

Laundry Services: Equipment, Installation & Maintenance

RFP-AP-62-0-025

RFPs are due by April 1, 2025 @ 10:00am
ASBURY PARK HOUSING AUTHORITY | 1000 ½ THIRD AVENUE



NOTICE FOR REQUEST FOR PROPOSALS

PROFESSIONAL SERVICES CONTRACT

In accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., sealed proposals will be received by the Asbury Park Housing Authority (the "Authority") on **April 1, 2025 at 10:00 A.M.** prevailing time in the Asbury Park Housing Authority Conference Room 1000 ½ Third Avenue, Asbury Park, NJ 07712, at which time and place RFPs will be opened and read in public for:

LAUNDRY SERVICES: EQUIPMENT, INSTALLATION & MAINTENANCE

Proposal responders and the public may attend the RFP opening. During the RFP opening process, the Proposal responders names will be announced as well as proposal amounts.

Proposal responses must be submitted on or before the above date, made on the standard proposal forms, unless otherwise indicated. Physical copies must be enclosed in a sealed package bearing the name and address of the proposal responder and the "**Proposal Title Name**" listed on the outside, and addressed to Cynthia Beniquez, at the address above.

Any RFP Addenda will be issued to any proposal responders who have picked up an RFP package.

The information for the Responders, Proposal Forms, and Specifications may be reviewed, obtained and submitted, at no cost, via:

1. Visiting our website at www.aphanj.org. Select Business tab, then select Requests for Proposals. Select appropriate RFP.
2. Copies may also be picked up in person at:

Asbury Park Housing Authority
1000 ½ Third Avenue
Asbury Park, NJ 07712

The contract shall be awarded for a period of five (5) years.

A pre-bid site visit is scheduled for Friday, March 21, 2025 @ 10:00AM. Vendors should confirm their intent to attend by calling Ed McDonald, Director of Maintenance, at 732.774.2660 (Ext. 303) or via email to emcdonald@aphanj.org. Proposal responders shall comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17-27 et seq.

Publication Date: March 13, 2025

Shemea Daniels, Executive Director
Asbury Park Housing Authority



ASBURY PARK HOUSING AUTHORITY GENERAL INSTRUCTIONS

1. SUBMISSION OF PROPOSAL RESPONSES

A. Sealed Proposals shall be received by the Asbury Park Housing Authority ("Authority") for a professional services contract, a copy of said notice being attached hereto and made a part of these specifications.

B. Each proposal shall be submitted on the proposal form attached, in a) sealed envelope or b) electronic submission.

- (1) Addressed to Cynthia Beniquez
- (2) Bearing the name and address of the responder on the outside
- (3) Clearly marked "RFP" with the name of the item(s) being procured. Provide One (1) Original & One (1) copy of the RFP. **Faxed or emailed RFPs will NOT be accepted.**
- (4) Visiting our website at www.aphanj.org. Select Business tab, then select Requests for Proposals. Select appropriate RFP.

C. It is the Proposer's responsibility to see that Proposals are presented to the Authority on or before the hour and at the place designated. Proposals may be hand delivered or mailed. **If the Proposal is sent by express mail, the designation in B. above must also appear on the outside of the express company envelope.** Proposals received after the designated time and date will be returned unopened.

D. The Authority reserves the right to postpone the date for presentation and opening of the RFP and will give written notice of any such postponement to each prospective Proposer as required by law.

E. Sealed Proposals forwarded before the time of opening of RFPs may be withdrawn upon written application of the Proposal Responder. Once Proposals have been opened, they shall remain firm for a period of sixty (60) calendar days.

F. Each Proposal form must give the full business address, business phone, fax, e-mail, the contact person of the Proposal Responder, and be signed by an authorized representative as follows:

- Proposals by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative followed by the signature and designation of the person signing.
- Proposals by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter.
- Proposals by sole-proprietorship shall be signed by the proprietor.
- When requested, satisfactory evidence of the authority of the officer signing shall be furnished.



G. Multiple Proposals Not Accepted

More than one Proposal from an individual, a firm or partnership, a corporation or association under the same or different names shall not be considered.

H. Official Request for RFP packages are available from Asbury Park Housing Authority, 1000 ½ Third Avenue, Asbury Park, NJ 07712, and via the Authority website at www.aphanj.org at no cost to the prospective responder. All addenda will be forwarded to any responder who has picked up a RFP package.

