

RESOLUTION 2021-166

**AUTHORIZING AWARD OF BID
DISPOSAL OF LEAVES
(TWO YEARS WITH THIRD YEAR OPTION)**

WHEREAS, bids for the disposal of leaves were duly advertised and publicly read pursuant to law; and

WHEREAS, the Township Qualified Purchasing Agent received one (1) bid, and has made a recommendation to award the following contract.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Colts Neck that it hereby authorizes a two year with third year option contract award of bid for said services as follows:

VENDOR: Mazza Mulch, Inc.
3230 Shafto Road
Tinton Falls, NJ 07753

DISPOSAL SITE: 3230 Shafto Road
Tinton Falls, NJ 07753

AMOUNT: \$4.50 per cubic yard vacuum and non-compacted (18,000 cubic yards estimated) - \$81,000

DURATION: Two Years 2021/2022 and 2022/2023 with third year option
2023/2024

BE IT FURTHER RESOLVED, and certified that funds for this purpose are available in the 2021 Current Operating Budget, Other Expenses, Appropriation No. 1-01—024-463; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute all documents in this regard; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Vendor, Mazza Mulch, Inc.;
2. John Antonides, Chief Financial Officer;
3. Louis Bader, Public Works Director; and
4. Meghan Bennett, Esq., Township Attorney.

I, Trina Lindsey, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during a regular meeting held on the 8th day of September 2021



Trina Lindsey, Municipal Clerk

RECORD OF VOTE					
	M S	Yes	No	NV	Ab
Mayor Viola		X			
Deputy Mayor Bartolomeo	M	X			
Fitzpatrick	S	X			
Torchia Buss		X			
Rizzuto		X			
M - Moved S - Seconded X - indicates vote NV - Not Voting Ab - Absent					

COLTS NECK TOWNSHIP

PROPOSAL FORM

DISPOSAL OF LEAVES

FOR DISPOSAL SEASONS 2021/2022 AND 2022/2023*

BIDS WILL ONLY BE ACCEPTED FOR MONMOUTH COUNTY CERTIFIED
SITES WITHIN 15 MILES OF THE COLTS NECK TOWNSHIP DEPARTMENT
OF PUBLIC WORKS YARD LOCATED AT 231 ROUTE 34, COLTS NECK,
NEW JERSEY 07722

Bids shall be awarded by multiplying the price per cubic yard times an estimated 18,000
cubic yards to be disposed of.

Price per cubic yard \$ 4.50 FOUR DOLLARS AND 50/CENT
PER CUBIC YARD

Name: MAZZA MULCH, INC.

Address: 3230 A SHAFTO ROAD
TINTON FALLS, NJ 07753

Address of Disposal Site (if different than above):

SAME AS ABOVE

Title: DOMINICK J. MAZZA, JR., CPA - VICE-PRESIDENT

Telephone: 732 922 9292

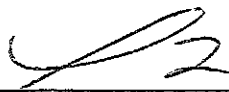
Signature: DMA

Date: AUGUST 30, 2021

*THE TOWNSHIP RESERVES THE RIGHT TO AWARD THIS BID FOR A ONE OR
TWO SEASON CONTRACT WITH AN OPTION OF A THIRD SEASON OF 2023/2024

ATTEST:

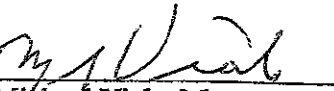
COLTS NECK TOWNSHIP



Trina Lindsey, RMC
Administrator
Municipal Clerk
(Seal)

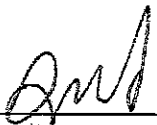
By: 

Kathleen Capristo, Township

By: 

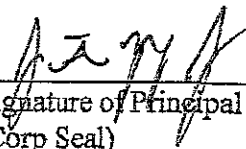
Michael Viola, Mayor

And



Secretary/Treasurer
DOMINICK J. MAZZA, JR.
VICE-PRESIDENT-SECRETARY

By: MAZZA MULCH, INC.
(Company Name)

By: 

Signature of Principal
(Corp Seal)

BIDDERS CHECK LIST

<u>ITEM</u>	<u>CHECK</u>
Affirmative Action Requirements	<input checked="" type="checkbox"/>
Non-Collusion Certificate	<input checked="" type="checkbox"/>
Insurance Requirements	<input checked="" type="checkbox"/>
NJ Business Registration Certificate	<input checked="" type="checkbox"/>
Form W-9	<input checked="" type="checkbox"/>
Affirmative Action Evidence Requirements	<input checked="" type="checkbox"/>
Disclosure Statement	<input checked="" type="checkbox"/>
Information Required in Specifications	<input checked="" type="checkbox"/>
Proposal Form (2 signed copies)	<input checked="" type="checkbox"/>

THIS CHECK LIST IS INTENDED AS A GUIDE ONLY
TO HELP BIDDERS IN THE
SUBMISSION OF COMPLETE BID PACKAGES.

COLTS NECK TOWNSHIP

DISPOSAL OF LEAVES BID

Bid Opening: August 31, 2021 at 10:00 am

BIDDER	<u>MAZZA</u>	<u> </u>
PRICE PER CUBIC YARD	\$ <u>4.50</u>	\$ <u> </u>
ESTIMATED BID AMOUNT*	\$ <u>81,000.00</u>	\$ <u> </u>

