it has done for New Jersey government agencies and the services it has provided in responses to FEMA declared disasters and/or locally declared emergencies (such as sewer back-ups, water damage or fire damage). (Proposal Submission #1).
- 4.3** Proposers agree that they will only provide such services they are qualified to perform and when that work requires a separate state license, that the proposer or subcontractor will possess the necessary license.
- 4.4** The proposer shall maintain general liability, automobile liability, and Worker's Compensation Insurance in amounts consistent with industry standards for the work being performed. The insurance companies must be licensed to do business in the State of New Jersey and be in compliance with any and all applicable requirements of the State of New Jersey. Proposers shall, upon commencing an engagement with a member, provide that member Certificates of said insurance to the member, naming the member as an additional insured.
- 4.5** Proposers shall indicate in the proposal what if any licenses they possess to include but not limited to:
  - 4.5.1** State, National or private industry certifications and specialized training by company members.
- 4.6** Equipment listings:
  - 4.6.1** The proposer shall indicate in their proposal the detailed listing of equipment at hand, timeliness of response and rate of equipment and personnel.

## 5.0 CONTRACT PROVISIONS

- 5.1 This RFP is for contractors to provide the following services on an emergency basis. Vendors may provide any or all of the requested services.
- 5.2 Demolition of unsafe structures Emergency power supply, if necessary, to complete emergency service
- 5.3 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
- 5.4 Video & still photographic record of affected areas prior to and after operations
- 5.5 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
- 5.6 When services are offered, contractors and subcontractors are required to charge labor rates and follow laws and regulations pursuant to NJ Laws on Prevailing Wage Rates on Construction-Related Public Works Projects, (N.J.S.A. 34:11-56.25 et seq.) as appropriate to the work. Contractor is fully responsible for compliance and shall hold the MEL and its members harmless from any complaints of non-compliance.
- 5.7 See NJ Department of Labor and Workforce Development information at: [http://lwd.dol.state.nj.us/labor/wagehour/regperm/public\\_contracts\\_general.html](http://lwd.dol.state.nj.us/labor/wagehour/regperm/public_contracts_general.html)
- 5.8 It is possible that some work will not fall under Prevailing Wage laws. Proposers shall submit "all-inclusive" hourly wage rates for any non-prevailing wage work (Proposal Submission #5).
- 5.9 Proposers are required to provide responses on a 24/7/365 basis.
- 5.10 Compliance with State labor laws for overtime work (over 40 hours/week) are considered default
- 5.11 Responders are to provide their own **all-inclusive** price sheets that will apply for these services. Vendors may also provide cost-based markups rates for non-specified items.
- 5.12 All services shall be provided in accordance with all relevant industry standards and regulatory requirements and by licensed or certified workers as required by law.

- 5.13** This contract shall not apply to circumstances where the contracting unit has time to prepare appropriate RFP specifications otherwise required in response to non-emergency circumstances or federally declared disaster regulations or other compliance with New Jersey law.
- 5.14** If the work required by the member involves the Proposer providing materials and supplies that are not listed on their proposal, the material and supplies will be considered as reimbursements on the net price paid by the Proposer, subject to any mark-up proposed in this RFP (Proposal Submission #1). The basis for the reimbursement shall be inclusive of any and all discounts and rebates provided to the Provider from the provider's vendor.
- 5.15** While the Fund will recognize successful proposers, all contracts will be between the proposer and the member and based on submission and these terms.



## 6.0 FEMA RESPONSE

- 6.1 When operating in response to a FEMA-declared disaster, proposer agrees to keep the FEMA required documentation, comply with FEMA requirements and rules, and will submit billing in a manner consistent with FEMA reimbursement requirements.
- 6.2 The following shall apply to all contract's issues by a MEL member under this RFP:
- 6.3 **Statutory Compliance:** Proposers are obligated to comply with 1) N.J.S.A. 34:11-56.25 et seq., the New Jersey State Prevailing Wage Act as applicable; and 2) the equal employment opportunity and affirmative action in public contracting requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27. It is the proposer's responsibility to ensure compliance with each MEL member using this RFP.

## 7.0 MANDATORY CONTENTS OF PROPOSAL

- 7.1 **Contact Information: Provide the name and address of the firm, the name, telephone number, fax number, and e-mail address of the individual responsible for the preparation of the proposal (Proposal Form page 1).**
- 7.2 Completed Submission #1 showing:
  - 7.2.1 Counties served: Proposer shall indicate on the Proposal Form those counties that they choose to serve.
  - 7.2.2 The location of the office or offices at which the proposer proposes to perform services required under this RFP.
- 7.3 Indication of the services the responder is providing.
  - 7.3.1 A copy of Price Sheets and Rate Schedules that will be applicable for the term of the proposal.
  - 7.3.2 The responder shall indicate if it is willing to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement.
  - 7.3.3 If not, the responder shall specify how its fees differ from FEMA reimbursement rates.
- 7.4 Statement of how supplies not included on price sheets will be priced.

## 8.0 SWMVBE BUSINESS ENTERPRISE

- 8.1 Indicate if the proposer is registered as a small, woman's, minority or veterans owned business enterprise ("SWMVBE") with the New Jersey Small Business Set-Aside Program Details are available at: [www.nj.gov/njbusiness/contracting/sbsa/](http://www.nj.gov/njbusiness/contracting/sbsa/). (Proposal Submission #5)

## **9.0 REFERENCES AND RESOURCES**

**9.1** The proposer shall include at least three (3) references including the contact names, titles and phone numbers. These references must be from a municipality, housing authority, utility/sewer authority or fire district (Proposal Submission #3).

**9.2** A description of resources of the proposer: i.e., background, location, experience, staff resources, financial resources, other resources, and any other information that will document how the proposer meets the requirements of the RFP (Proposal Submission #4).

## **10.0 EVALUATION COMMITTEE**

The MEL Management Committee shall serve as the "Evaluation Committee" for this RFP.

## **11.0 INTERVIEW & CLARIFICATIONS**

The Fund reserves the right but has no obligation to interview any or all of the proposers and the right to request clarifying information subsequent to submission of the proposal.

## **12.0 SELECTION PROCESS AND CRITERIA**

All proposals will be reviewed to determine responsiveness. Non-responsive proposals will be rejected without evaluation. For proposers that satisfy the minimum requirements, the Evaluation Committee will consider the compliance with the requirements, cost proposals, and the experience of the proposer to determine the vendors that will be recommended to members.

**Exhibit B - N.J.S.A. 40A:11-6/ N.J.A.C.  
5:34-6**

**LOCAL PUBLIC CONTRACTS LAW – EMERGENCY PROVISIONS**

**40A:11-6. Emergency contracts**

Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; provided that the awarding of such contracts is made in the following manner:

- a. The official in charge of the agency wherein the emergency occurred, or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent, a supervisor of the purchasing agent, or a designated representative of the governing body, as may be appropriate to the form of government, of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.
- b. Upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price.
- c. The Director of the Division of Local Government Services in the Department of Community Affairs shall prescribe rules and procedures to implement the requirements of this section.
- d. The governing body of the contracting unit may prescribe additional rules and procedures to implement the requirements of this section.

L.1971, c. 198, s. 6; amended 1975, c. 353, s. 5; 1977, c. 53, s. 3; 1979, c. 350, s. 3; 1985, c. 60, s. 3; 1985, c. 469, s. 8; 1999, c. 440, s. 10.

**SUBCHAPTER 6. EMERGENCY PURCHASES AND CONTRACTS**

**5:34-6.1 General requirements**

(a) The use of emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 shall be subject to the following requirements:

1. An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service;
2. As soon as reasonably possible, but within three days of declaring the emergency, the chief school administrator of a board of education shall notify the superintendent of education for the county of the nature of the emergency and the estimated needs for goods and services necessary to respond to it;
3. The emergency purchasing procedure may not be used unless the need for the goods or

services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the part of the contracting unit to plan for the purchase of any goods or services required by the contracting unit;

4. The contract shall be of such limited duration as to meet only the immediate needs of the emergency; and

5. Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract.

(b) The governing body of each contracting unit shall adopt rules or regulations as appropriate to the contracting unit to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions.

