

DOCUMENT 00 4515

CONTRACTOR RESPONSIBILITY CERTIFICATION FORM

CONTRACTOR NAME: PACT One, LLC DATE: 4/6/16, 2016

CONTRACTOR ADDRESS: P.O. Box 74  
Ringoes, NJ 08551

CONTACT NAME: Henrik P. Maxian  
Manager

PHONE NO.: 908-788-1985 FAX NO.: 908-788-5780

PROJECT NAME: Fairway Road + Joshua Knoll Sanitary Sewer Replacement  
Contract 16-2

Contractor Certified By Checking All Appropriate Boxes:

- |   | YES                                 | NO   |
|---|-------------------------------------|--|
| 1. Contractor has not been debarred by any federal, state or local government agency or authority in the past three (3) years.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>                         |
| 2. Contractor has not defaulted on any project in the past three (3) years.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>                         |
| 3. Contractor has not had any type of business, contracting or trade license revoked or suspended by any government agency or authority in the past three (3) years.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>                         |
| 4. Contractor has not committed a willful violation of federal or state safety laws as determined by a final decision of a court or government agency or authority in the past three (3) years.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>                         |
| 5. Contractor has not been found in violation of any other law relating to its contracting business, including but not limited to wage or hour laws, environmental laws, antitrust laws, immigration laws, licensing laws or tax laws, by a final decision of a court or government agency or authority in the past three (3) years.  | <input checked="" type="checkbox"/> | <input type="checkbox"/>                         |
| 6. Contractor participates in a Class A Apprenticeship Program for each trade in which it employs craft employees and shall continue to participate in such program or programs for the duration of the project. A Class A Apprenticeship Program is an apprenticeship program which is currently registered with the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journeyman status for each of the past five (5) consecutive years. Contractor shall provide proof of this qualification standard by submitting appropriate documentation as an attachment to the Responsible Contractor Certification. To permit development of recently registered programs, the graduation requirement of this provision shall not apply to: | <input type="checkbox"/>            | <input checked="" type="checkbox"/> <i>union</i> |

YES NO

- (a) An apprenticeship training program registered within the past ten (10) years;  
or
- (b) An apprenticeship program registered within the past ten (10) years if the program provides apprenticeship training for a craft or trade that was not recognized as an apprenticeship craft or trade by the U.S. Department of Labor or State Apprenticeship Council at the time the program was registered.

Any program not required to meet the graduation requirements of this section shall, in addition to providing proof that it is currently registered with federal or state government, provide evidence that the program is actively engaged in bona fide apprenticeship training activity.

- 7. The Contractor has all technical qualifications and resources, including equipment, personnel and financial resources, to perform the referenced contract, or will obtain same through the use of qualified, responsible subcontractors.
- 8. The Contractor maintains all documents necessary to ensure that all employees are United States citizens or properly documented legal aliens entitled to work under existing Federal law.
- 9. The Contractor has been incorporated and conducting business in the trade or craft for which they are bidding on for at least three (3) years. The term conducting business shall mean having completed projects either the same or substantially similar to the project for which they are bidding. If queried on this paragraph, the Contractor shall produce legal documents, photographs and references as to the longevity of their business. This review shall be conducted by the Authority Executive Manager, or the Board of Directors, or their designee.

Upon receipt of a Notice of Intent to Award Contract, the Contractor will provide the Authority with a subcontractor list and subcontractor information as specified in the Whitemarsh Township Authority Responsible Contractor Resolution.

ATTACH ADDITIONAL SHEETS IF NECESSARY.

  
 \_\_\_\_\_  
 SIGNATURE OF BIDDER'S AUTHORIZED REPRESENTATIVE

**Henrik P. Maxlan**  
 \_\_\_\_\_  
 Manager

TITLE

4/6/16

DATE

END OF DOCUMENT