***Calculated by multiplying the price per cubic yard times an estimated 18,000 cubic yards to be disposed of.**

AFFIRMATIVE ACTION REQUIREMENTS

1. THE CONTRACTOR WILL FURNISH ALL INFORMATION AND REPORTS REQUIRED BY RULES, REGULATIONS AND ORDERS PROMULGATED BY THE STATE TREASURER PURSUANT TO P.O. 1975, C.127, AND/OR PURSUANT TO ANY AUTHORITY DELEGATED THIS POLITICAL SUBDIVISION OR AGENCY BY THE STATE TREASURER. THE CONTRACTOR WILL PERMIT ACCESS TO HIS BOOKS, RECORDS AND ACCOUNTS BY A DULY APPOINTED REPRESENTATIVE OF THE STATE TREASURER FOR PURPOSE OF INVESTIGATION TO ASCERTAIN COMPLIANCE WITH RULES, REGULATIONS AND ORDER ADOPTED TO P.L. 1975, C.127, AND PURSUANT TO THE PROVISIONS OF N.J.S.A. 10:2-1 THROUGH 10:2-4 AND ALL RULES AND REGULATIONS PROMULGATED THEREUNDER.
2. IN THE EVENT OF THE CONTRACTOR NONCOMPLIANCE WITH THE SPECIFICATION OR OF ANY RULES, REGULATIONS, OR ORDERS PROMULGATED BY THE STATE TREASURER PURSUANT TO P.L. 1975, C.127 OR WITH THE PROVISION OF N.J.S.A. 10:2-1 THROUGH 10:2-4 OR RULES OR REGULATIONS PROMULGATED THEREUNDER, THIS CONTRACT MAY BE CANCELLED, TERMINATED OR SUSPENDED IN WHOLE OR IN PART, AND THE CONTRACTOR MAY BE DECLARED INELIGIBLE BY THE STATE TREASURER FOR FURTHER PUBLIC WORKS CONTRACTS. SUCH OTHER SANCTIONS AS MAY BE ADOPTED BY THE STATE TREASURER PURSUANT TO P.L. 1975, C.127, MAY BE IMPOSED FOR THE AFOREMENTIONED VIOLATIONS.
3. THE CONTRACTOR WILL INCLUDE THE AFOREMENTIONED CLAUSES IN EVERY SUBCONTRACT OR PURCHASE ORDER UNLESS EXEMPTED BY P.L. 1975, C.127 OR RULES, REGULATIONS OR ORDERS PROMULGATED THEREUNDER BY THE STATE TREASURER, SO THAT ALL OF THE AFOREMENTIONED CLAUSES WILL BE BINDING UPON EACH SUBCONTRACTOR OR VENDOR. THE CONTRACTOR WILL TAKE SUCH ACTION WITH RESPECT TO ANY SUBCONTRACT OR PURCHASE ORDER AS THE STATE TREASURER MAY DIRECT AS A MEANS OF ENFORCING SUCH PROVISIONS, INCLUDING SANCTIONS FOR NONCOMPLIANCE.
4. FOR THE PURPOSE OF THIS SPECIFICATION, THE FOLLOWING TERM SHALL HAVE THE FOLLOWING MEANING:
 - A. "AFFIRMATIVE ACTION" MEANS PROCEDURES WHICH ESTABLISH HIRING AND EMPLOYMENT GOALS, TIMETABLES, AND PRACTICES TO BE IMPLEMENTED, WITH GOOD FAITH EFFORTS, FOR MINORITY GROUP MEMBERS.

DURING THE PERFORMANCE OF THIS CONTRACT, THE CONTRACTOR AGREES AS FOLLOWS:

A. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, WILL NOT DISCRIMINATE AGAINST ANY EMPLOYEE OR APPLICANT FOR EMPLOYMENT BECAUSE OF AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS OR SEX. THE CONTRACTOR WILL TAKE AFFIRMATIVE ACTION TO ENSURE THAT SUCH APPLICANTS ARE RECRUITED AND EMPLOYED, AND THAT EMPLOYEES ARE TREATED EQUALLY DURING EMPLOYMENT, WITHOUT REGARD TO THEIR AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS OR SEX. SUCH ACTION SHALL INCLUDE BUT NOT LIMITED TO THE FOLLOWING: EMPLOYMENT, UPGRADING, DEMOTION, OR TRANSFER; RECRUITMENT OR RECRUITMENT ADVERTISING; LAYOFF OR TERMINATION; RATES OF PAY OR OTHER FORMS OF COMPENSATION; AND SELECTION FOR TRAINING, INCLUDING APPRENTICESHIP. THE CONTRACTOR AGREES TO POST IN CONSPICUOUS PLACES, AVAILABLE TO EMPLOYEES AND APPLICANTS FOR EMPLOYMENT, NOTICES TO BE PROVIDED BY THE PUBLIC AGENCY COMPLIANCE OFFICER SETTING FORTH PROVISIONS OF THIS NON-DISCRIMINATION CLAUSE.

B. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, WILL IN ALL SOLICITATIONS OR ADVERTISEMENTS FOR EMPLOYEES PLACED BY OR ON BEHALF OF THE CONTRACTOR STATE THAT ALL QUALIFIED APPLICANTS WILL RECEIVE CONSIDERATION FOR EMPLOYMENT WITHOUT REGARD TO AGE, RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS OR SEX.

C. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, WILL SEND TO EACH LABOR UNION OR REPRESENTATIVE OF WORKERS WITH WHICH IT HAS A COLLECTIVE BARGAINING AGREEMENT OR OTHER CONTRACT OR UNDERSTANDING, A NOTICE, TO BE PROVIDED BY THE PUBLIC AGENCY COMPLIANCE OFFICER ADVISING THE LABOR UNION OR WORKERS' REPRESENTATIVE OF THE CONTRACTOR COMMITMENTS UNDER THIS ACT AND SHALL POST COPIES OF THE NOTICE IN CONSPICUOUS PLACES AVAILABLE TO EMPLOYEES AND APPLICANTS FOR EMPLOYMENT.

D. THE CONTRACTOR OR SUBCONTRACTOR, WHERE APPLICABLE, AGREES TO COMPLY WITH ANY REGULATIONS PROMULGATED BY THE TREASURER PURSUANT TO P.L. 1975, C.127, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME.

E. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO ATTEMPT IN GOOD FAITH TO EMPLOY MINORITY AND FEMALE WORKERS CONSISTENT WITH THE APPLICABLE COUNTY EMPLOYMENT GOALS PRESCRIBED BY SECTION 5.2 OF THE REGULATIONS PROMULGATED BY THE TREASURER PURSUANT TO P.L. 1975, C.127, AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME OR IN ACCORDANCE WITH A BINDING DETERMINATION OF THE APPLICABLE COUNTY EMPLOYMENT GOALS DETERMINED BY THE REGULATIONS PROMULGATED BY

THE TREASURER PURSUANT TO P.L. 1975, C.127 AS AMENDED AND SUPPLEMENTED FROM TIME TO TIME.

F. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO INFORM IN WRITING ALL RECRUITMENT AGENCIES, INCLUDING EMPLOYMENT AGENCIES, PLACEMENT BUREAUS, COLLEGES, UNIVERSITIES, LABOR UNIONS, THAT IT DOES NOT DISCRIMINATE ON THE BASIS OF AGE, CREED, COLOR, NATIONAL ORIGIN, OR ANY RECRUITMENT AGENCY WHICH ENGAGES IN DIRECT OR INDIRECT DISCRIMINATORY PRACTICE.

G. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO REVISE ANY OF ITS TESTING PROCEDURES, IF NECESSARY, TO ASSURE THAT ALL PERSONNEL TESTING CONFORMS WITH THE PRINCIPLES OF JOB-RELATED TESTING, AS ESTABLISHED BY THE STATUTES AND COURT DECISIONS OF THE STATE OF NEW JERSEY AND AS ESTABLISHED BY APPLICABLE FEDERAL LAW AND APPLICABLE FEDERAL COURT DECISIONS.

H. THE CONTRACTOR OR SUBCONTRACTOR AGREES TO REVIEW ALL PROCEDURES RELATING TO TRANSFER, UPGRADING, DOWNGRADING AND LAYOFF TO ENSURE THAT ALL SUCH ACTIONS ARE TAKEN WITHOUT REGARD TO AGE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, MARITAL STATUS OR SEX, AND CONFORM WITH THE APPLICABLE EMPLOYMENT GOALS, CONSISTENT WITH THE STATUTES AND COURT DECISIONS OF THE STATE OF NEW JERSEY, AND APPLICABLE FEDERAL LAW AND APPLICABLE FEDERAL COURT DECISIONS.