## **Municipal Excess Liability Joint Insurance Fund Emergency Cleanup and Restoration Services**

**Mandatory Contents of Proposal to be submitted must include the following:**

# Proposal Form

## Emergency Cleanup and Restoration Services

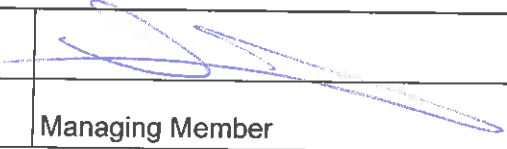
### Submitted By:

|                            |                                     |            |              |
|----------------------------|-------------------------------------|------------|--------------|
| Name of Firm:              | Vaspro LLC                          |            |              |
| Address:                   | 306 Monmouth Rd, Millstone NJ 08510 |            |              |
| Name of Principal Contact: | Oliver Fox                          |            |              |
| E-mail:                    | ofox@servproteamfox.com             | Telephone: | 732-431-4440 |

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:                 | Managing Member  |            |              |
| Printed Name:          | Oliver Fox   |            |              |
| E-mail:                | ofox@servproteamfox.com  | Telephone: | 732-431-4440 |
| FEIN OR Tax ID Number: | 47-4253420   | Fax:       | 732-431-4840 |

## 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   |             | Middlesex | x           |
| Bergen     | x           | Monmouth  | x           |
| Burlington | x           | Morris    |             |
| Camden     |             | Ocean     | x           |
| Cape May   |             | Passaic   | x           |
| Cumberland |             | Salem     |             |
| Essex      | x           | Somerset  | x           |
| Gloucester |             | Sussex    | x           |
| Hudson     | x           | Union     | x           |
| 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:    | Vaspro LLC dba Servpro              |            |                    |
| Address:         | 306 Monmouth Rd, Millstone NJ 08510 |            |                    |
| Name of Contact: | Oliver Fox                          |            |                    |
| E-mail:          | ofox@servproteamfocx.com            | Telephone: | 732-431-4440 x5001 |

**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             |

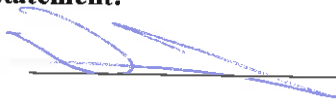
|   |   |
|---|---|
| Emergency power supply, if necessary, to complete emergency service.                              | x |
| Hazardous material containment/recovery/remediation (when it is result of covered cause of loss). | x |

**D. Please acknowledge agreement with the following statement:**

When operating in response to a FEMA-declared disaster, proposer agrees to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement. In addition, proposer agrees to keep the FEMA required documentation, comply with FEMA requirements and rules, and will submit billing in a manner consistent with FEMA reimbursement requirements.

**Agree with statement:**

Signature:



Name: Oliver Fox

(please print)

Title:

Managing Member

If responder does not agree, indicate here how its fees differ from FEMA rates:

## PROPOSAL SUBMISSION #2

### Required Submission of State Forms and SBE Disclosure

**A. Include here the following forms:**

1) N.J. Department of Labor and Workforce Development Public Works Contractor Registration. Include the Proposer's Department of Labor Public Works Contractor Registration Form

2) If including the Proposer's and any subcontractor Business Registration Certificate(s) with this proposal, include it here.

**B. Small Business Status:** Indicate here if the proposer is registered as a small, women's, minority, veterans business enterprise ("SWMVBE") with the New Jersey Small Business Set-Aside Program.

|     |                                     |
|-----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> |
| No  | <input type="checkbox"/>            |



STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 292  
TRENTON, NJ 08646-0292

TAXPAYER NAME:  
VASPRO LLC

TRADE NAME:  
SERVPRO OFFFREEHOLD BAYOINNE MIDDELT

ADDRESS:  
306 MONMOUTH RD  
MILLSTONE NJ 08510  
EFFECTIVE DATE:

SEQUENCE NUMBER:  
1382967

09/18/15

ISSUANCE DATE:  
11/01/16

*James J. G...*  
Director  
New Jersey Division of Revenue

Certification 67394

CERTIFICATE OF EMPLOYEE INFORMATION REPORT  
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17.27-1.1 et seq and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAY-2022 to 15-MAY-2029

VESPRO LLC DBA SERVPRO OF FREEHOLD  
306 MONMOUTH ROAD  
MILLSTONE NJ 08510

*Elizabeth Maher Muoio*  
ELIZABETH MAHER MUOIO  
State Treasurer

STATE OF NEW JERSEY  
Certificate of Authority

DIVISION OF TAXATION  
TRENTON, NJ 08695

The person, partnership or corporation named below is hereby authorized to collect:  
NEW JERSEY SALES AND USE TAX  
pursuant to N.J.S.A. 54:32B-1 ET SEQ.

This authorization is good ONLY for the named person at the location specified herein.  
This authorization is null and void if there is any change in ownership or address.

*John J. Ficara*  
John J. Ficara  
Acting Director, Division of Taxation

VASPRO LIMITED LIABILITY COMP<sup>A</sup>  
306 MONMOUTH RD  
MILLSTONE, NJ  
08510

Tax Registration No: XXX-XXX-420/001  
Tax Effective Date: 10/31/2016  
Document Locator No: N0000066394  
Date Issued: 10/31/2016

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



## State of New Jersey

**PHIL MURPHY**  
*Governor*

**SHEILA OLIVER**  
*Lt. Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE & ENTERPRISE SERVICES  
P.O. BOX 026  
TRENTON, NJ 08625-034  
PHONE: 609-292-2146 FAX: 609-984-6679

**ELIZABETH MAHER MUOIO**  
*State Treasurer*

### APPROVED

*under the*  
Small Business Set-Aside Act

This certificate acknowledges VASPRO LLC DBA:SERVPRO of Freehold, Middletown, Jersey City as a Category approved Small Business (SBE) that has met the criteria established by N.J.A.C. 17:13 and/or 17:14..

This registration will remain in effect for three years. Annually the business must submit, not more than 60 days prior to the anniversary of the registration notice, an annual verification statement in which it shall attest that there is no change in the ownership, revenue eligibility or control of that business.

If the business fails to submit the annual verification statement by the anniversary date, the SBE registration will lapse and the business SBE status will be revoked in the New Jersey Selective Assistance Vendor information (NJSAVI) database that lists registered Small businesses. If the business seeks to be registered again, it will have to reapply and complete a new application



Peter Lowicki  
Deputy Director

Issued: 2/13/2020  
Certification Number: A0101-70

Expiration: 2/13/2023

Certificate Number  
713402

Registration Date: 06/07/2023  
Expiration Date: 06/06/2024



# 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:

Servpro of Freedom, Middletown, Jersey City & Bay  
**2023**

**Responsible Representative(s):**  
Oliver Fox, Manager

**Responsible Representative(s):**  
Monika Fox, Member

Handwritten signature of Robert Asaro-Angelo in black ink.

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.

# 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:  | DEP and State of NJ Liberty State Park    |            |              |
| Address:   | 1 Audrey Zapp Drive, Jersey City NJ 07305 |            |              |
| Name of Contact:   | Charles Shankel                           |            |              |
| E-mail:  | Charles.Shankel@dep.nj.gov                | Telephone: | 609-649-1187 |
| Description of services provided and timeframe:<br>Mold Remediation of Liberty State Park Vistor Center. 13 Day Project costing \$125,000<br>Prevailing Wage |   |            |              |

|   |  |            |              |
|---|--|------------|--------------|
| Name of Organization:   | City of Jersey City - Library              |            |              |
| Address:  | 295 Johnston Avenue, Jersey City, NJ 07304 |            |              |
| Name of Contact:  | Tom Rinaldy                                |            |              |
| E-mail:   | TRanalli@icnj.org                          | Telephone: | 201-741-3362 |
| Description of services provided and timeframe:<br>Remediation of Water damage from sprinkler break . 5 Day Job 12/2023 |  |            |              |

|  |                                      |            |              |
|--|--------------------------------------|------------|--------------|
| Name of Organization:  | Middletownship Borough               |            |              |
| Address:   | 120 Market Street, Red Bank NJ 07701 |            |              |
| Name of Contact:   | Doug Ward                            |            |              |
| E-mail:  | dward@middletownnj.org               | Telephone: | 732-687-6447 |
| Description of services provided and timeframe:<br>Remediation of office building flooded on various locations and structures. |                                      |            |              |

# PROPOSAL SUBMISSION #4

## Description of Respondent's Organization, Experience, and Services

Provide here a description of resources of the proposer (i.e., background, location, experience, staff resources, financial resources, other resources, etc.) that demonstrates their capacity to perform the work under this RFP. Include proposer prepared documents as appropriate.

Team Vaspro LLC dba Servpro Team Fox Services:

- Water, Fire, Sewage and Mold Remediation
- Duct Cleaning and Sanitizing.
- Biohazard cleaning, Blood Born Pathogen Clean up.
- Equipment rental to municipalities seeking for assistance along with in house.
- Post construction cleaning.

Top 50 largest Servpro Franchise in the country in total volume operating 5 offices.

Over 85 Employees with an average of 10years of Experience

Annual Revenue of \$15MM

35 Vehicles on hand, 4,5000 peices of drying equipment staged in 3 locations.

EPA - A901 Sanitation Liscense with inhouse Roll off trucks and dumpsters.

Owner - Oliver Fox with 20 Years of Construction and Restoration Experience. Certified IICRC: ASD, Certified NADCA (duct cleaning) expert.

General Manager- Mike Pellicciotta - 15 years of Restoration and Construction Exp.

Project Managers - 7 Staff Members Trained in IICRC remediation skills.

Approved by NJ State DPMC for Bonded work upto \$750,000

Prequalification of NJ Schools Board Development \$750,000

Preferred Mitigation Vendor of:

Viola Water- (public water supplier) for clean up and losses as a result of damages caused by Viola.

Monmouth Sewer Authority - Sewer clean up for losses in locations affected.

Salvation Army - Water damage providor for all locations.