I. Results of all Proposal Responses will be read at the RFP opening.

2. PREPARATION OF PROPOSALS (PRICING INFORMATION AND FORMS)

A. The Authority is exempt from any local, state or federal sales, use or excise tax and will not pay for New Jersey State Sales and Use Tax included in any invoices.

B. Any quotation showing any erasure alteration must be initialed by the Proposer. When applicable, unit prices and totals are to be inserted in spaces provided. Prices must be written in both words and figures, with the price written in words governing in the event of any inconsistency. In case of any error in extensions, when applicable, the unit price shall be considered the RFP.

C. Failure to sign and give all information in the RFP may result in the Proposal being rejected.

3. FIRM FIXED CONTRACT

This is a firm fixed contract, prices firm, with no price escalation.

4. INTERPRETATIONS AND ADDENDA

A. The Proposer understands and agrees that its Proposal is submitted on the basis of the specifications prepared by the Authority. The Proposal Responder accepts the obligation to become familiar with these specifications.

B. No oral interpretation of the meaning of the specifications will be made to any Proposal Responder. Every request for an interpretation shall be in writing, addressed to the Authority. In order to be given consideration, written requests for interpretation and or clarification must be received at last three (3) business days prior to the date fixed for the opening of the RFPs.

C. All interpretations, clarifications and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective Proposal Responders.

5. METHOD OF CONTRACT AWARD

A. This is a professional contract under the terms of N.J.S.A. 40A:11-5. Award will be made to the Proposal Responder whose Proposal is in the best interests of the Authority,



price and other factors considered. The Authority reserves the right to accept or reject any or all Proposals, and to waive minor identified irregularities and technicalities if it is in its best interest to do so.

B. Proof of licensure for the Professional Services in the State of New Jersey, for either the firm or the person responsible for the work, shall be provided as required.

C. The form of contract will be submitted by the Authority to the successful Proposal Responder. Terms of the specifications/RFP package prevail. Proposal Responder exceptions must be formally accepted by the Authority; material exceptions shall not be approved.

6. NON-COLLUSION AFFIDAVIT – N.J.S.A. 52:34-15

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted intact with the proposal.

7. NEW JERSEY ANTI-DISCRIMINATION – N.J.S.A. 10:2-1

There shall be no discrimination against any employee engaged in the work required to produce the goods and services covered by any contract resulting from this RFP, or against any applicant to such employment because of race, religion, sex, national origin, creed, color, ancestry, age, marital status, affectional or sexual orientation, familial status, liability for service in the Armed Forces of the United States, or nationality. This provision shall include, but not be limited to the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this RFP.

8. MANDATORY EEO/AFFIRMATIVE ACTION EVIDENCE – N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17-27 et seq.

No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. as administered by the Division of Purchase & Property Contract Compliance and Audit Unit (Division).

9. OWNERSHIP DISCLOSURE–N.J.S.A. 52:25-24.2 (P.L. 1977 c.33)

N.J.S.A. 52:25-24.2 provides that no business organization, regardless of form of ownership, shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the RFP or accompanying the RFP of said business organization, responders shall submit a statement setting forth the names and addresses of all persons and entities that own ten percent or more of its stock or interest of any type at all levels of ownership. The disclosure shall be continued until names and addresses of every stockholder, partner, or member exceeding the ten percent ownership, has been listed.

The included State of Ownership shall be completed and attached to the RFP proposal. This requirement applies to all forms of business organizations, including, but not limited to, corporations and partnerships, publicly-owned corporations, limited partnerships, limited liability corporations, limited liability partnerships, sole proprietorship, and Subchapter S corporations.



Not-for-profit entities should fill in their name, check the not-for-profit box, and certify the form. No other information is necessary.

10. PROOF OF N.J. BUSINESS REGISTRATION CERTIFICATE N.J.S.A. 52:32-44

Pursuant to N.J.S.A. 52:32-44, the AUTHORITY is prohibited from entering into a contract with an entity unless the responder/proposer/contractor, and each subcontractor that is required by law to be named in a RFP/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).

11. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN, RUSSIA AND BELARUS*

N.J.S.A. 52:32-55 prohibits State and Local public contracts with persons or entities engaging in certain investment activities in energy or finance sectors of Iran. Responders must indicate if they comply with the law by certifying the form.

**P.L. 2022, c.3 prohibits State and Local public contracts with persons or entities engaging in certain investment activities in Russia or Belarus, but this requirement is currently stayed pending litigation.*

12. PAY TO PLAY – NOTICE OF DISCLOSURE REQUIREMENT

Business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-3133532 or at www.elec.state.nj.us.