IF THE CONTRACTOR IS OPERATING UNDER A FEDERALLY APPROVED OR SANCTIONED AFFIRMATIVE ACTION PROGRAM OR IF THE PERSON IS A SUBCONTRACTOR WITH FOUR (4) OR LESS EMPLOYEES OR A PROCUREMENT OR SERVICE SUBCONTRACTOR LOCATED OUTSIDE OF NEW JERSEY, PARAGRAPHS D, E, F, G, AND H ARE NOT APPLICABLE. HOWEVER, ALL OTHER PARAGRAPHS SHALL APPLY.

NON-COLLUSION BIDDING CERTIFICATION

RE: DISPOSAL OF LEAVES (COLTS NECK TOWNSHIP)

DATE: 8/30/2021

"BY SUBMISSION OF THIS BID, EACH BIDDER AND EACH PERSON SIGNING ON BEHALF OF ANY BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID EACH PARTY THERETO CERTIFIES, AND IN THE CASE OF A JOINT BID EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OF PERJURY, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF:

1. THE PRICES IN THIS BID HAVE BEEN ARRIVED AT INDEPENDENTLY WITHOUT COLLUSION, CONSULTATION, COMMUNICATION, OR AGREEMENT, FOR THE PURPOSE OF RESTRICTING COMPETITION, AS TO ANY MATTER RELATING TO SUCH PRICES WITH ANY OTHER BIDDER OR WITH ANY COMPETITOR;
2. UNLESS OTHERWISE REQUIRED BY LAW, THE PRICES WHICH HAVE BEEN QUOTED IN THIS BID HAVE NOT BEEN KNOWINGLY DISCLOSED BY THE BIDDER AND WILL NOT KNOWINGLY BE DISCLOSED BY THE BIDDER PRIOR TO OPENING, DIRECTLY OR INDIRECTLY, TO ANY OTHER BIDDER OR TO ANY COMPETITOR;
3. NO ATTEMPT HAS BEEN MADE OR WILL BE MADE BY THE BIDDER TO INDUCE ANY OTHER PERSON, PARTNERSHIP, OR CORPORATION TO SUBMIT OR NOT TO SUBMIT A BID FOR THE PURPOSE OF RESTRICTING COMPETITION".

SIGNATURE _____

NAME/TITLE _____

DOMINICK J. MAZZA, JR., CPA -

VICE-PRESIDENT

CORPORATION _____

MAZZA MULCH, INC.

ADDRESS _____

3230A SHAFTO ROAD

TINTON FALLS, NJ 07753

TELEPHONE NO. _____

732-922-9292, EXT. 107*

*CONTRACTS

Sworn and subscribed before me

this 30th day of AUGUST 2021.

(Notary Seal)

NADINE A. SANTILLI
Notary Public, State of New Jersey
My Commission Expires
March 25, 2024

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/23/2021

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

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

PRODUCER Conner Strong & Buckelew 32 Old Slip, Suite 32B New York, NY 10005	<table border="1"> <tr> <td colspan="2">CONTACT NAME: Berj Basraffian</td> </tr> <tr> <td>PHONE (A/C, No, Ext): 646-891-4980</td> <td>FAX (A/C, No): 646-862-8232</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: bbasraffian@connerstrong.com</td> </tr> <tr> <td colspan="2">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A: Nautilus Insurance Company</td> <td>NAIC # 17370</td> </tr> <tr> <td>INSURER B: Zurich American Insurance Company</td> <td>NAIC # 16535</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME: Berj Basraffian		PHONE (A/C, No, Ext): 646-891-4980	FAX (A/C, No): 646-862-8232	E-MAIL ADDRESS: bbasraffian@connerstrong.com		INSURER(S) AFFORDING COVERAGE		INSURER A: Nautilus Insurance Company	NAIC # 17370	INSURER B: Zurich American Insurance Company	NAIC # 16535	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Mazza Mulch, Inc. 3230 Shafto Road Tinton Falls, NJ 07753																					

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:		GSP203371210	12/28/2020	10/01/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/PROP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		BAP030441101	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$		FFX203371310	12/28/2020	10/01/2021	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	WC03044101	10/01/2020	10/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

RE: For Leaves disposal services provided to the Township of Colts Neck.

Colts Neck Township is an Additional Insured on the above-referenced Commercial General Liability Policy if required by written contract.

CERTIFICATE HOLDER

CANCELLATION

Colts Neck Township 124 Cedar Drive Colts Neck, NJ 07722	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>W. Michael Tripp</i>
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10/20/14

Taxpayer Identification# 472-033-013/000

Dear Business Representative:

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

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

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

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

If you have any questions or require more information, feel free to call our Registration Hotline at (800) 292-9292.

Wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE	
TAXPAYER NAME MAZZA MULCH, INC.	TRADE NAME THE MAZZA MULCH COMPANY
ADDRESS 3230A SHAFTO ROAD TINTON FALLS, NJ 07753	SEQUENCE NUMBER 1808257
EFFECTIVE DATE 10/20/14	ISSUANCE DATE 10/20/14
Director New Jersey Division of Revenue	

104-033-0203848V

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Mazza Mulch, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
3230A Shafto Road

6 City, state, and ZIP code
Tinton Falls, NJ 07753

7 List account number(s) here (optional)

Requester's name and address (optional)
**Colts Neck Township
124 Cedar Drive
Colts Neck, NJ 07722**

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-					
--	--	--	---	--	--	---	--	--	--	--	--

or

Employer identification number

4	7	-	2	0	3	3	0	1	3
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ► *D. J. Mulch* Date ► *8/30/2021*

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

DISCLOSURE STATEMENT (P.L. 1977, CHAPTER 33)

THE FOLLOWING STATEMENT IS A LIST OF ALL STOCKHOLDERS IN THIS CORPORATION OR PARTNERS IN THIS PARTNERSHIP WITH 10% OR GREATER INTEREST HEREIN, AS THE CASE MAY BE.

THIS FORM IS NOT NEEDED FOR A CORPORATION WHOSE STOCK IS TRADED ON THE NEW YORK OR AMERICAN STOCK EXCHANGES.

BID ITEM: DISPOSAL OF LEAVES (COLTS NECK TOWNSHIP)

NAME OF CORPORATION
OR PARTNERSHIP MAZZA MULCH, INC.