Peddie School - Princeton NJ

Center State Hospital- Water, sewer and fire restoration of \$56,000 in the past

BIOHAZARD Clean up for Township Police Departments - Jersey City, Howell, Wall, Freehold,

Middletown and Freehold Housing

Jersey City University

# PROPOSAL SUBMISSION #5

## Wage Rates for Non-Prevailing Wage Work

1. Complete this form using the standard job titles and any titles the Proposer may also use.

| Job Title                    | Hourly Wage Rate |
|------------------------------|------------------|
| Laborer                      | \$42.00          |
| Truck Driver                 | \$68.00          |
| Light Equipment Operator     | \$74.00          |
| Heavy Equipment Operator     | \$74.00          |
| Foreman                      | \$135.00         |
| Restoration Supervisor       | \$77.00          |
| Restoration Technician       | \$65.00          |
| Restoration Clerical Admin   | \$57.00          |
| Resource Coordinator/ Supply | \$65.00          |
| Assistant Project Manager    | \$85.00          |
| Content Inventory Supervisor | \$70.00          |
| Health and Safety Officer    | \$93.00          |
|                              |                  |
|                              |                  |

2. Describe here any supplemental hourly wages above and beyond time and a half for work over 40 hours a week:

Hourly wage is charged at a Time and Half Rate (1.5x) once hours worked during the applicable work week when exceeding 40 hours. For example, Restoration Technician hourly wage rate would go from \$65.00 to \$97.50 for each hour worked past 40 Hours for that work week. pe text here

3. Describe here any other fees the Proposer charges related to the work of this RFP:

- Please see attached Fee Schedule with a breakdown of costs for materials and equipment rental. Discount Provided for items over 7 days on equipment for jobs, discounted by 20%

- FEMA work is provided and associated pricing is accepted for FEMA work.

## 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

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



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

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.

**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.

## *New Jersey Business Registration Certification*

Pursuant to N.J.S.A. 52:32-44, **The Fund**("Contracting Agency") 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.

### **Emergency Purchases or Contracts**

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

# Non-Collusion Affidavit

STATE OF NEW JERSEY

I certify that I am

MANAGING MEMBER

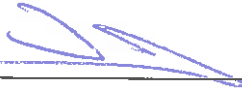
of the firm of

VASPRV LLC

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 22<sup>nd</sup> day of February,  
2024

Print Name of

Affiant: Oliver Fox

Notary Public of Monmouth County, New Jersey

My commission expires 5-15-24

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



**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.

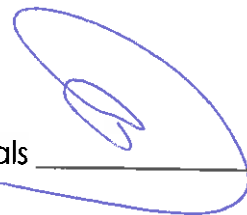
The report will include certain contributions and contract information for the current calendar year.

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](http://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 \_\_\_\_\_



**STATEMENT OF OWNERSHIP DISCLOSURE**

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

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

**Name of Organization:** Vaspro LLC

**Organization Address:** 306 Monmouth Rd, Millstone NJ 08510

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

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

**Part II**

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

**OR**

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

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

| Name of Individual or Business Entity | Address                              |
|---------------------------------------|--------------------------------------|
| Oliver Fox                            | 66C West Front St, Red Bank NJ 07701 |
| Monika Fox                            | 66C West Front St, Red Bank NJ 07701 |
|                                       |                                      |
|                                       |                                      |

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

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

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 noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

| Stockholder/Partner/Member and Corresponding Entity Listed in Part II | Address                              |
|---|--------------------------------------|
| Oliver Fox 50%  | 66C W Front St, Red Bank NJ 07701    |
| Monika Fox 50%  | 66C West Front St, Red Bank NJ 07701 |
|   |                                      |

**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 **Fund** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **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, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **Fund** to declare any contract(s) resulting from this certification void and unenforceable.

|                    |            |        |                 |
|--------------------|------------|--------|-----------------|
| Full Name (Print): | Oliver Fox | Title: | Managing Member |
|--------------------|------------|--------|-----------------|

|            |   |       |           |
|------------|---|-------|-----------|
| Signature: |  | Date: | 2/22/2024 |
|------------|---|-------|-----------|



## Disclosure of Investment Activities in Iran

Bidder Name: Vaspro LLC

### Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX**.

Pursuant to Public Law 2021, c. 4, 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 neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at [www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf](http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf). Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2021, c. 4, 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 P.L. 2021, c. 4 ("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 sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

### Part 2: Additional Information

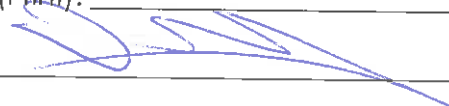
PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

### Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the 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 the FUND and that the FUND at its option may declare any contract(s) resulting

from this certification void and unenforceable.

Full Name (Print): Oliver Fox Title: Managing Member

Signature:  Date: 2/22/2024



**State of New Jersey**

PHILIP D. MURPHY  
*Governor*

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
OFFICE OF THE DIRECTOR  
33 WEST STATE STREET  
P. O. BOX 039  
TRENTON, NEW JERSEY 08625-0039  
<https://www.njstate.gov>  
Telephone (609) 292-4886 / Facsimile (609) 984-2575

ELIZABETH MAHER MURPHY  
*State Treasurer*

TAHESHA L. WAY  
*Lt. Governor*

AMY F. DAVIS  
*Acting Director*

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

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

List Date: January 1, 2024

## *Americans with Disabilities Act of 1990*

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "ACT") (42 U.S.C.~ S12101 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 act 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 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 must 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 proceedings 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.

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.

**Business Name (Print):** Vaspro LLC

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**Representative's Name (Print):** Oliver Fox

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**Representative's Title:** Managing Member

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**Representative's Signature:** 

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**Phone:** 732-431-4440

**Date:** 2/2/2024

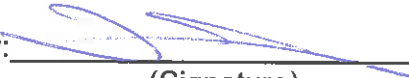
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**EQUIPMENT CERTIFICATION**

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: Vaspro LLC

By:   
(Signature)

Name of above: Oliver Fox  
(Print)

Title: Managing Member

Date: 2/22/2024

## 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: 8 Years

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

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Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them: N 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:

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

Middletown Housing Authority - Mold Remediation \$25,000

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List all major subcontractors to be used to complete the service and the area of their responsibility: None, all in house.

**Menlo Park Veterans Home**

Primary Contact: Scott Mueller 732-452-4104

Address: 132 Evergreen Road, Edison, NJ

Email: scott.mueller@dmava.nj.gov

Job Amount: \$14,297.00

SERVPRO undertook a microbial remediation project, addressing mold issues identified in critical areas such as the laundry room, bathroom, and common hallway. SERVPRO employed specialized techniques to safely and effectively remove the mold, ensuring a healthy and secure environment for the residents.

**The Salvation Army USA**

Primary Contact: Jennifer Gensler 845-732-4148

Address: 31 Van Houten Street, Paterson, NJ

Email: Jennifer.gensler@use.salvationarmy.org

Job Amount: \$142,249.19

A comprehensive sewage mitigation and remediation project was initiated at a large commercial space owned and operated by the Salvation Army, where a sewage backup occurred on the main level, impacting the thrift store below, the basement storage area, and the main warehouse floor including the sorting room. The restoration efforts included meticulous power washing and disinfection of all affected areas to ensure sanitation. The final phase involved thorough drying facilitated by a desiccant trailer and strategically placed air movers, ensuring a swift and effective recovery of the entire space.

**US Naval Weapon Station Earl 201 NJ 34, Colts Neck, NJ**

\$135,000

Water mitigation was executed with precision at the specialized and restricted NCIS Building located at the base, triggered by a broken sprinkler line on the second floor that inundated all the rooms. The response involved controlled deconstruction to address the water damage, followed by meticulous cleaning and drying procedures. The drying process was facilitated by trailer-mounted desiccant units, generators, and an extensive array of drying equipment, ensuring a thorough restoration of the affected areas in compliance with the unique requirements of the military facility.

**Port authority of NY & NJ**

Primary Contact: Lynn Nerney 201-273-4389

Address: 2 Montgomery Street, Jersey City, NJ

Email: lnerney@paynynj.com

Job Amount: \$54,498

Water mitigation efforts were swiftly undertaken at the building following a sprinkler break on the main level, resulting in a significant flood across a large area. The project incorporated controlled deconstruction to address the water damage and included the strategic placement of an

extensive array of standard drying equipment. This comprehensive approach ensured the effective restoration of the affected space, meeting the specific challenges posed by the port authority building's unique infrastructure and requirements.

**Liberty State Park**

Primary Contact: Charles Brian Shankle 201-915-3400 Ext: 105

Address: 1 Audrey Zapp Drive, Jersey City, NJ

Email: Charles.shankle@dep.nj.gov

Total Job Amounts: \$300,000

Throughout the course of a year, our team successfully executed three significant projects at the Liberty State Park Terminal Building, showcasing our expertise in restoration services. The initial focus was on microbial remediation, targeting the main-level Blue Comet Auditorium and second-floor offices. These projects involved meticulous processes, including controlled deconstruction in contained areas, specialized cleaning, HEPA vacuuming, and thorough disinfection—all carried out in accordance with prevailing wage standards.