13. W-9

Successful responder/respondent shall complete W-9 Form and submit to Purchasing prior to contract award. The form is available at the following link: www.irs.gov/pub/irs-pdf/fw9.pdf

14. FORCE MAJEURE

Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the Authority by notice to each party.



15. PAYMENT

Contractor shall submit a bill for all work completed during the preceding month. Payment will be made after a properly executed voucher has been received and formally approved on the voucher list at the Authority's regular meeting.

16. TRUTH IN CONTRACTING LAW

N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be performed by a public servant, which is a violation of official duty. N.J.S.A. 2C:27-11 provides that a responder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.

17. INSURANCE AND INDEMNIFICATION

17.1 **Indemnification** – If awarded the contract or purchase order, the contractor or vendor shall assume the risk of an responsibility for, and agrees to indemnify, defend and save harmless the Authority and its employees from and against any and all claims, demands, suits, actions, judgments and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever arising from or resulting from the work, services or materials supplied under the contract or purchase order. This indemnification provision is not limited by, but is in addition to the insurance obligations contained in the contract or purchase order.

17.2 **Insurance Requirements** – If awarded the contract or purchase order, the contractor or vendor shall assume all responsibility for its actions and those of anyone working for it while engaged in or traveling to or from any work, service or activity connected with the work. The contractor shall carry sufficient insurance to protect it and the Authority from any property damage or bodily injury claims arising out of the performance of the work.

Evidence of current insurance coverage shall be provided in the form of a certificate which shall be submitted no later than ten days after receipt of the notice of intent to award the contract or purchase order.



CHECKLIST

A. FAILURE TO SUBMIT THE FOLLOWING WITH BID IS MANDATORY CAUSE FOR REJECTION OF BID

INITIAL

- **Acknowledgment of receipt of addenda (if any)** _____
- **Ownership disclosure form** _____
- **Non-Collusion Affidavit** _____
- **References** _____

B. MANDATORY ITEM(S), REQUIRED NO LATER THAN TIME PERIOD INDICATED

- **Business Registration Certificate** – Bidder – Prefer with Bid Response. Required by Law prior to award of contract. _____
- **EEO Certification** _____
- **Affirmative Action Evidence** _____
- **Disclosure of Investment Activities in Iran** _____
- **Certificate of Insurance** - prior to award of contract. _____

To determine the business registration status:

1. Goto: <https://www.njportal.com/DOR/BusinessNameSearch/Search/BusinessName>
2. Enter the **BUSINESS NAME** and click **SEARCH**
3. Obtain the **BUSINESS ENTITY I.D. #**
4. Go to: https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp

Enter the first four letters of the business NAME and the BUSINESS ENTITY I.D.# in the appropriate fields, and click SEARCH



ASBURY PARK HOUSING AUTHORITY

PROPOSAL FORM/SIGNATURE PAGE

The undersigned declares that he/she has authority to bind the Responder, that he/she has read the Notice, Instructions, Affidavits and Scope of Services attached, that he/she has determined the conditions affecting the RFP and agrees, if this RFP is accepted, to furnish and deliver services per the following:

The undersigned is a (circle one): individual proprietorship, partnership, corporation, with:

Principal office at

Company

Federal I.D. # or Social Security #

Address

Signature of Authorized Agent

Type or Print Name

Title of Authorized Agent

Date

Telephone Number

Email Address

Fax Number



OWNERSHIP DISCLOSURE FORM

RFP SOLICITATION # RFP-AP-62-0-025: _____ VENDOR {PROPOSER}: _____

PART 1

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

	<u>YES</u>	<u>NO</u>
1. Are there any individuals, corporations, partnerships, or limited liability companies owning a 10% or greater interest in the Vendor {Bidder}?	<input type="checkbox"/>	<input type="checkbox"/>
IF THE ANSWER TO QUESTION 1 IS "NO", PLEASE SIGN AND DATE THE FORM.		
IF THE ANSWER TO QUESTION 1 IS "YES", PLEASE ANSWER QUESTION 2–4 BELOW.		
2. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties individuals?	<input type="checkbox"/>	<input type="checkbox"/>
3. Of those parties owning a 10% or greater interest in the Vendor {Bidder}, are any of those parties corporations, partnerships, or limited liability companies ?	<input type="checkbox"/>	<input type="checkbox"/>
4. If you answer to Question 3 is "YES" , are there any parties owning a 10% or greater interest in the corporation, partnership, or limited liability company referenced in Question 3?	<input type="checkbox"/>	<input type="checkbox"/>
5. Is the Vendor {Bidder} incorporated as a not-for-profit organization?	<input type="checkbox"/>	<input type="checkbox"/>
IF THE ANSWER TO THIS QUESTION IS "YES", EXECUTE THE CERTIFICATION SECTION.		
IF ANY OF THE ANSWERS TO QUESTION 2-4 ARE "YES", PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.		