DATE OF BID: AUGUST 31, 2021

<u>NAME</u>	<u>ADDRESS</u>	<u>NUMBER OF STOCK OR % OF INTEREST IN PARTNERSHIP</u>
-------------	----------------	--

<u>JAMES F. MAZZA, JR. (PRESIDENT)</u>	<u>50%</u>
<u>7 PILGRIM WAY, COLTS NECK, NJ 07722</u>	

<u>DOMINICK J. MAZZA, JR. (VICE-PRESIDENT)</u>	<u>50%</u>
<u>1001 DARLENE AVENUE, OCEAN, NJ 07712</u>	

(STATEMENT SUPPLEMENT PERMITTED IF NEEDED)

COLTS NECK TOWNSHIP

SPECIFICATIONS

DISPOSAL OF LEAVES

Prospective bidders must meet or submit the following additional information in support of a bid for DISPOSAL OF LEAVES.

1. Provide copies of required State or County permits for leaf disposal and composting.
2. Provide a statement that your site or sites can accommodate an estimated 18,000 cubic yards of leaves in each of the two disposal seasons of 2021/2022 and 2022/2023 with a third-season option which must be approved by Colts Neck Township of 2023/2024.
3. Provide the exact location or locations where the Township will dispose of leaves.
4. Provide a statement that your facility has a hard surface or can safely handle heavy trucks depositing leaves in wet conditions.
5. Bids will only be accepted for Monmouth County certified sites within 15 miles of the Colts Neck Township Department of Public Works yard located at 231 Route 34, Colts Neck, NJ 07722.

BID FORM SUPPLEMENT, "Specification Items - #2"

OWNER: Colts Neck Township, 124 Cedar Drive, Colts Neck, NJ 07722

BID NAME: Contract for "Disposal of Leaves"

Bid Date – August 31, 2021, 10:00 am

BIDDER'S LEGAL NAME: Mazza Mulch, Inc.

3230A Shafto Road, Tinton Falls, NJ 0775

The Mazza Mulch, Inc. facility, located at 3230A Shafto Road, Tinton Falls, NJ 07753 is able to accommodate the estimated 18,000 Cubic Yards of leaves for each of the two (2) disposal periods, noted as Disposal Season 2021-2022 and Disposal Season 2022-2023, outlined in the Specification Section of above referenced bid document.

Additional option extension season, which must be approved by the Colts Neck Township, period of 2023-2024 would also be included as verified upon renewal acceptance.



Dominick J. Mazza, Jr., CPA
Vice-President, Mazza Mulch, Inc.

Date



8/30/2021



Witnessed by NADINE SANTILLI

Date



8/30/2021

Corporate Seal

BID FORM SUPPLEMENT, "Specification Items - #3"

OWNER: Colts Neck Township, 124 Cedar Drive, Colts Neck, NJ 07722

BID NAME: Contract for "Disposal of Leaves"

Bid Date – August 31, 2021, 10:00 am

BIDDER'S LEGAL NAME: Mazza Mulch, Inc.

3230A Shafto Road, Tinton Falls, NJ 0775

The disposal site for the above reference bid proposal is:

Mazza Mulch, Inc.

3230A Shafto Road

Tinton Falls, NJ 07753

Phone: 732-922-9292, Extension 114, Mulch Services

Attn: Lois Falk

Hours: Monday-Friday, 7:00 am – 4:00 pm

Saturday, 7:00 am – 1:00 pm

BID FORM SUPPLEMENT, "Specification Items - #4"

OWNER: Colts Neck Township, 124 Cedar Drive, Colts Neck, NJ 07722

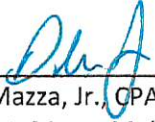
BID NAME: Contract for "Disposal of Leaves"

Bid Date – August 31, 2021, 10:00 am

BIDDER'S LEGAL NAME: Mazza Mulch, Inc.

3230A Shafto Road, Tinton Falls, NJ 0775

The Mazza Mulch, Inc. facility, located at 3230A Shafto Road, Tinton Falls, NJ 07753 is able to accommodate the Colts Neck transportation fleet for disposal of leaves (see attached) through a series of paved and hard compaction access roads.



Dominick J. Mazza, Jr., CPA
Vice-President, Mazza Mulch, Inc.