Later in the year, our services were called upon once again when a sprinkler malfunctioned due to cold temperatures on the third floor, resulting in flooding across the third-floor offices, second-floor offices, and the temporary ticketing area. Each project demanded not only the implementation of advanced restorative drying techniques but also the coordination of various site services such as portable toilets, lifts, and scaffolding. Despite the diverse challenges encountered, our team demonstrated unwavering efficiency, completing each project within a timeframe of 10-14 days and underscoring our commitment to excellence in addressing complex restoration needs in historic buildings.

**NJ Fish & Wildlife**

Primary Contact: Bob Driscoll 732-829-5552

Address: 401 Hawkins Road, New Egypt, NJ 08533

Email: robert.driscoll@dep.nj.gov

Job Amount: \$15,603.23

Loss at the Park Ranger Offices where a water pipe burst, leading to extensive flooding in offices, the break room, and the utility room. Our emergency mitigation services were executed with precision, involving swift water extraction, controlled deconstruction featuring flood cuts, and meticulous cleaning and disinfection of affected areas. Additionally, we facilitated emergency reconstruction work to ensure the restoration of the office within 30 days of the incident, demonstrating our commitment to efficiency and operational continuity in the aftermath of such events. The comprehensive approach concluded with restorative drying measures, guaranteeing a thorough and expedited recovery of the entire building.

### **Jersey Shore Blue Claws**

First Energy Park Stadium

Primary Contact: Kevin Fenstermacher 215-421-5073

Address: 2 Stadium Way, Lakewood, NJ

Email: kfenstermacher@blueclaws.com

Job Amount: \$175,000

Executed emergency water mitigation measures to minimize damage and extract water promptly. The pack-out of contents ensured the preservation and meticulous handling of valuable items, facilitating a streamlined restoration process. Leveraging our proficiency in complete reconstruction, we seamlessly restored the main offices to their pre-loss state, surpassing expectations by completing the project well in advance of that seasons opening day. This successful endeavor underscores SERVPRO's commitment to rapid, thorough, and professional restoration services in challenging scenarios, ensuring minimal downtime for our clients.

### **Holmdel Township Police Department**

Primary Contact: Rob Philhower 732-946-4400

Address: 4 Crawfords Corner Road, Holmdel, NJ

Email: fallocco@holmdelpolice.org

Job Amount: \$750

Providee emergency cleaning and disinfection services to a state police vehicle, which had become contaminated during routine police operations. Our specialized team meticulously sanitized the vehicle, employing industry-leading techniques and disinfectants to ensure the safety and health of law enforcement personnel. This rapid and thorough response exemplifies SERVPRO's commitment to supporting public safety agencies with professional, reliable, and expedient restoration solutions.

### **Independent Fire Co. Belford**

Primary Contact: William Dowens 732-670-7542

Address: 36 NJ-36, Belford, NJ 07718

Email: williamdowens179@gmail.com

Job Amount: \$5,400

Delivered a meticulous commercial deep cleaning service for the Brevant Park Fire Co., encompassing the entire building, including the dining room, kitchen, and offices. This thorough cleaning initiative was undertaken in preparation for the transition to a new tenant, demonstrating our commitment to ensuring a pristine and welcoming environment. The careful attention to detail and comprehensive cleaning process underscore SERVPRO's dedication to facilitating seamless transitions and maintaining high standards of cleanliness in commercial spaces.



**Airway Maintenance- Port Authority**

Newark Airport Terminal A

Primary Contact: George Vizzacchero 973-961-4850

Address: 3 Brewster Road, Newark, NJ

Email: [georgevizzacchero@airwayllc.com](mailto:georgevizzacchero@airwayllc.com)

Job Amount: \$64,000

In a challenging undertaking, SERVPRO efficiently executed emergency sewage mitigation in a large crawlspace at an airport terminal, navigating through restricted and hazardous areas marked by low ceilings and confined spaces. Recognizing the unique challenges posed by the project, our specialized team implemented rigorous safety protocols and advanced sewage mitigation techniques to address the contamination effectively. The hazardous nature of the environment necessitated careful coordination and adherence to stringent safety measures throughout the mitigation process. This successful response not only showcases SERVPRO's commitment to professionalism but also underscores our ability to handle complex and hazardous restoration scenarios within the highly regulated and critical infrastructure of an airport.

**The Peddie School**

Primary Contact: John Newman 609-944-7504

Address: 201 S Main Street, Hightstown, NJ

Email: [dsantana@peddie.org](mailto:dsantana@peddie.org)

Job Amount: \$3,500

SERVPRO demonstrated its rapid response and professional expertise by providing emergency drying equipment after one of newly constructed buildings suffered a pipe break. Our team swiftly deployed drying equipment to address the water damage within four hours. Through efficient coordination and strategic placement of equipment, we ensured a prompt and effective drying process, minimizing disruption to the school's operations and contributing to the preservation of the newly constructed facility.

**Middletown Housing Authority**

Primary Contact: Robert Metzger 732-284-6079

Address: 2 Oakdale Drive, Middletown, NJ

Email: [rmezger@mhanj.net](mailto:rmezger@mhanj.net)

Job Amount: \$56,500

SERVPRO executed comprehensive restoration projects at the housing authority, addressing diverse challenges with precision and professionalism. The first project involved mitigating a large sewage backup in the building's basement, requiring meticulous cleanup and disinfection processes. Additionally, our team successfully restored fire-damaged areas on the third and second floors, implementing specialized techniques to mitigate smoke and structural damage. Finally, we efficiently addressed water damage from a burst pipe on the second floor, employing advanced drying methods to prevent further structural issues and ensure a swift recovery. These

endeavors exemplify SERVPRO's versatility and commitment to delivering top-tier restoration services across various complex scenarios over a period of time.

**Hudson County Correctional Facility**  
395-5600

Primary Contact: Alfred Frungillo 201-

Address: 30-35 Hackensack Road, Kearny, NJ

Email: [afrungillo@gourmetdiningllc.com](mailto:afrungillo@gourmetdiningllc.com)

Job Amount: \$16,355.84

SERVPRO demonstrated its specialized expertise in remediating smoke damage and extinguisher dust in the mess hall of a prison, where the unique security protocols and entry procedures presented distinct challenges. Our team efficiently navigated these complexities, executing a comprehensive cleanup process to ensure the restoration of a safe and hygienic environment. The nature of the project required intricate coordination to address both smoke damage and extinguisher residue promptly. Despite the challenging circumstances, SERVPRO's commitment to efficiency and precision enabled the successful completion of the entire remediation project within a single day, minimizing disruption to the prison facility.

**Schedule C: Equipment**

| <b>Equipment Description:</b>                     | <b>Rate:</b> | <b>Unit:</b> |
|---|--------------|--------------|
| <b><u>Air Mover/Compressor</u></b>                |              |              |
| Air Compressor - Portable                         | \$42.00      | Each/Day     |
| Air Mover - Axial                                 | \$44.00      | Each/Day     |
| Air Mover - Carpet                                | \$30.00      | Each/Day     |
| Air Scrubber - 2000 cfm                           | \$165.00     | Each/Day     |
| Air Scrubber - 1000 cfm                           | \$128.00     | Each/Day     |
| Air Scrubber - 500 cfm                            | \$90.00      | Each/Day     |
| <b><u>Blast/Power Wash Units</u></b>              |              |              |
| Electrostatic Sprayer                             | \$125.00     | Each/Day     |
| Fogger/Macromist                                  | \$60.00      | Each/Day     |
| Fogger/Thermal                                    | \$140.00     | Each/Day     |
| Media Blasting Machine                            | \$475.00     | Each/Day     |
| Pressure Washer - Hot                             | \$180.00     | Each/Day     |
| <b><u>Cleaning/Vacuum Extraction</u></b>          |              |              |
| Insulation Vacuum                                 | \$357.50     | Each/Day     |
| Orbital Floor Machine                             | \$46.75      | Each/Day     |
| Portable Carpet Machine                           | \$357.50     | Each/Day     |
| Portable Extractor                                | \$225.00     | Each/Day     |
| Portable Fuel Cells                               | \$27.50      | Each/Day     |
| Pump - Sump (Gas)                                 | \$175.00     | Each/Day     |
| Pump - Trash (2" to 4")                           | \$150.00     | Each/Day     |
| Truck Mount Carpet/Extraction Machine             | \$522.50     | Each/Day     |
| Rover Extraction Unit                             | \$220.00     | Each/Day     |
| Ultrasonic Cleaning Machine                       | \$412.50     | Each/Day     |
| Vacuum - Upright Vacuum Cleaner                   | \$26.25      | Each/Day     |
| Vacuum - Back Pack, or Canister HEPA              | \$115.00     | Each/Day     |
| Vacuum - Wet/Dry                                  | \$55.00      | Each/Day     |
| Vapor Shark                                       | \$70.00      | Each/Day     |
| <b><u>Drying Equipment</u></b>                    |              |              |
| Camera - Infrared/Thermal Imaging                 | \$50.00      | Each/Day     |
| LGR Dehumidifier - Commercial (100 and over PPD)  | \$150.00     | Each/Day     |
| LGR Dehumidifier - Commercial (100 and under PPD) | \$125.00     | Each/Day     |
| Desiccant -to 1000 cfm                            | \$475.00     | Each/Day     |
| Desiccant - 2,000/2250 cfm                        | \$690.00     | Each/Day     |
| Desiccant - 3,500 cfm                             | \$1,225.00   | Each/Day     |
| Desiccant - 5,000 - 6,000 cfm                     | \$1,625.00   | Each/Day     |
| Desiccant - 10,000 / 12,000cfm                    | \$2,775.00   | Each/Day     |
| Desiccant - 15,000 cfm                            | \$4,450.00   | Each/Day     |
| 5000 cfm Desiccant Package Unit (**)              | \$2,860.00   | Each/Day     |
| Desiccant Door Kit - Total/one time charge        | \$325.00     | Per Opening  |
| Dry Force Injectidry (Wall Cavity)                | \$145.00     | Each/Day     |
| DX Unit - 1 Ton                                   | \$302.50     | Each/Day     |
| DX Unit - 20/30 Ton                               | \$1,495.00   | Each/Day     |
| DX Unit - 60 / 70 Ton                             | \$2,275.00   | Each/Day     |
| Flex Duct   | \$27.50      | Each/Day     |
| Temporary Heat: 150k-200k BTU                     | \$825.00     | Each/Day     |
| Temporary Heat: 200k-300k BTU                     | \$1,155.00   | Each/Day     |
| Temporary Heat: 300k-450k BTU                     | \$1,375.00   | Each/Day     |