PART 2

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

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

INDIVIDUALS

NAME	_____			
ADDRESS	_____			
1	_____			
ADDRESS	STATE	ZIP	_____	

NAME	_____			
ADDRESS	_____			
1	_____			
ADDRESS	STATE	ZIP	_____	

NAME	_____			
ADDRESS	_____			
1	_____			
ADDRESS	STATE	ZIP	_____	

NAME	_____			
ADDRESS	_____			
1	_____			
ADDRESS	STATE	ZIP	_____	

Attach Additional Sheets If Necessary



PART 2 continued

PARTNERSHIPS / CORPORATIONS / LIMITED LIABILITY COMPANIES

ENTITY NAME	_____		
PARTNER NAME	_____		
ADDRESS 1	_____		
ADDRESS 2	_____		
CITY	STATE	ZIP	_____

ENTITY NAME	_____		
PARTNER NAME	_____		
ADDRESS 1	_____		
ADDRESS 2	_____		
CITY	STATE	ZIP	_____

ENTITY NAME	_____		
PARTNER NAME	_____		
ADDRESS 1	_____		
ADDRESS 2	_____		
CITY	STATE	ZIP	_____

Attach Additional Sheets If Necessary

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

PART 3

PUBLICLY TRADED PARENT COMPANY DISCLOSURE

Ownership disclosure (name and address) can be met by submitting the last annual filing of an SEC or similar foreign regulator document or providing the website link to such documents, and include relevant page numbers. See N.J.S.A 52:25-24.2.

<u>TITLE OF ATTACHED DOCUMENTS OR WEBLINK</u>	<u>PAGE #</u>

Attach Additional Sheets if Necessary

CERTIFICATION

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

Signature (Do not enter Vendor ID as a signature)

Date

Print Name and Title

FEIN/SSN



**NON-COLLUSION AFFIDAVIT
(N.J.S.A. 52:34-15)**

State of _____

County of _____

I, _____ residing in _____
(Name of Affiant) (Name of Municipality)

in the AUTHORITY of _____ and State of _____

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

I am _____ of the Company of _____
(Title or Position) (Name of Firm/Company)

The Responder making this proposal and that I executed the said Proposal with full authority to do so; that said Responder/Respondent 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 numbered project; and that all statements contained in said Proposal and in this affidavit are true and correct, and made with full knowledge that the Owner relies upon the truth of the statements contained in said Proposal and in the statements contained in this affidavit in awarding the contract. 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 maintained by RESPONDER.

(Signature of Affiant)

NOTARY

(Type of Print Name of Affiant)



**REQUIRED EVIDENCE
AFFIRMATIVE ACTION REGULATIONS
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACT
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful responder's requirement to comply with the requirement of comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 et seq.

The successful responder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence;

A photocopy of a valid letter from the U.S. Department of Labor that the contractor has an existing federally-approved or sanctioned Affirmative Action Plan (good for one year from the date of the letter).

OR

2. A photocopy of approved Certificate of Employee Information Report issued in accordance with N.J.A.C. 17:27-4;

OR

An Employee information Report (Form AA302) completed with a copy to the N.J. Department of the Treasury with the appropriate fee.

NO FIRM MAY BE ISSUED A CONTRACT UNLESS IT COMPLIES WITH THE AFFIRMATIVE ACTION REGULATIONS OF N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1.

The following questions must be answered by all responders:

1. Do you have a federally-approved or sanctioned Affirmative Action Program?

YES _____ NO _____

If yes, please submit a copy of such approval.

2. Do you have a Certificate of Employee Information Report Approval?

YES _____ NO _____

If yes, please submit a copy of such certificate.

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L.1975, c.127 and agrees to furnish the required documentation pursuant to the law.

COMPANY: _____ SIGNATURE: _____

TITLE: _____

Note: A professional's RFP must be rejected as non-responsive if a contractor fails to comply with requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27, within the time frame.