Date

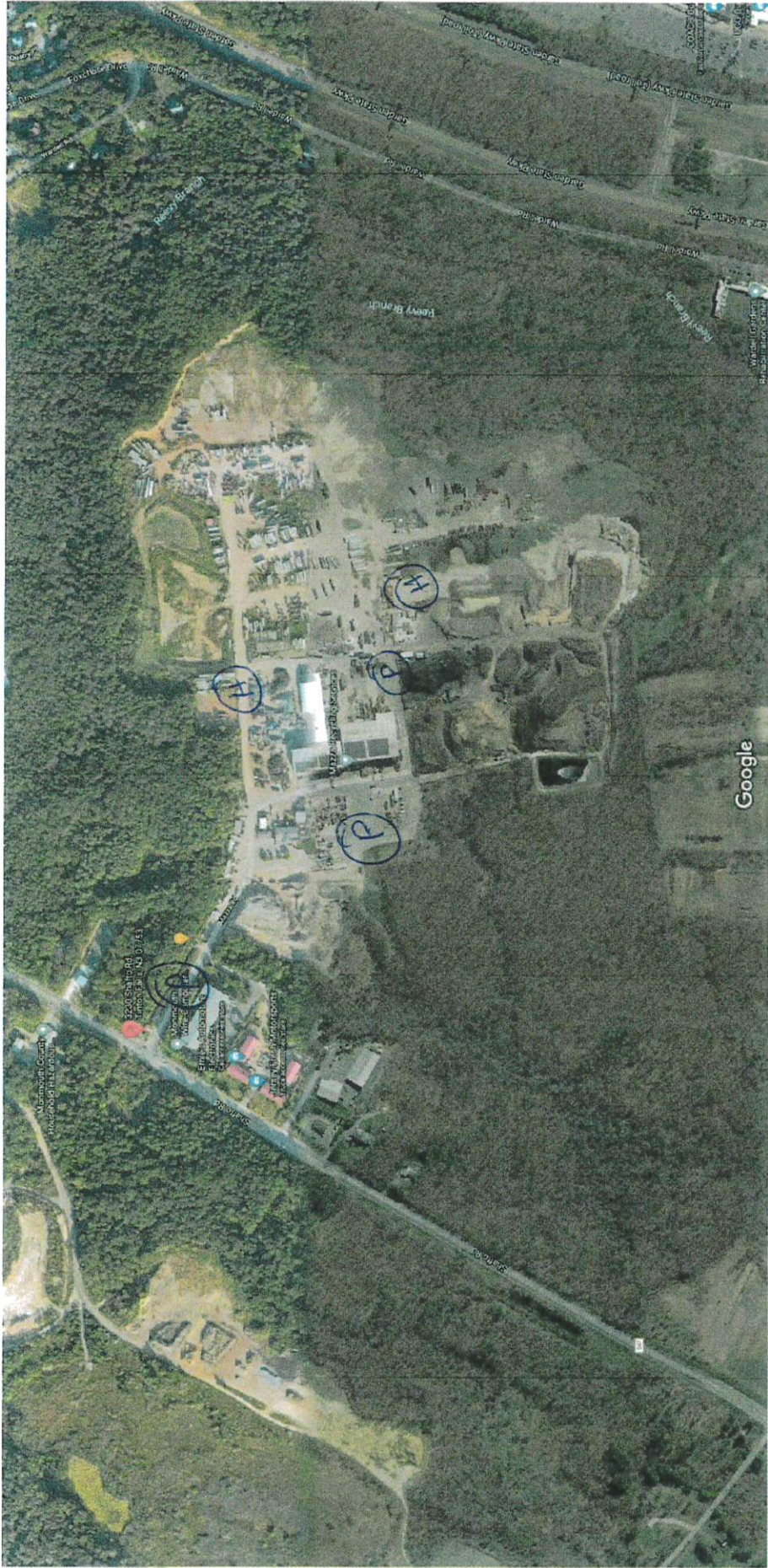


Witnessed by NADINE SANTILLI



Date

Corporate Seal



Imagery ©2021 Maxar Technologies, USDA Farm Service Agency, Map data ©2021 200 ft

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753



3230 Shafto Rd



Imagery ©2021 Maxar Technologies, USDA Farm Service Agency, Map data ©2021 100 ft

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753



3230 Shafto Rd

BID FORM SUPPLEMENT, "Specification Items - #5"

OWNER: Colts Neck Township, 124 Cedar Drive, Colts Neck, NJ 07722

BID NAME: Contract for "Disposal of Leaves"

Bid Date – August 31, 2021, 10:00 am

BIDDER'S LEGAL NAME: Mazza Mulch, Inc.

3230A Shafto Road, Tinton Falls, NJ 0775

The Mazza Mulch, Inc. facility, located at 3230A Shafto Road, Tinton Falls, NJ 07753 is 6.9 miles from the Colts Neck Department of Public Works yard located at 231 Route 34, Colts Neck, NJ as verified by MapQuest attached directions.

YOUR TRIP TO:

3230 Shafto Rd

12 MIN | 6.9 MI **Est. fuel cost: \$0.86**

Trip time based on traffic conditions as of 2:44 PM on August 27, 2021. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going **northwest** on State Route 34/NJ-34 toward Professional Cir.

Then 0.06 miles

0.06 total miles



2. Turn **left** onto Professional Cir.

Professional Cir is just past State Route 34.

Then 0.22 miles

0.27 total miles



3. Take the 1st right to stay on Professional Cir.

Professional Cir is 0.1 miles past Leland Rd.

Then 0.10 miles

0.37 total miles



4. Take the 1st right onto State Route 34/NJ-34. Continue to follow NJ-34.

Then 4.95 miles

5.32 total miles



5. Enter next roundabout and take the 3rd exit onto State Route 33/NJ-33/County Hwy-547.

Then 0.29 miles

5.61 total miles



6. Turn **left** onto Shafto Rd/County Hwy-547.

If you reach Campus Pkwy you've gone a little too far.

Then 1.09 miles

6.71 total miles



7. Turn **right**.

0.6 miles past Shark River Rd.

Then 0.20 miles

6.91 total miles



8. Turn **right**.

Then 0.04 miles

6.95 total miles



9. 3230 Shafto Rd, Tinton Falls, NJ 07753-7503, 3230 SHAFTO RD.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

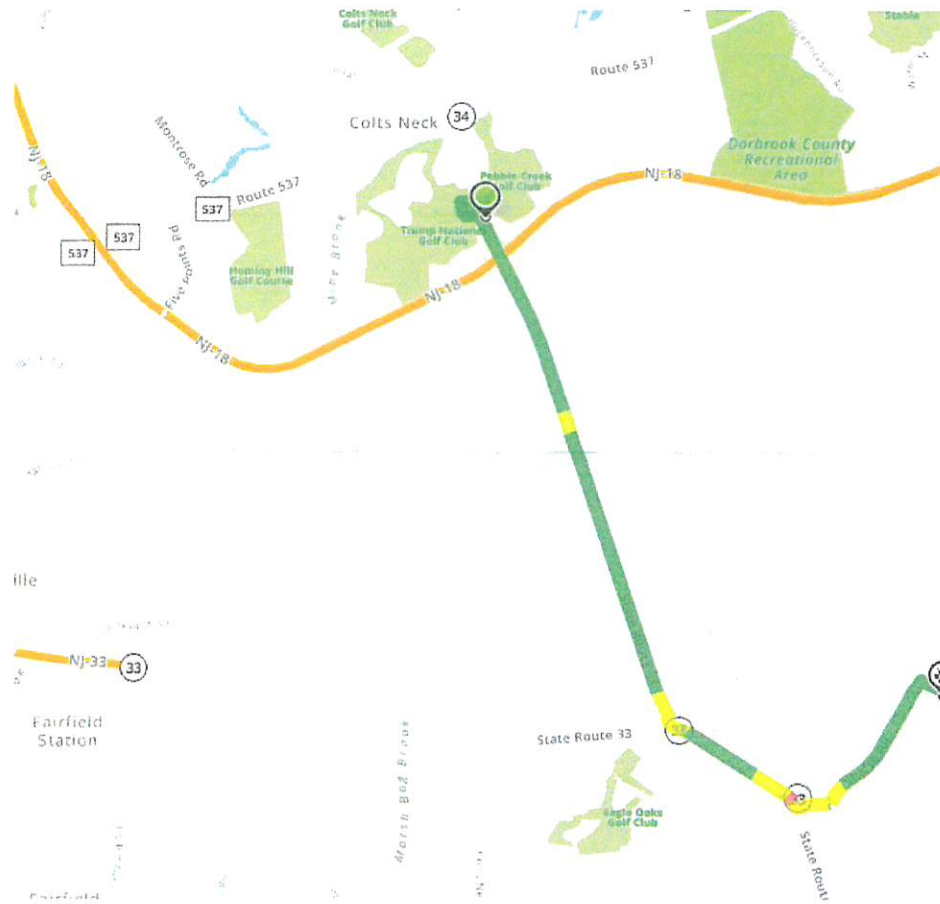
Mazza Mulch, Inc.

3230A Shafto Road

Tinton Falls, NJ 07753

8/27/2021

231 State Route 34 to 3230 Shafto Rd Directions - MapQuest



Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753

CONSENT OF SURETY

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

North American Specialty Insurance Company
1450 American Lane, Suite 1100
Schaumburg, IL 60173

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

Disposal of Leaves

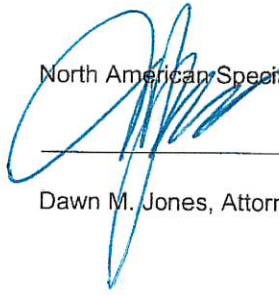
for Colts Neck Township, 124 Cedar Drive, Colts Neck, NJ 07722

is awarded to MAZZA MULCH, INC., 3230A Shafto Road, Tinton Falls, NJ 07753

the undersigned Corporation will execute the bond or bonds as required of the contract documents and will become Surety in the full amount set forth in the contract documents for the faithful performance of all obligations of the Contractor.