**Schedule C: Equipment**

| <b>Equipment Description:</b>              | <b>Rate:</b> | <b>Unit:</b> |
|--|--------------|--------------|
| <b><u>HVAC</u></b>                         |              |              |
| HVAC Cleaning Package (**)                 | \$616.00     | Each/Day     |
| Video Inspection                           | \$300.00     | Each/Day     |
| <b><u>Odor Control</u></b>                 |              |              |
| Airless Sprayer                            | \$125.00     | Each/Day     |
| Hydroxyl                                   | \$235.00     | Each/Day     |
| Ozone Generator - Activated Oxygen         | \$142.00     | Each/Day     |
| <b><u>Power</u></b>                        |              |              |
| Cable - 100 ft.                            | \$38.50      | Each/Day     |
| Cable - 50 ft.                             | \$30.25      | Each/Day     |
| Cable Ramps                                | \$17.55      | Each/Day     |
| Generator Cable - 5 Band                   | \$82.50      | Each/Day     |
| Generator - 20kW                           | \$410.00     | Each/Day     |
| Generator - 36kW                           | \$599.50     | Each/Day     |
| Generator - 50kW                           | \$797.50     | Each/Day     |
| Generator - 100kW                          | \$915.00     | Each/Day     |
| Generator - 150kW                          | \$1,100.00   | Each/Day     |
| Generator - 200kW                          | \$1,300.00   | Each/Day     |
| Generator - 300kW                          | \$1,550.00   | Each/Day     |
| Generator - 500kW                          | \$2,700.00   | Each/Day     |
| Generator - 1,000kW                        | \$5,670.00   | Each/Day     |
| Generator - Portable                       | \$175.00     | Each/Day     |
| Power Distribution, 100-200 Amp            | \$148.00     | Each/Day     |
| Spider Box (With Cable)                    | \$80.00      | Each/Day     |
| <b><u>Safety/Site Services</u></b>         |              |              |
| DocuSketch™ or Matterport™ Imaging Cameras | \$300.00     | Each/Day     |
| Demo Carts                                 | \$25.00      | Each/Day     |
| Floor Scraper - Electric                   | \$125.00     | Each/Day     |
| Lighting - 100' String Lights              | \$25.00      | Each/Day     |
| Lighting - 50' String Lights               | \$16.00      | Each/Day     |
| Lighting - Demo Lights                     | \$25.00      | Each/Day     |
| Lighting - Tower Mobile                    | \$168.00     | Each/Day     |
| Lighting - Wobbles                         | \$48.50      | Each/Day     |
| Lock-Out/Tag-Out Kit                       | \$25.00      | Each/Day     |
| Personal Fall Protection (With Lanyard)    | \$12.00      | Each/Day     |
| Scaffolding, Bakers (Per Section)          | \$42.50      | Each/Day     |
| <b><u>Trailers/Vehicles</u></b>            |              |              |
| Golf Cart/Gator                            | \$50.00      | Each/Day     |
| Vehicle - Auto/Pick-up                     | \$100.00     | Each/Day     |
| Vehicle - Box Truck                        | \$175.00     | Each/Day     |
| Vehicle - Cargo/Passenger Van              | \$130.00     | Each/Day     |
| Vehicle - Mobile Command Center            | \$550.00     | Each/Day     |
| Vehicle - Onsite Recovery Trailer (53')    | \$300.00     | Each/Day     |
| Vehicle - Semi-Tractor                     | \$375.00     | Each/Day     |
| Vehicle - Trailer/ Flatbed                 | \$140.00     | Each/Day     |

**Schedule B: Consumables**

| <b>Consumables Description:</b>      | <b>Rate:</b> | <b>Unit:</b>  | <b>Concentrate:</b> | <b>Ready to Use:</b> |
|--------------------------------------|--------------|---------------|---------------------|----------------------|
| <b>Cleaning/Disinfectant</b>         |              |               |                     |                      |
| All Surface Green Clean              | \$3.76       | Gallon        |                     | •                    |
| All Surface Green Clean              | \$56.95      | Gallon        | •                   |                      |
| Benefect Decon 30                    | \$85.41      | Gallon        |                     | •                    |
| Benefect Disinfectant                | \$89.89      | Gallon        |                     | •                    |
| Benefect Disinfectant Wipes          | \$78.49      | 250 ct        |                     | •                    |
| BioBlast                             | \$139.71     | Gallon        | •                   |                      |
| BioBlast                             | \$13.91      | Gallon        |                     | •                    |
| Bright-N-Neutral Cleaner             | \$2.18       | Gallon        |                     | •                    |
| Bright-N-Neutral Cleaner             | \$40.52      | Gallon        | •                   |                      |
| Carpet and Upholstery Green Clean    | \$5.95       | Gallon        |                     | •                    |
| Carpet and Upholstery Green Clean    | \$84.62      | Gallon        | •                   |                      |
| CitraSolvent                         | \$115.40     | Gallon        |                     | •                    |
| Citrus Deodorizer, Water-Based       | \$7.97       | Gallon        |                     | •                    |
| Citrus Deodorizer, Water-Based       | \$53.21      | Gallon        | •                   |                      |
| Coil Cleaner                         | \$22.75      | Aerosol/Can   |                     | •                    |
| Concrobium® Disinfectant             | \$73.18      | Gallon        |                     | •                    |
| Defoamer                             | \$66.89      | Gallon        |                     | •                    |
| Duct Sealer                          | \$95.20      | Gallon        |                     | •                    |
| EASYDECON DF200                      | \$208.05     | Kit           |                     | •                    |
| EnviroShield™ Odor and Stain Blocker | \$381.02     | 5 Gallon Pail |                     | •                    |
| Extreme Laundry Detergent            | \$60.48      | 9 lb. pail    |                     | •                    |
| Extreme Laundry Detergent            | \$198.47     | 35lb pail     |                     | •                    |
| Fire Star                            | \$79.95      | Gallon        | •                   |                      |
| Fire Star                            | \$10.04      | Gallon        |                     | •                    |
| Flame Stop                           | \$99.55      | Gallon        |                     | •                    |
| Furniture Polish                     | \$18.26      | Aerosol/Can   |                     | •                    |
| Glass Cleaner, Multi-Purpose         | \$8.95       | Aerosol/Can   |                     | •                    |
| Glass Cleaner, Ready-To-Use          | \$24.25      | Gallon        |                     | •                    |
| Glass Cleaner, Super Concentrate     | \$91.32      | Gallon        | •                   |                      |
| Heavy Duty Degreaser                 | \$4.25       | Gallon        |                     | •                    |
| Heavy Duty Degreaser                 | \$41.84      | Gallon        | •                   |                      |
| Husky 815 HCD Disinfectant           | \$139.71     | Gallon        |                     | •                    |
| Industrial Cleaner                   | \$3.89       | Gallon        |                     | •                    |
| Industrial Cleaner                   | \$54.67      | Gallon        | •                   |                      |
| Lemon Fresh Deodorizer               | \$3.39       | Gallon        |                     | •                    |
| Lemon Fresh Deodorizer               | \$83.70      | Gallon        | •                   |                      |
| Lemon Oil Polish                     | \$70.64      | Gallon        |                     | •                    |
| Liquid Emulsifier                    | \$53.34      | Gallon        | •                   |                      |
| Powdered Emulsifier                  | \$82.49      | Gallon        | •                   |                      |
| Pre-Spray & Traffic Lane Cleaner     | \$5.34       | Gallon        |                     | •                    |
| Pre-Spray & Traffic Lane Cleaner     | \$73.60      | Gallon        | •                   |                      |