NOTE: The vendor/professional must submit with their proposal an Employee Information Report Certificate. If the professional does not have an Employee Information Report Certificate as provided by the NJ Department of the Treasury and this is your first AA302 form report, the professional must submit a copy of the original AA302 form to the Public Agency awarding the contract and forward one copy with a check in the amount of \$150.00 payable to the Treasurer, State of New Jersey (fee is non-refundable) to:

NJ Department of the Treasury
Division of Public Contracts
Equal Employment Opportunity Compliance
P.O. Box 206
Trenton, NJ 08525-0206

Telephone 609-292-5473

Upon receipt of the Employee Information Report Certificate, the vendor/professional MUST forward a photocopy of this certificate to the Authority.



**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**

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

The contractor 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 applicants 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 Authority Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor 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.

(Signature of responder)



AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The Contractor and the Owner, do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 *U.S.C.* S121 01 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 there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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



THESE ARE **SAMPLES** OF THE **ONLY** ACCEPTABLE
BUSINESS REGISTRATION CERTIFICATES.

PREFER SUBMITTED WITH RFP RESPONSE
REQUIRED BY LAW PRIOR TO AWARD OF CONTRACT

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS


DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME: **TAX REGISTRATION TEST ACCOUNT**
TAXPAYER IDENTIFICATION#: **970-097-382/500**
ADDRESS: **847 ROEBLING AVE
TRENTON NJ 08611**
EFFECTIVE DATE: **01/01/01**
FORM-BRC(08-01)

TRADE NAME: **CLIENT REGISTRATION**
SEQUENCE NUMBER: **0107330**
ISSUANCE DATE: **02/14/04**

John S. Tully
Acting Director

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

**STATE OF NEW JERSEY**
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT
Trade Name:
Address: 847 ROEBLING AVE
TRENTON, NJ 08611
Certificate Number: 1095907
Date of Issuance: October 14, 2004

For Office Use Only:
20041014112823533



Disclosure of Investment Activities in Iran

Responder Name:

Part 1: Certification

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

Pursuant to Public Law 2012, c.25, any person or entity that submits a RFP 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 www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Responders must review this list prior to completing the below certification. Failure to complete the certification may render a responder'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 2012, c. 25, that neither the responder listed above nor any of the responder'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. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the responder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as 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 Owner 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 to notify the Owner 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 Owner and that the Owner at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	



NOT CURRENTLY REQUIRED PENDING LITIGATION

**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA
OR BELARUS
PURSUANT TO P.L.2022, c.3
CONTRACT / RFP SOLICITATION TITLE**

CONTRACT / RFP SOLICITATION No. RFP-AP-62-0-025

Prohibited Activities: Engaged in prohibited activities in Russia or Belarus” means (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after the effective date of this act that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.

Failure to provide such description will result in the RFP being rendered as non-responsive, and the Owner will not be permitted to contract with such person or entity, and if a RFP is accepted or contract is entered into without delivery of the certification, appropriate penalties, fines and/or sanctions will be assessed as provided by law.

CHECK THE APPROPRIATE BOX

_____ I, the undersigned , am authorized by the person or entity seeking to enter into or renew the contract identified above, to certify that the Vendor/Responder is not engaged in prohibited activities in Russia or Belarus as such term is defined in P.L.2022, c.3,ⁱ section 1.e, except as permitted by federal law.

CHECK ONE BOX BELOW:

_____ I understand that if this statement is willfully false, I may be subject to penalty, as set forth in P.L.2022, c.3, section 1.d.

OR

_____ I, the undersigned am unable to certify above because the person or entity seeking to enter into or renew the contract identified above, or one of its parents, subsidiaries, or affiliates may have engaged in prohibited activities in Russia or Belarus. If checked, a detailed, accurate and precise description of the activities is provided below.

Signature of Authorized Representative

Date: _____

(PRINT NAME) _____



ACKNOWLEDGMENT OF RECEIPT OF ADDENDA
(FORM NOT REQUIRED IF NO ADDENDA ISSUED)

The undersigned Responder hereby acknowledges receipt of the following Addenda:

ADDENDUM NUMBER	DATE	ACKNOWLEDGE RECEIPT (Initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Acknowledged for: _____
(Name of Responder)

By: _____
(Signature of Authorized Representative)



SCOPE OF WORK

SCOPE OF WORK

The Authority is seeking a qualified service provider to install and maintain efficient, reliable, water and energy-saving card-reader (no coin) clothes washing machines and dryers for Authority residents and to maintain the equipment.

TERM

Contract term of five (5) years with an option to renew.