Signed and Sealed this August 31, 2021

North American Specialty Insurance Company



Dawn M. Jones, Attorney-in-Fact



1450 American Lane, Suite 3100, SCHMIDT, ILLINOIS 60173
800.886.0753

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
A New Hampshire Corporation

BALANCE SHEET AS OF DECEMBER 31, 2020
(Statutory Basis)

Valuation of securities on National Association of Insurance Commissioners Basis

ASSETS

Cash	55,539,244
Bonds	230,744,728
Other Invested Assets	85,369,881
Other Admitted Assets	146,453,663
TOTAL ADMITTED ASSETS	498,127,496

LIABILITIES

Reserve for Unearned Premiums	142
Reserve for Losses and Loss Adjustment Expenses	13,788,427
Funds Withheld	8,180,228
Taxes and Other Liabilities	139,832,282
Surplus	332,516,438
TOTAL LIABILITIES & POLICYHOLDERS' SURPLUS	498,127,496

The undersigned, being duly sworn, says: That he is Senior Vice President of North American Specialty Insurance Company, Kansas City, Missouri; that said company is a corporation duly organized, existing by virtue of the Laws of the State of New Hampshire and that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved July 1947, 6 U.S.C. sec. 8-13, and that to the best of his knowledge and belief the above statement is a full, true and correct statement of the financial condition of the said Company on the 31st day of December, 2020.


Michael A. Ito, Senior Vice President
North American Specialty Insurance Company

Subscribed and sworn before me,
this 24th day of March, 2021.


Notary Public



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

SCOTT KUZMIC, KENNETH GELOK, DAWN M. JONES, and JEANNE PRIMAVERA

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:


UNLIMITED


This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By 
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By 
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 22 day of JANUARY, 20 18.

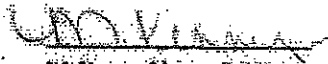
North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 22 day of JANUARY, 20 18, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

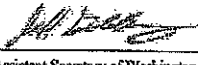



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 31st day of August, 20 21.

Mazza Mulich, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753


Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation



State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: May 01, 2021

NAIC Company Code: 29874

THIS IS TO CERTIFY THAT THE **NORTH AMERICAN SPECIALTY INSURANCE COMPANY**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2022, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 10 - Aircraft Physical Damage
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 18 - Livestock
- 19 - Smoke or Smudge
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 21 - Radioactive Contamination
- 22 - Mechanical Breakdown/Power Failure
- 26 - Accident and Health
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



MARLENE CARIDE

COMMISSIONER OF

BANKING AND INSURANCE

COMPANY NAME: NORTH AMERICAN SPECIALTY INSURANCE COMPANY NAIC COMPANY CODE: 29874

STATUTORY HOME ADDRESS:

900 ELM STREET
MANCHESTER, NH 03101

SPECIAL CONDITIONS:

CONFIDENTIALITY NOTICE

This message and any attachments are from the NAIC and are intended only for the addressee. Information contained herein is confidential, and may be privileged or exempt from disclosure pursuant to applicable federal or state law. This message is not intended as a waiver of the confidential, privileged or exempted status of the information transmitted. Unauthorized forwarding, printing, copying, distribution or use of such information is strictly prohibited and may be unlawful. If you are not the addressee, please promptly delete this message and notify the sender of the delivery error by e-mail or by forwarding it to the NAIC Service Desk at help@naic.org.

QUESTIONNAIRE ON
PROCUREMENT AND SERVICE CONTRACTS

1. OUR COMPANY HAS A FEDERAL AFFIRMATIVE ACTION PLAN APPROVAL.

_____ YES

X _____ NO

IF YES, SUBMIT A PHOTOCOPY OF SAID APPROVAL. ✓ ATTACHED

2. IF YOU DO NOT HAVE A STATE APPROVAL, INDICATE WHETHER YOU HAVE

_____ MORE THAN 50 EMPLOYEES

_____ LESS THAN 50 EMPLOYEES

3. IF YOU HAVE MORE THAN 50 EMPLOYEES, PLEASE SEND US AN
AFFIRMATIVE ACTION FORM FOR OUR COMPLETION. (AA 302 - AFFIRMATIVE
ACTION EMPLOYEE INFORMATION REPORT)

4. IF YOU HAVE FEWER THAN 50 EMPLOYEES, PLEASE SEND AN AFFIDAVIT
FOR OUR COMPLETION. ATTACHED

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF MY
KNOWLEDGE.

NAME DOMINICK J. MAZZA, JR., CPA

SIGNATURE 

TITLE VICE-PRESIDENT

DATE 8/30/2021

CONTRACTOR - PLEASE COMPLETE AND SIGN THIS FORM

Certification 54514

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 JUN 2015 to 15 JUN 2022



MAZZA MULCH, INC.
3230A SHAFTO ROAD
TINTON FALLS

NJ 07758


Andrew P. Sidamon-Einstoff
State Treasurer

AN EQUAL OPPORTUNITY EMPLOYER AFFIRMATIVE ACTION AFFIDAVIT
(to be completed by firms with less than 50 employees)

STATE OF NEW JERSEY)
) ss
COUNTY OF MONMOUTH)

I DOMINICK J. MAZZA, JR., OF THE (CITY,TOWN,BOROUGH) OF OCEAN IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY OF FULL AGE, BEING DULY SWORN ACCORDING TO LAW ON MY OATH DEPOSE AND SAY THAT :

1. I AM (^{VICE-}PRESIDENT, PARTNER, OWNER) OF THE FIRM OF MAZZA MULCH, INC. A BIDDER MAKING A PROPOSAL UPON THE ABOVE-NAMED PROJECT.

2. MAZZA MULCH, INC., DOES NOT HAVE 50 EMPLOYEES OR MORE INCLUSIVE OF ALL OFFICERS AND EMPLOYEES OF EVERY TYPE.

3. I AM FAMILIAR WITH THE AFFIRMATIVE ACTION REQUIREMENTS OF P.L. 1975, c. 127 AND THE RULES AND REGULATIONS ISSUED BY THE TREASURER, STATE OF NEW JERSEY, PURSUANT THERETO.

4. MAZZA MULCH, INC., HAS COMPLIED WITH ALL THE AFFIRMATIVE ACTION REQUIREMENTS OF THE STATE OF NEW JERSEY, INCLUDING THOSE REQUIRED BY P.L. 1975c. 127 AND THE RULES AND REGULATIONS ISSUED BY THE TREASURER, STATE OF NEW JERSEY, PURSUANT THERETO.