**Schedule B: Consumables**

| <b>Consumables Description:</b>          | <b>Rate:</b> | <b>Unit:</b> | <b>Concentrate:</b> | <b>Ready to Use:</b> |
|--|--------------|--------------|---------------------|----------------------|
| <b>Cleaning/Disinfectant (continued)</b> |              |              |                     |                      |
| Rusticide                                | \$35.56      | Quart        |                     | •                    |
| SERVPRO Green                            | \$28.68      | Gallon       | •                   |                      |
| SERVPRO Green                            | \$2.40       | Gallon       |                     | •                    |
| SERVPRO Orange                           | \$55.93      | Gallon       | •                   |                      |
| SERVPRO Orange                           | \$3.86       | Gallon       |                     | •                    |
| SERVPRO Orange Plus                      | \$75.91      | Gallon       | •                   |                      |
| SERVPRO Orange Plus                      | \$4.83       | Gallon       |                     | •                    |
| ServprOXIDE                              | \$68.89      | Gallon       |                     | •                    |
| Shampoo Super Concentrate                | \$3.21       | Gallon       |                     | •                    |
| Shampoo Super Concentrate                | \$80.68      | Gallon       | •                   |                      |
| Smoke Deodorizer                         | \$151.63     | Gallon       | •                   |                      |
| Smoke Deodorizer                         | \$4.84       | Gallon       |                     | •                    |
| Solvent Additive                         | \$110.07     | Gallon       | •                   |                      |
| Solvent Additive                         | \$6.89       | Gallon       |                     | •                    |
| Sporicidin                               | \$76.08      | Gallon       |                     | •                    |
| Stainless Steel Cleaner                  | \$16.21      | Aerosol/Can  |                     | •                    |
| Stone and Porcelain Cleaner              | \$45.60      | Gallon       | •                   |                      |
| Stone and Porcelain Cleaner              | \$2.90       | Gallon       |                     | •                    |
| Tile & Grout Cleaner                     | \$38.05      | Gallon       | •                   |                      |
| Tile & Grout Cleaner                     | \$2.52       | Gallon       |                     | •                    |
| Ultra Content CleanER                    | \$67.25      | Gallon       | •                   |                      |
| Ultra Content CleanER                    | \$4.23       | Gallon       |                     | •                    |
| Ultrasonic Cleaning Agent                | \$58.67      | Gallon       | •                   |                      |
| Ultrasonic Cleaning Agent                | \$3.63       | Gallon       |                     | •                    |
| Upholstery/Draperies Solvent, Heatable   | \$74.15      | Gallon       |                     | •                    |
| Vanquish (Cannot be used in California)  | \$63.38      | Gallon       | •                   |                      |
| Vanquish (Cannot be used in California)  | \$1.21       | Gallon       |                     | •                    |
| Wall and All Plus                        | \$63.60      | Gallon       | •                   |                      |
| Wall and All Plus                        | \$4.25       | Gallon       |                     | •                    |
| Wall and All Surface Cleaner             | \$54.19      | Gallon       | •                   |                      |
| Wall Rinse                               | \$56.85      | Gallon       | •                   |                      |
| Window Green Clean                       | \$25.16      | Gallon       |                     | •                    |
| Wintergreen Deodorizer                   | \$65.08      | Gallon       | •                   |                      |
| Wintergreen Deodorizer                   | \$4.54       | Gallon       |                     | •                    |

**Schedule B: Consumables**

| <b>Consumables Description:</b>                                 | <b>Rate:</b> | <b>Unit:</b> |
|---|--------------|--------------|
| <b>Containment</b>  |              |              |
| Eco Board Floor Protection 38" x 100'                           | \$168.62     | Each         |
| Floor Protection 15" x 1,100' - Roll                            | \$281.72     | Each         |
| Plastic Sheeting .31 mil - 12' x 400' - Roll                    | \$59.94      | Each         |
| Plastic Sheeting 4 mil - 20' x 100' - Roll                      | \$139.98     | Each         |
| Plastic Sheeting 6 mil - 20' x 100' - Anti Static Roll          | \$309.21     | Each         |
| Plastic Sheeting 6 mil - Fire Retardant Black 20' x 100' - Roll | \$411.84     | Each         |
| Plastic Sheeting Hangers - Blue                                 | \$611.39     | Case         |
| <b>Contents</b>   |              |              |
| Box - Large   | \$6.91       | Each         |
| Box - Legal Size (1.2 cubic feet)                               | \$7.55       | Each         |
| Box - Medium  | \$6.16       | Each         |
| Box - Small   | \$5.49       | Each         |
| Foam / Wood Blocks  | \$83.92      | Box          |
| Moving Blankets - One time use only                             | \$5.40       | Each         |
| Packing Paper (26" x 24" - 140 ct - recycled)                   | \$47.93      | Box/50lb     |
| Tacky Mats 37" x 26" PAD/30                                     | \$153.45     | Each         |
| Tarp (per square ft)  | \$0.61       | Each         |
| Wrap - Bubble /Anti Static                                      | \$98.75      | Roll         |
| Wrap - Stretch  | \$68.95      | Roll         |
| <b>Filters</b>  |              |              |
| Filter - Activated Carbon 500 cfm                               | \$86.71      | Each         |
| Filter - Air Scrubber 500 cfm - HEPA                            | \$284.93     | Each         |
| Filter - Air Scrubber 500 cfm - Secondary                       | \$22.65      | Each         |
| Filter - Air Scrubber 500 cfm - Prefilter                       | \$11.95      | Each         |
| Filter - Air Scrubber 1000 cfm - HEPA                           | \$308.69     | Each         |
| Filter - Air Scrubber 1000 cfm - Prefilter                      | \$10.95      | Each         |
| Filter - Air Scrubber 1000 cfm - Secondary                      | \$17.25      | Each         |
| Filter - Air Scrubber 2000 cfm - HEPA                           | \$398.90     | Each         |
| Filter - Air Scrubber 2000 cfm - Prefilter                      | \$8.25       | Each         |
| Filter - Air Scrubber 2000 cfm - Secondary per 12 pack          | \$176.49     | Each         |
| Filter - Activated Carbon 2000 cfm                              | \$213.09     | Each         |
| Filter - Back Pak Vacuum Kit                                    | \$44.53      | Each         |
| Filter - Desiccant Dehumidifier - 5000 cfm                      | \$18.16      | Each         |
| Filter - Refrigerant Dehumidifier - 754                         | \$39.25      | Each         |
| Filter - Upright Vacuum   | \$4.95       | Each         |
| Filter - Wet/Dry Vacuum, non-HEPA                               | \$28.61      | Each         |
| Filter Material, Poly Rolled Medium                             | \$44.87      | Box          |
| Vacuum Cleaner Bags   | \$21.71      | Pak/10       |
| Vacuum Cleaner Bags - Back Pack HEPA                            | \$44.07      | Pak/10       |
| Vacuum Cleaner Bags - Canister HEPA                             | \$32.64      | Pak/6        |

**Schedule B: Consumables**

| <b>Consumables Description:</b>   | <b>Rate:</b> | <b>Unit:</b>      |
|-----------------------------------|--------------|-------------------|
| <b>Miscellaneous/General</b>      |              |                   |
| Carpet Protection Film 2' x 200'  | \$95.66      | Each              |
| Cleaning Rags                     | \$7.67       | Per lb.           |
| Cleaning Towel                    | \$13.25      | Dozen             |
| Cleaning Towel (Microfiber)       | \$53.95      | Dozen             |
| Cotton Mop Head                   | \$14.79      | Each              |
| Dusting Cloth - Masslin treated   | \$63.90      | 50/Bag            |
| Lay Flat (Roll - 250' x 14")      | \$143.86     | Each              |
| Lay Flat (Roll - 500' x 33")      | \$819.16     | Each              |
| Rayon Mop Head                    | \$23.35      | Each              |
| Shoe Covers                       | \$119.48     | 150/Case          |
| Sponge Dry Clean                  | \$227.77     | 48/Case           |
| Trash Bags - Contractor 3 mil     | \$54.25      | Box 50            |
| Trash Bags - Environmental 6 mil  | \$62.75      | Box 20            |
| Wall Zippers (2 pack)             | \$36.56      | Each              |
| Zip Ties 14" - Industrial         | \$25.83      | Pak/20            |
| Zip Ties 36" - Industrial         | \$41.24      | Pak/10            |
| Zip Ties 48" - Industrial         | \$55.44      | Pak/10            |
| <b>Safety</b>                     |              |                   |
| Gloves - Cotton                   | \$2.80       | Each              |
| Gloves - Leather Safety/Work      | \$115.08     | Dozen             |
| Gloves - Nitrile/Latex            | \$46.95      | Box/100           |
| Hearing Protection                | \$30.54      | 20/box            |
| Respirator - Full or Half Mask    | \$33.00      | Each              |
| Respirator - N 95                 | \$6.25       | Each              |
| Respirator Cartridges - Ammonia   | \$29.50      | Each              |
| Respirator Cartridges - Organic   | \$27.50      | Each              |
| Safety Goggles (Chemical Splash)  | \$24.20      | Each              |
| Safety Glasses                    | \$6.00       | Each              |
| Safety Vest/Hard Hat Combo        | \$5.00       | Each              |
| Tyvek (Bio-Shield Coveralls)      | \$23.98      | Per Suit/Exchange |
| <b>Tapes/Adhesives</b>            |              |                   |
| Spray Adhesives                   | \$18.25      | Aerosol/Can       |
| Tape - Caution 3" x 1000' HDX     | \$29.70      | Roll              |
| Tape - Duct - 2" x 60 yds.        | \$13.19      | Roll              |
| Tape - HVAC 2" x 50 yds.          | \$25.17      | Roll              |
| Tape - Painter (Blue) 2" x 60yds. | \$15.78      | Roll              |
| Tape - Poly/Box - 2" x 109 yds.   | \$9.75       | Roll              |