GENERAL REQUIREMENTS

The successful proposer shall install all new dryers and ENERGY STAR-rated washers, all at the Service Provider's expense. Washers and dryers shall have varied cycles. Such equipment shall be connected to existing gas, electric, water and sewer lines serving the community laundry rooms in which the equipment is to be placed. The successful proposer shall pay the Authority an agreed-upon commission of the gross revenue from the operations of said equipment. A commission price for the machines shall be submitted in the proposal.

WASHER/DRYER PROPOSED EQUIPMENT LIST AND LOCATIONS

Development Address	Equipment	Quantity
Robinson Towers 1000 3 rd Avenue	Washers: LG Giant-C (GCWM1069CS7)	3
	Washers: LG Titan (TCWM2013CS3)	1
	Dryers: LG Platinum Gas Lower (GDL1329CGD7)	1
105 Senior/Disabled Units	Dryers: LG Platinum Gas Upper (GDL1329CGW7)	1
	Dryers: Titan Gas Stack Lower (TLD1840CGD)	1
	Dryers: Titan Gas Stack Upper (TLD1840CGW)	1
Lumley Homes 1004 Comstock Street	Washers: LG Giant-C (GCWM1069CS7)	3
	Washers: LG Titan (TCWM2013CS3)	1
	Dryers: LG Platinum Gas Lower (GDL1329CGD7)	1
60 Senior/Disabled Units	Dryers: LG Platinum Gas Upper (GDL1329CGW7)	1
	Dryers: Titan Gas Stack Lower (TLD1840CGD)	1
	Dryers: Titan Gas Stack Upper (TLD1840CGW)	1
Comstock Court 1018 1st Avenue	Washers: LG Giant-C (GCWM1069CS7)	3
	Washers: LG Titan (TCWM2013CS3)	1
	Dryers: LG Platinum Gas Lower (GDL1329CGD7)	1
50 Senior/Disabled Units	Dryers: LG Platinum Gas Upper (GDL1329CGW7)	1
	Dryers: Titan Gas Stack Lower (TLD1840CGD)	1
	Dryers: Titan Gas Stack Upper (TLD1840CGW)	1



Washington Village 1259 Washington Avenue 59 Family Units	Washers: LG Giant-C (GCWM1069CS7)	3
	Washers: LG Titan (TCWM2013CS3)	1
	Dryers: LG Platinum Gas Lower (GDL1329CGD7)	1
	Dryers: LG Platinum Gas Upper (GDL1329CGW7)	1
	Dryers: Titan Gas Stack Lower (TLD1840CGD)	1
	Dryers: Titan Gas Stack Upper (TLD1840CGW)	1
Asbury Park Village 2 Atkins Avenue 126 Family Units	Washers: LG Giant-C (GCWM1069CS7)	4
	Washers: LG Titan (TCWM2013CS3)	2
	Dryers: LG Platinum Gas Lower (GDL1329CGD7)	2
	Dryers: LG Platinum Gas Upper (GDL1329CGW7)	2
	Dryers: Titan Gas Stack Lower (TLD1840CGD)	1
	Dryers: Titan Gas Stack Upper (TLD1840CGW)	1
Totals	Washers:	22
	Dryers:	22

CARD OPERATED PAYMENT SYSTEM EQUIPMENT AND LOCATIONS

A Laundry Card System is to be installed in each laundry room. This system will dispense cards to operate the card-operated payment systems installed on the washer/dryer equipment. The cards will be refillable at card dispensing machines, which will accept both cash and Credit/Debit cards to add value to residents' cards.

WASHER/DRYER EQUIPMENT DESCRIPTION

The Authority is looking to install a minimum of 22 washers and 22 dryers in the 5 buildings listed above. It is the Authority's intention to maximize the number of machines available in each laundry room. The selected service provider shall service and maintain the current number of machines at the locations described at one consistent vend proposed price per standard washer load, super cycle washer load, dryer load and additional dryer time. Drying time shall be 30 minutes per load, with option to add additional time of 15 minute increments.

Machine counts and locations and vend amounts may be changed by written Change Order at future times under the Contract that will result from this RFP. No machines may be added or removed from Authority properties without the prior written approval through an executed Change Order to the Contract to result from this RFP.

Washers and dryers shall be heavy duty, "commercial"-type coinless/card reader machines, and in the quantity specified. The washing machines shall be front-loading (horizontal axis), with variable settings, and be high efficiency, Energy Star commercial machines. All equipment shall meet washing and drying recommendations of current clothing manufacturers regarding wash and wear permanent press and regular articles of clothing. All washers and dryers shall be the same color, including replacement.