5. I AM AWARE THAT IF, MAZZA MULCH, INC. DOES NOT COMPLY WITH P.L. 1975c. 127 AND RULES AND REGULATIONS ISSUED PURSUANT THERETO, THAT NO MONIES WILL BE PAID BY THE STATE OF NEW JERSEY, COUNTY OF MONMOUTH, (CITY, TOWN, BOROUGH) OF COLTS NECK UNTIL AN AFFIRMATIVE ACTION PLAN IS APPROVED, I AM ALSO AWARE THAT THE CONTRACT MAY BE TERMINATED AND THE MAZZA MULCH, INC., MAY BE DEBARRED FROM ALL PUBLIC CONTRACTS, FOR A PERIOD OF UP TO FIVE (5) YEARS.

6. IN THE EVENT MY WORK FORCE INCREASES TO 50 EMPLOYEES, I MUST CONTACT THE STATE AFFIRMATIVE ACTION OFFICE AND COMPLETE AN EMPLOYEE INFORMATION REPORT.

Subscribed and sworn to
before me this 30 day
of AUGUST, 2021.


Signature of Authorized Representative


(Seal)
Notary Public Of New Jersey

NADINE A. SANTILLI
Notary Public, State of New Jersey
My Commission Expires
March 25, 2024

DOMINICK J. MAZZA, JR., CPA
Name and Title VICE-PRESIDENT.

Certificate Number
704323

Registration Date: 02/12/2021
Expiration Date: 02/11/2023



State of New Jersey

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

Public Works Contractor Registration Act

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

Responsible Representative(s):
James Mazza, President
Dominick Mazza, Vice-President

Responsible Representative(s):
James Mazza, President

Mazza Mulch, Inc.
2021

A handwritten signature in black ink, appearing to read "R. Asaro-Angelo".

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

NON TRANSFERABLE

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

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF SOLID & HAZARDOUS WASTE

BUREAU OF RECYCLING & HAZARDOUS WASTE MANAGEMENT

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

401 East State Street
P.O. Box 420, Mail Code 401-02C
Trenton, New Jersey 08625-0420
Tel. (609) 984-3438 • Fax (609) 777-1951/984-0565
www.nj.gov/dep/dshw/recycling

SHAWN M. LATOURETTE
Commissioner

RECYCLING CENTER GENERAL APPROVAL FOR CLASS B RECYCLABLE MATERIALS

Under the provisions of N.J.S.A. 13:1E-1 et seq. and N.J.S.A. 13:1E-99.11 et seq., known as the Solid Waste Management Act and New Jersey Statewide Mandatory Source Separation and Recycling Act, respectively, and pursuant to N.J.A.C. 7:26A-1 et seq., known as the Recycling Regulations, this approval is hereby issued to:


Mazza Recycling Services, LTD

Facility Type:	Recycling Center for Class B Materials
Block & Lot Nos.:	Block 145, Lot 26.01
Municipality:	Tinton Falls
County:	Monmouth County
Facility ID No.:	132440
Permit No.:	CBG210003

This General Approval is subject to compliance with all conditions specified herein and all regulations promulgated by the Department of Environmental Protection (Department).

This General Approval shall not prejudice any claim the State may have to riparian land nor does it allow the registrant to fill or alter, or allow to be filled or altered, in any way, lands that are deemed to be riparian, wetlands, stream encroachment or flood plains, or within the Coastal Area Facility Review Act (CAFRA) zone or are subject to the Pinelands Protection Act of 1979, nor shall it allow the discharge of pollutants to waters of this State without prior acquisition of the necessary grants, permits, or approvals from the Department.

June 15, 2021
Issuance Date



Karen Kloo, Chief
Bureau of Recycling & Hazardous Waste Management

June 15, 2026
Expiration Date

New Jersey is an Equal Opportunity Employer • Printed on Recycled Paper and Recyclable

Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753

Scope of Approval

This General Approval (approval), along with the referenced application documents herein specified, shall constitute the sole approval of Recycling Center operations for Class B Recyclable Material receipt, storage, process, and transfer center by **Mazza Recycling Services, LTD (Mazza)**, located in the Borough of Tinton Falls, Monmouth County, New Jersey. Any registration, approval or permit previously issued by the Division of Solid and Hazardous Waste or its predecessor agencies, for the specific activities as described below and as conditioned herein, is hereby superseded.

Items 1 through 40 of this approval contain the general conditions applicable to all recycling centers. Items 41 through 73 of this approval contain general operating requirements for all recycling centers for receipt, storage, processing, or transfer of Class B recyclable materials; and specific conditions applicable to the operations of the recycling center. Item 69 of this approval contains general operating requirements for receipt, storage, and processing of leaves and specific conditions applicable to the operations of the recycling center. Items 71 through 73 of this approval contain specific conditions for all recycling centers for receipt, storage, processing, or transfer of Class B recyclable materials, specifically street sweepings; and specific conditions applicable to the operations of the recycling center.

Facility Description

The facility is a Class B recycling center operated by Mazza, located at Shafto Road on Block 145, Lot 26.01, in the Borough of Tinton Falls, Monmouth County. This regional recycling center receives concrete, asphalt, concrete block, cinder block, stone, brick, asphalt millings, porcelain, tile, ceramic, clean wood (not painted and not treated), CHEP Pallets, tree stumps, tree parts, whole trees, brush, Christmas trees, creosote wood (receive, store and shear for size reduction for transfer only), tires (receive, store and transfer only except for rim separation), water treatment residuals (that meet NJDEP's Residential Direct Contact Soil Remediation Standards), street sweepings (that meet NJDEP's Direct Contact Soil Remediation Standards) and leaves from demolition contractors, construction companies, counties and municipalities. The recycling center is authorized to receive, store, and transfer the above materials, Monday through Friday from 7:00 a.m. to 4:30 p.m. and Saturdays from 7:00 a.m. to 3:30 p.m. The recycling center is authorized to process the above materials, Monday through Friday from 7:00 a.m. to 8 p.m. and Saturdays from 7:00 a.m. to 3:30 p.m.

The recycling center may receive a combined total of 1,750 tons per day of Class B materials.

The recycling center is also utilized for finished product storage, equipment storage and soil blending operations as shown on the site plan. The recycling center markets end products from the site.



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
New Jersey is an Equal Opportunity Employer. Printed on Recycled Paper and Recyclable.