**FORM 6—SURETY AFFIDAVIT (to be completed by bonding company).**  
STATE OF NEW JERSEY—DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

\*Please note: Surety Company completing this form must currently be authorized to do business in the State of New Jersey.

|                 |   |                                     |
|-----------------|---|-------------------------------------|
| <b>TO:</b>      | <b>FIRM NAME</b>  | Vaspro, LLC                         |
| <b>FROM:</b>    | <b>SURETY COMPANY NAME</b>  | Nationwide Mutual Insurance Company |
| <b>SUBJECT:</b> | Classification to perform Construction for the State of New Jersey: |                                     |

Reserving our rights to practice our normal underwriting functions, we are prepared to provide favorable consideration for the suretyship on behalf of Vaspro, LLC covering construction performance and payment bonds for  
(Name of Contractor)

construction contracts in the aggregate amount of outstanding contracts during the twenty four (24) month period 08/26/2022  
(Date)

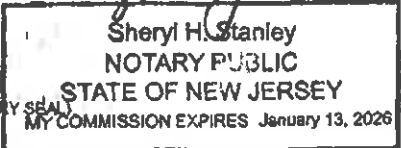
The applicant firm's bonding capacity is; Aggregate: \$ 750,000.00

The surety amount indicated is based upon the applicant's  compiled  reviewed  
 audited financial  
report for the fiscal period ending 12/31/2021

Our willingness to extend suretyship will be based on our underwriting of the account at the time the contractor requests approval. We, as surety, will maintain the absolute discretion to issue or withhold bonds as to each project which the contractor may seek to bid.

In writing bonds for the applicant firm, does the surety company rely on the indemnity of any individual(s) or any other firm(s)?

NO  YES If YES, supply names and addresses of others: 306 Millstone LLC, Complete Property Resources LLC, Oliver

|   |
|---|
| <b>NOTARY PUBLIC</b>  |
| ATTESTED: Sworn and subscribed to before me   |
| on the <u>29</u> day of <u>August</u>   |
| SIGNATURE <u>Sheryl H. Stanley</u>  |
|  |

|  |
|--|
| <b>SURETY COMPANY</b>  |
| Nationwide   |
| BY: <u>[Signature]</u>   |
| <u>Stephanie Bryant - Power of Attorney</u> <u>8/29/22</u><br>(Signatory Capacity) (Date)                          |
| ADDRESS: <u>Po Box 348</u><br><u>Howland, NJ 07733</u>   |
| TELEPHONE NO: <u>732-462-2343</u>  |
| <small>(If signed by an individual other than an Authorized Officer, Properly Executed Power of Attorney.)</small> |

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:

Stephanie Bryant

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

Seven Hundred Fifty Thousand and no/100 -- Dollars (\$750,000.00)

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.

*[Handwritten Signature]*

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

*[Handwritten Signature]*

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 26th day of August, 2022

*[Handwritten Signature]*

Assistant Secretary

**NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES  
CERTIFICATE OF RENEWAL OF ALTERNATE NAME**

**VASPRO LIMITED LIABILITY COMPANY  
0400756002**

I, the Treasurer of the State of New Jersey, do hereby certify that the above-name did on the 10th of June, 2021, file and record in this department a Certificate of Renewal of Alternate Name.

1. **Business Name:** VASPRO LIMITED LIABILITY COMPANY
2. **New Jersey Business Entity ID:** 0400756002
3. **Alternate Names Renewed:**

**Name:** SERVPRO OF FREEHOLD

**Alternate Name is Valid Until:** 08/22/2026

**Name:** SERVPRO OF FREEHOLD, MIDDLETOWN, SO JERSEY CITY, BAYONNE

**Alternate Name is Valid Until:** 08/18/2026

**Name:** SERVPRO OF MIDDLETOWN

**Alternate Name is Valid Until:** 08/22/2026

**Name:** SERVPRO OF SOUTH JERSEY CITY/BAYONNE

**Alternate Name is Valid Until:** 08/22/2026

**Signature and Title**

OLIVER FOX, MANAGING MEMBER

MONIKA FOX, MEMBER



Page 1 of 1

## State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

33 WEST STATE STREET - P.O. BOX 034 TRENTON, NEW JERSEY 08625-0034

NOTICE OF CLASSIFICATION FOR:

VASPRO LL  
306 MONMOUTH RD  
MILLSTONE, NJ, 08510

**BOND AMOUNT: \$ 750,000.00**

In accordance with N.J.S.A. 18A:18A-27 et seq. (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department(s) as previously noted.

| Trade(s)             | License Number(s) | Effective Date | Expiration Date |
|----------------------|-------------------|----------------|-----------------|
| C103 – MICROBIAL REM |                   |                |                 |

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- Information on aggregate amounts can be verified on the DPMC WEB SITE.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION.



### CONTRACTOR NOTICE OF PREQUALIFICATION

for  
Vaspro LLC  
306 Monmouth Road  
Millstone, NJ 08510

In accordance with N.J.S.A. 18A:7G-41 and any rules and regulations issued pursuant hereto, your firm has been approved with the NJSDA for Prequalification:

Effective Date: February 14, 2023  
Expiration Date: December 12, 2024

Aggregate Limit: \$750 Thousand

|   |   |   |
|---|---|---|
| <input type="checkbox"/> Construction Manager as Constructor          | <input type="checkbox"/> Sprinkler Systems                                    | <input type="checkbox"/> Pile Driving   |
| <input type="checkbox"/> Design Build                                 | <input type="checkbox"/> Sheet Metal (Mechanical)                             | <input type="checkbox"/> Prefabrication Buildings   |
| <input type="checkbox"/> General Construction                         | <input type="checkbox"/> Electrical   | <input type="checkbox"/> Prefabrication Music/Sound Clean Rooms                           |
| <input type="checkbox"/> General Construction/Alterations & Additions | <input type="checkbox"/> Communications Systems                               | <input type="checkbox"/> Relocatable Buildings  |
| <input type="checkbox"/> Partitions/Ceilings                          | <input type="checkbox"/> Fire Alarm/Signal Systems                            | <input type="checkbox"/> Asbestos Removal/Treatment                                       |
| <input type="checkbox"/> Doors & Hardware                             | <input type="checkbox"/> Security/Intrusion Alarms                            | <input type="checkbox"/> Asbestos Removal/Mechanical                                      |
| <input type="checkbox"/> Windows                                      | <input type="checkbox"/> Audio Visual Systems                                 | <input type="checkbox"/> Waste Removal Toxic/Hazardous                                    |
| <input type="checkbox"/> Siding & Gutters                             | <input type="checkbox"/> Site Work  | <input type="checkbox"/> Radon Mitigation   |
| <input type="checkbox"/> Carpeting                                    | <input type="checkbox"/> Sewage & Water Treatment Plants                      | <input type="checkbox"/> Lead Paint Abatement   |
| <input type="checkbox"/> Flooring/Tile                                | <input type="checkbox"/> Sewer Piping & Storm Drains                          | <input type="checkbox"/> Detention Equipment Systems                                      |
| <input type="checkbox"/> Millwork                                     | <input type="checkbox"/> Landscape Construction                               | <input type="checkbox"/> Energy Management Systems  |
| <input type="checkbox"/> Insulation                                   | <input type="checkbox"/> Underground Water & Utilities                        | <input type="checkbox"/> Elevators  |
| <input type="checkbox"/> Acoustical                                   | <input type="checkbox"/> Road Construction & Paving                           | <input type="checkbox"/> Museum Exhibits  |
| <input type="checkbox"/> Concrete/Foundation Footings/ Masonry Work   | <input type="checkbox"/> Athletic Fields/Tracks/Courts                        | <input type="checkbox"/> Test Boring  |
| <input type="checkbox"/> Gunite                                       | <input type="checkbox"/> Athletic Fields/Synthetic Turf                       | <input type="checkbox"/> Well Drilling  |
| <input type="checkbox"/> Demolition                                   | <input type="checkbox"/> Pumping Stations                                     | <input checked="" type="checkbox"/> Microbial Remediation                                 |
| <input type="checkbox"/> Fencing                                      | <input type="checkbox"/> Landscape Irrigation                                 | <input type="checkbox"/> Food Service Equipment   |
| <input type="checkbox"/> Historical Light Fixture Restoration         | <input type="checkbox"/> Roofing-Membrane EPDM                                | <input type="checkbox"/> School Furnishings   |
| <input type="checkbox"/> Historical Restoration                       | <input type="checkbox"/> Roofing-Membrane PVC/CPE/CSPE                        | <input type="checkbox"/> Lab Furniture/Equipment  |
| <input type="checkbox"/> Pre-Cast Concrete                            | <input type="checkbox"/> Roofing-Membrane Modified Bitumen                    | <input type="checkbox"/> Seating/Bleachers  |
| <input type="checkbox"/> Curtain Walls                                | <input type="checkbox"/> Roofing-Urethane                                     | <input type="checkbox"/> Swimming Pools   |
| <input type="checkbox"/> Architectural Cast Iron                      | <input type="checkbox"/> Roofing-Built Up                                     | <input type="checkbox"/> Dust Collectors  |
| <input type="checkbox"/> Welding                                      | <input type="checkbox"/> Roofing-Metal  | <input type="checkbox"/> Signage & Graphics   |
| <input type="checkbox"/> Structural Steel & Ornamental Iron           | <input type="checkbox"/> Roofing-Tile/Slate/Shingles                          | <input type="checkbox"/> Septic Systems   |
| <input type="checkbox"/> Plumbing                                     | <input type="checkbox"/> Caulking & Waterproofing                             | <input type="checkbox"/> Stage Equipment  |
| <input type="checkbox"/> Oil & Gas Burners                            | <input type="checkbox"/> Scaffolding  | <input type="checkbox"/> Underground Storage Tanks/Closure & Installation                 |
| <input type="checkbox"/> HVACR  | <input type="checkbox"/> Roofing-Historical Sites                             | <input type="checkbox"/> Underground Storage Tanks/Installation                           |
| <input type="checkbox"/> Boilers (New Repair)                         | <input type="checkbox"/> Roofing-TPO  | <input type="checkbox"/> Underground Storage Tanks/Closure                                |
| <input type="checkbox"/> Service Station                              | <input type="checkbox"/> Painting-General                                     | <input type="checkbox"/> UST/Tank Testing   |
| <input type="checkbox"/> Solar Energy Systems                         | <input type="checkbox"/> Painting-Tanks/Steel Structures/ Elevated Structures | <input type="checkbox"/> Underground Storage Tanks/ Corrosion Protection Systems Analysis |
| <input type="checkbox"/> Energy Services (ESCO)                       | <input type="checkbox"/> Painting-Historical Sites                            | <input type="checkbox"/> Above Ground Storage Tanks                                       |
| <input type="checkbox"/> Geothermal Loop Systems                      | <input type="checkbox"/> Sandblasting   | <input type="checkbox"/> Site Remediation   |
| <input type="checkbox"/> Fireproof Applications                       | <input type="checkbox"/> Divers   | <input type="checkbox"/> Inside Plant Cable   |
| <input type="checkbox"/> Insulation (Mechanical)                      | <input type="checkbox"/> Barges   | <input type="checkbox"/> Outside Plant Cable  |
| <input type="checkbox"/> Fire Suppression Systems                     | <input type="checkbox"/> Bulkhead & Docks                                     | <input type="checkbox"/> Fiber Installation & Splicing                                    |
| <input type="checkbox"/> Control Systems                              | <input type="checkbox"/> Jetty & Breakwater                                   |   |
| <input type="checkbox"/> Parking & Control Systems                    | <input type="checkbox"/> Dredging   |   |