Install and vent each machine in accordance with the manufacturer's recommendations.

Affix a permanent label, decal or sign to each machine clearly outlining the machine's operating instructions. Braille and other language translations shall be available upon the Authority's request. All equipment shall be connected to existing electric, gas, water and sewer lines serving the community laundry in which the equipment is to be placed.

SERVICE AND MAINTENANCE OF EQUIPMENT

The service provider shall:

- Service, maintain and ensure that all machines operate, throughout the contract period, in good working condition satisfactory to the Authority.
- Maintain the equipment and be responsible for cleaning the vent lines and lint filters in accordance with the manufacturer's recommendations. Clean all lint filters at least once a month to prevent accumulation of lint and other foreign matter.
- Ensure all replacement equipment throughout the contract will be of equal service quality and capacity.
- Supply each laundry room with signage indicating a 1-800 service number, website, and or mobile application to call for service.
- Clean all dryer vents from the dryers to the termination of the vents outside the building. The vent lines shall be inspected annually. All vent lines shall be cleaned as often as needed to allow the equipment to operate within the manufacturer's recommended performance standards at the service provider's expense. Vents shall be maintained to be free of lint and debris that could reduce air flow.
- Have at all reasonable hours (8:00 a.m. – 5:00 p.m.) the right to enter on the premises where the said equipment is located for the purpose of inspecting, maintaining, repairing or observing its use.
- Maintain a preventative maintenance and inspection program and regular replacement of worn, damaged, or malfunctioning equipment.
- Completely clean the laundry machines at least one (1) time each month, including but not limited to vents, traps, louvers, tubs, etc. which shall be documented in an activity log (denoting person performing inspection, inspection results, corrective action taken, date and time, photo documentation) that shall be submitted to Authority upon request.
-



- Ensure dryer venting and areas behind the machines are cleaned after any removal of old equipment and left free of lint and other foreign matter prior to the installation of any new equipment.
- Be responsible for connecting dryers to the dryer vents in compliance with all applicable codes to assure proper duct assembly and connection to the dryers, and thus greatly reduce lint build up within the duct work.
- At the Authority's request, replace any washer, dryer or payment system that has five or more malfunction calls within a thirty-day (30) period.
- At all times, maintain an adequate staff of operational personnel for a timely and competent maintenance of the equipment provided as well as administrative support and preventative maintenance.
- Guarantee all service and repairs will be performed by a factory authorized service technician. Repairs must be completed within 24 hours of request, with emergency service available on weekends and holidays. Emergencies shall include but not be limited to the following: more than one (1) piece of equipment on a floor has failed for any reason (equipment malfunction has caused flooding and/or damage to Authority property).
- Respond to emergency calls within eight (8) hours of notification.
- Provide service for the equipment 24 hours per day and seven days per week. All equipment shall be serviced within 24 hours of notification by the Authority or by a resident. If equipment is in need of replacement, the service provider shall first notify the Authority, then replace the faulty equipment within 24 hours.
- Make a refund to any resident losing money in a malfunctioning machine.
- Provide the Authority with monthly financials, i.e. gross revenue of all machines per individual sites.
- Promptly attach to any malfunctioning machine an "Out of Order" sign that blocks card reader slots. Maintain in prominent view in each laundry room a permanent sign clearly stating the name and address of the service provider, direct phone numbers and/or persons to contact for service and for refunds.
- Be attentive and responsive. No washing machine, drying machine or payment system shall remain inoperable, in part or entirely, after notification by the Authority or a resident to the service provider more than three (3) working days. Any washer, dryer or payment machine not restored to full operation within three (3) working days shall be replaced immediately by the service provider with fully functional equipment. Replacement machines shall be new or reconditioned machines no more than two (2) years old.



- Be responsible for damage to the laundry room or to other parts of the building resulting from malfunction or improper maintenance of the equipment.

MARKETING & PROMOTIONS

- Please provide a format(s) that you use(d) at other locations introducing residents to laundry services.

RESPONSIBILITIES OF THE AUTHORITY

- The Authority is responsible for the dryer and washer electrical outlets, and for replacing dryer vent lines, water supply lines and wastewater drain lines in the walls and will provide and maintain all utility service, water (Hot/Cold), etc. to the best of its ability.
- The Authority will not be responsible for losses caused by utility shortages, unforeseen circumstances, and/or natural disasters.
- The Authority will provide regular housekeeping in the laundry room area, including the cleaning of walls, floors, windows, doors and other surfaces and the removal of trash from the laundry room areas.