MAZZA RECYLING SERVICES LTD
132440 CBG210003 Class B Recycling Ctr General Apprv -Modification
Requirements Report

Subject Item: RCBG245185 - Class B Recyclable Materials

68. The following equipment or equivalent shall be available for site operations and shall be maintained in operable conditions:

Extak TR8048 Conveyor
Powerscreen M95-MGL-1679 Conveyor
Powerscreen Cross Conveyor

Pegson Jaw Crusher

John Deere 850 Dozer

Komatsu PC400 Excavator
Komatsu PC250 LC-6 Excavator
John Deere 290 Excavator
John Deere 470 Excavator With Rotating Sheer

Telestack MH-4875 Mulch Hopper Feeder

Diamond Z DZH 6000 Grinder
Diamond Z 1463 Grinder

John Deere 644k Loader
John Deere 724k Loader (2 Units)
John Deere 844k Loader

McCloskey R155 Screener
Butler/Ford AMB1/BSD44T Screener

McCloskey 628 Trommel (2 Units)

Requisite recycling operations shall not be delayed or neglected for lack of required equipment or for equipment down time. [N.J.A.C. 7:26A- 3.5(e)]

69. The facility is authorized to receive leaves during leaf season of each year (September 1 to January 31.) Only loose leaves in trailers or biodegradable bagged leaves will be accepted. Any plastic bags (containing leaves) received by the facility, shall be opened to remove leaves and all empty bags shall be placed in the residue bin.

The leaves shall be stored with the unprocessed stockpile area as noted on the approved site plan. All leaves accepted shall be processed with the wood within 48 hours and introduced into the double shredded wood mulch product. The ratio of the mixture shall be one part leaves to three parts double shredded wood mulch. [N.J.A.C. 7:26A- 3.5(e)]

MAZZA RECYCLING SERVICES LTD
132440 CBG210003 Class B Recycling Ctr General Apprv -Modification
Requirements Report

Subject Item: RCBG245185 - Class B Recyclable Materials

70. An Operating Agreement has been established between Mazza and Mazza Mulch, Inc. only for the portion pertaining to wood recycling operations including the soil/mulch and water treatment residuals containment area. Mazza Mulch, Inc. shall be the operator of the wood recycling facility. Mazza will remain as the current holder of this general approval and is responsible for compliance with all of its conditions. [N.J.A.C. 7:26A- 3.5(e)]

Subject Item: RCBG245186 - Class B Recyclable Materials

71. Prior to the street sweepings being delivered to the facility for blending, it shall be sampled and analyzed for total petroleum hydrocarbons (TPH), volatile organic compounds (VOC) and all contaminants listed in the Soil Remediation Standards (SRS) at N.J.A.C. 7:26D. The street sweepings must meet NJDEP's Residential Direct Contact SRS. Any street sweepings not meeting the aforementioned criteria/standards may not be accepted by the facility. [N.J.A.C. 7:26A- 3.5(e)]
72. The street sweepings shall be sampled at the point of generation in the following manner:
- a. Sampling plan, collection, preservation and handling for the sampling and analysis must be performed in accordance with the New Jersey's Technical Requirements for Site Remediation at N.J.A.C. 7:26E and the latest edition of the "New Jersey Department of Environmental Protection, Hazardous Waste Programs, Field Sampling Procedures Manual".
 - b. All analysis must be performed by a New Jersey certified laboratory. All street sweepings must be tested using the most current approved test methodology in accordance with USEPA SW-846.
 - c. The sampling and analysis shall be implemented as follows: Every 100 cubic yards of street sweepings shall be sampled and analyzed for TPH in the following manner: a representative sample from every 20 cubic yards shall be taken and these five samples shall be composited into one sample and analyzed. When the volume is less than 100 cubic yards, a representative sample of every 20 cubic yards, or fraction thereof, shall be taken and these samples shall be composited into one sample and analyzed. [N.J.A.C. 7:26A- 3.5(e)]
73. Analytical records must be kept onsite for a minimum of three years and made available for inspection for Department personnel upon request. [N.J.A.C. 7:26A- 3.5(e)]



State of New Jersey

CHRIS CHRISTIE
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

Division of Solid & Hazardous Waste
Bureau of Recycling & Hazardous Waste Management
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Trenton, NJ 08625-0420
Tel (609) 984-3438 Fax (609) 777-1951/984-0565
www.nj.gov/dep/dshw/recycling

Dominick J. Mazza Jr.,
Mazza & Sons, Inc
3230 Shafto Road
Tinton Falls, NJ 07753

April 21, 2015

Re: Sub-lease agreement between Mazza & Sons, Inc.(Mazza) and Mazza Mulch, Inc (MMI)
Class B Recycling Center
Mazza & Sons, Inc.
Tinton Falls, Monmouth County
Facility ID No: 132440
Permit No.: CBG130005

Dear Mr. Mazza:

The Bureau of Recycling and Hazardous Waste Management (Bureau) is in receipt of your e-mail dated March 25, 2015 which included a cover letter and a copy of the negotiated sub-lease that provided notification to the Bureau that Mazza & Sons, Inc. (Mazza) has reached an agreement and executed a sub-lease agreement with Mazza Mulch, Inc. (MMI) to operate and sub-lease the wood recycling area as identified within the Mazza Class B Recycling Center Approval. The Bureau also received your e-mail dated April 21, 2015 amending paragraphs 6 and 32 of the sub-lease to reflect the word "acknowledgement".

It is noted that the sub-lease agreement executed between Mazza and MMI replaces the previous sub-lease agreement that Mazza had executed with Harvest Power (Reliable Wood Products) which was terminated September 14, 2014.

The Bureau hereby acknowledges the new sub-lease agreement that was executed between Mazza and MMI which allows MMI to operate and sub-lease the wood recycling operation and area provided that all activities involving this area are conducted in accordance with the requirements of the current Class B Recycling Center Approval.

As you are aware, the Bureau currently has under review an application submitted for the renewal of the Mazza Class B Recycling Center Approval. Once the Bureau has completed its review of the above noted application, the new sub-lease agreement executed between Mazza and MMI will be incorporated into the new Class B Recycling Center Approval for Mazza.

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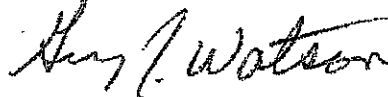
Mazza Mulch, Inc.
3230A Shafto Road
Tinton Falls, NJ 07753

Further, all references to the former sub-lease agreement involving Harvest Power (Reliable Wood Products) will be deleted from the new document.

At this time, please attach this letter to the current Class B Recycling Center Approval for Mazza until such time as the Bureau issues a final decision regarding the renewal of the aforementioned Class B Recycling Center Approval.

If you have any questions, please contact this Bureau at 609-984-4563.

Yours Sincerely,



Guy J. Watson, Chief
Bureau of Recycling &
Hazardous Waste Management

cc: Thomas Farrell, Chief, BSWC&E
Jim Scully, Supv. BSWC&E
Krish Kasturi, Supv. BRHWM
Tom Byrne, Section Chief,
Dave Ongaro, BSWC&E
Gary Wolf, DAG, DOL
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Martin J. Milita, Jr. Esq., Duane Morris Government Strategies
Thomas Byrne, Section Chief, Bur. of Solid Waste Permitting