ANY ATTEMPT TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS NOTICE MAY RESULT IN PROSECUTION, DEBARMENT, AND/OR DISQUALIFICATION.

Information contained in this notice can be verified at: <https://sda03.njsda.gov/PublicReportsUI/VendorSearch.aspx>

# United States Environmental Protection Agency

This is to certify that



Vaspro, LLC dba Servpro

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint renovation, repair, and painting activities pursuant to 40 CFR Part 745.89



In the Jurisdiction of:

All EPA Administered States, Tribes, and Territories

This certification is valid from the date of issuance and expires

November 16, 2026

NAT-F170658-2

Certification #

September 27, 2021

Issued On

A handwritten signature in black ink, appearing to read "Michelle Price".

Michelle Price, Chief

Lead, Heavy Metals, and Inorganics Branch

NEW JERSEY DEPARTMENT OF THE TREASURY  
DIVISION OF REVENUE AND ENTERPRISE SERVICES

CERTIFICATE OF FORMATION

VASPRO LIMITED LIABILITY COMPANY

0400756002

The above-named DOMESTIC LIMITED LIABILITY COMPANY was duly filed in accordance with New Jersey state law on 06/12/2015 and was assigned identification number 0400756002. Following are the articles that constitute its original certificate.

**1. Name:**

VASPRO LIMITED LIABILITY COMPANY

**2. Registered Agent:**

OLIVER FOX

**3. Registered Office:**

645 WOODSIDE AVE  
RIVER VALE, NJ 07675

**4. Business Purpose:**

FIRE DAMAGE RESTORATION

**5. Members/Managers:**

OLIVER FOX  
645 WOODSIDE AVE  
RIVER VALE, NJ 07675

**6. Main Business Address:**

645 WOODSIDE AVE  
RIVER VALE, NJ 07675

**Signatures:**

OLIVER FOX  
AUTHORIZED REPRESENTATIVE  
MONIKA FOX  
AUTHORIZED REPRESENTATIVE



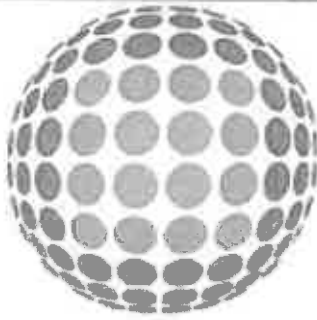
*IN TESTIMONY WHEREOF, I have  
hereunto set my hand and affixed my  
Official Seal at Trenton, this  
12th day of June, 2015*

A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

*Andrew P Sidamon-Eristoff  
State Treasurer*

Certification# 136625580

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



**IICRC<sup>®</sup>**

Institute of Inspection Cleaning  
and Restoration Certification

# Certified Firm

## 2024

*be it known that:*

### **VASPRO LLC DBA SERVPRO OF FREEHOLD**

is registered with the IICRC and has pledged to maintain an awareness of and knowledge about the IICRC's published standards relevant to the Certified Firm's operations; will seek and promote educational training for technicians to enhance proficiency; provide service that results in elevated levels of customer satisfaction; be prompt; conduct business with honesty, integrity and fairness; build consumer confidence in the industry; and, promote good relations with affiliate industries.

Carey Vermeulen  
Chairman of the Board of Directors

**221942**  
Company #  
**12/31/2024**  
Valid Through





The HVAC Inspection, Cleaning  
and Restoration Association

June 16, 2023

OLIVER FOX  
306 MONMOUTH RD  
MILLSTONE TOWNSHIP, NJ 08510-7936

Dear Oliver:


Congratulations! You have demonstrated your commitment to continual professional development by participating in NADCA's certification programs and maintaining your certification within the guidelines of the policies of the association. As a result, please accept the attached NADCA Identification Card.


The ASCS and CVI designations are collectively held by almost 2,000 industry professionals who have demonstrated the knowledge required to clean HVAC systems in accordance with NADCA's ACR Standard. Your status as a NADCA certified professional instantly secures your place among the top professionals in the industry.

This identification card shows your customers and peers that you are committed to professional development and high quality performance. Thank you for your continued support of NADCA's certification programs and again, congratulations on a job well done. I applaud your dedication to excellence and continued education.

Sincerely,

Mark Zarzeczny  
President  
NADCA

| NADCA Certified  |  |
|--|--|
|   | <b>Name:</b> Oliver Fox<br><b>Company:</b> Servpro of Freehold<br>306 Monmouth Rd<br>Millstone Township, NJ 08510-7936 |
| <b>ASCS:</b>   | Expiration 06/30/2024<br>Certification #12772097   |
| This certified individual also qualifies as a<br>Ventilation System Mold Remediator. |  |



The HVAC Inspection, Cleaning  
and Restoration Association



# New Jersey Department of Environmental Protection



## A-901 License

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

### VASPRO LIMITED LIABILITY COMPANY

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

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

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

Date Issued: September 12, 2022

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

005747 - PI 749096  
FEIN: 47-4253420

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

**VASPRO LLC DBA SERVPRO OF FREEHOLD, MIDDLETOWN,**  
**Oliver Fox, Monika Fox**  
**306 Monmouth Rd**  
**Millstone NJ 08510**

**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 THE**  
**Home Improvement Contractor**  
**HAS REGISTERED**  
**VASPRO LLC DBA SERVPRO OF FREEHOLD, MIDDLETOWN, NJ**  
**Home Improvement Contractor**

NOT AN ELECTRICIAN'S OR PLUMBER'S LICENSE  
02/02/2024 TO 03/31/2025  
VALID

SIGNATURE  
*Cari Zais*  
ACTING DIRECTOR

13VH09154600  
License/Registration/Certificate #

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

02/02/2024 TO 03/31/2025  
VALID

13VH09154600  
LICENSE/REGISTRATION/CERTIFICATION #

*[Signature]*

*Cari Zais*  
ACTING DIRECTOR

PLEASE DETACH HERE