EVALUATION FACTORS

EVALUATION OF PROPOSALS

Proposals shall be evaluated only on the criteria stated in this RFP in accordance with the Competitive Proposal procurement method. The criteria will be fairly and thoroughly evaluated by an Evaluation Committee that will make a recommendation to the Authority Board of Commissioners. All proposals will be rated on a scale of 0 to 100 points, with criteria weighted as listed below. All vendors shall respond to, and will be rated on, the following criteria.

RATING FACTOR	MAXIMUM POINTS
Equipment Specifications: <ul style="list-style-type: none"> - Refer to “Section 2 - Scope of Work,” and using the form attached to this RFP labeled “Attachment - A - Equipment Specifications,” describe the machines your company proposes to install. 	20
Organizational Plan: <ul style="list-style-type: none"> - Using the form attached to this RFP labeled “Attachment - B – Organizational Plan,” address each of the items on the form and in the order requested. 	20
Previous Experience and Ability to Perform the Work: <ul style="list-style-type: none"> - Using the form attached to this RFP labeled “Attachment - C – Previous Experience/Ability to Perform the Work,” address each of the items on the form and in the order requested. 	30
Commission Percentage & Cycle Costs: <ul style="list-style-type: none"> - Using the form attached to this RFP labeled “Attachment - D – Commission & Cycle Costs,” provide the percentage of gross income collected to be paid to the Authority and costs per cycles. 	30
MAXIMUM ALLOWABLE POINTS	100

A contract will be awarded to the responsible firm whose qualifications, price and other factors considered, are the most advantageous to the Authority.



**Attachment - A
EQUIPMENT SPECIFICATIONS**

Describe below the machines your company proposes to install if it is selected as the successful proposer under this Request for Proposals. Include the following:

(You may attach additional pages to this form if more room is required)

	WASHER	DRYER
Manufacturer		
Model Number		
Load Capacity		
Length of Cycles		
RPM of High-Spin Cycle		NA
Speed and Variable Settings		
Energy and Water Savings Rating		NA
Estimated Gallons of Water Used Per Washer Load		NA
Estimated Drying Time Per Load		
Description of Card Reader Mechanisms		
In what languages (include Braille) do you have the equipment operations signs translated and available for installation?		
Attach brochures with specifications for all proposed machines, including the card dispenser described in the Scope of Work.		



Attachment - B ORGINIZATIONAL PLAN

On separate pages, please respond to each of the following items below in the order they are given:

1. Describe in Detail how your company will maintain and repair machines.

2. The number of service technicians and trucks you have to address the scope of work in this RFP

3. Location and size of shop facilities.

4. Your procedure for repairing/replacing machines when a malfunction is reported. Include turn-around time in which the Authority can expect the malfunction to be repaired.

5. Explain how you handle refunds and how soon a resident may expect to receive the refund.

6. Explain your collection system. What safeguards do you have to ensure accurate meter readings are obtained? How often are collections made?

7. Describe your card operated payment system, including the card value center to be installed to dispense cards that will operate the card-operated washers and dryers. Explain whether you have the ability to provide the equipment described in the RFP.



Attachment - C
PREVIOUS EXPERIENCE/ABILITY TO PERFORM THE WORK

On separate pages, please respond to each of the following items:

1. Describe your company's previous experience and capability of providing the requested services described under the Scope of Work.
2. Indicate the names and the size (number of units) of multi-family developments that your company currently services and in what locations.
3. State the names and locations of all federally assisted low-revenue housing agencies your company currently services, as well as those your company has serviced over the past five (5) years.



Attachment - D
COMMISSION PERCENTAGE & CYCLE COSTS

State on the lines provided below the percentage of commission (percentage of gross revenue collected from the operation of clothes washing and drying machines) along with cycle costs that you propose paying to the Authority.

Proposal percentages and costs are subject to negotiations.

_____ percent of the gross revenue collected from each **standard washing machine**.

_____ percent of the gross revenue collected from each **super washing machine**.

_____ percent of the gross revenue collected from each **drying machine**.

_____ cost per **standard cycle** load per washing machine.

_____ cost per **super cycle** load per washing machine.

_____ cost per **standard cycle** load per drying machine at **30 minutes**.

_____ cost per **additional cycle** load per drying machine at **15-minute increments**.