

CITY COUNCIL

The City of Orange Township, New Jersey

DATE February 20, 2024

NUMBER 117-2024

TITLE: A RESOLUTION AWARDING A THREE (3) YEAR CONTRACT FOR MUNICIPAL REFUSE AND RECYCLING COLLECTION SERVICES OPTION #2 FOR THE CITY OF ORANGE TOWNSHIP WITH AN OPTION TO EXTEND CONTRACT ON YEAR FOUR (4) AND YEAR (5) TO JOSEPH SMENTKOWSKI, INC., 3 NEW YORK AVENUE, JERSEY CITY, NEW JERSEY 07307 COMMENCING MARCH 1, 2024 THROUGH DECEMBER 31, 2026 IN THE AMOUNT NOT TO EXCEED \$1,497,000.00 PER YEAR.

WHEREAS, the City of Orange Township did duly advertise on September 25, 2023 for public bids for Refuse and Recycling Collection Services; and,

WHEREAS, on November 30, 2023 the City of Orange Township two (2) public bids pursuant to specification furnished to prospective bidders from the following:

| Bidder | Option #2 | Total Bid for 3 yrs |
|--|-----------------|---------------------|
| Joseph Smentkowski, Inc. Jersey City, New Jersey | \$ 1,497,000.00 | \$ 4,491,000.00 |
| F. Basso, Jr. Rubbish Removal, Inc. Irvington, New Jersey | \$ 1,728,000.00 | \$ 5,184,000.00 |


WHEREAS, the Law Department, did duly examine the bids and determined that Joseph Smentkowski, Inc. is in compliance with the Local Public Contracts Law; and,

WHEREAS, Joseph Smentkowski, Inc. did furnish to the City of Orange Township with an Affirmative action Affidavit, 10% Stockholder Affidavit, Affidavit of Non-Collusion; and,

WHEREAS, Joseph Smentkowski, Inc. has completed and submitted a Business Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the City of Orange Township in the previous one (1) year, except that the year 2005 is an exception to this requirement as the one year immediately proceeding the effective date of the Law, as that term is defined below, and that the contract will prohibit Joseph Smentkowski, Inc. from making any reportable contributions throughout the term of the contract; and,

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto, certifying that funds will be available for this purpose in Account No. 4-01-26-305-000-528 (\$1,247,500.00); 5-01-26-305-000-528 (\$1,497,000.00) and 6-01-26-305-000-528 (\$1,497,000.00), contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2024, 2025 & 2026 Budgets, there will be sufficient funds to contract with Joseph Smentkowski, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township, that a contract be awarded to Joseph Smentkowski, Inc., 3 New York Avenue, Jersey City, New Jersey 07307, the aforesaid lowest responsive bidder, in the amount not to exceed \$1,497,000.00 per year for three (3) years with an option to extend contract on year four (4) and year five (5); and,

 A-117-2024

BE IT RESOLVED, that the proper officers of the City of Orange Township are hereby authorized to return to the unsuccessful bidders, the certified checks, cashier's checks or bid bonds, evidencing their guarantee in accordance with the provisions of N.J.S.A. 40A:11-24.

Adopted: **February 20, 2024**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

CITY OF ORANGE TOWNSHIP
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS

I, Chief Financial Officer for the City of Orange Township, do hereby confirm that, based on the experience record of the prior year, and based on the Quote, RFP, or RFQ bid results, "extraordinary unspecifiable services" without competitive bids or inclusion in a cooperative which the City has approved, and contingent upon Council approval and inclusion of said item in the Temporary Budget and the adopted 2024, 2025 and 2026 Budgets, there will be sufficient funds to contract with:

Vendor Name: Joseph Smentkowski, Inc.
Address: 160 James Ave.

City: Jersey City
State: New Jersey
Zip Code: 07306

Purpose: Refuse and recycling collection services
03/01/2024-12/31/2026

| Fund: Current Fund | | | |
|---|---------------------|---------------------|---------------------|
| Line Description RR - Refuse Removal - Contractual Services | | | |
| Budget years: | 2024 | 2025 | 2026 |
| Account Numbers(s): | 4-01-26-305-000-528 | 5-01-26-305-000-528 | 6-01-26-305-000-528 |
| | 1,247,500.00 | 1,497,000.00 | 1,497,000.00 |

Vendor ID: JOSEP010

P.O. Number: 24-00409

Amount not to exceed
Annually: \$ 1,497,000.00

Division Head

Date

Nile Clements

2/14/2024

Chief Financial Officer

Date

7.0 CONTRACT DOCUMENTS

7.1 CONTRACT

THIS AGREEMENT, entered into this _____ day of _____ 20_____

between _____, _____, _____, **New Jersey**
_____, a Corporation hereinafter referred to as the **CONTRACTOR**,
and the City of Orange Township, a municipal corporation of New
Jersey, hereinafter referred to as the City.

WITNESSETH:

For and in consideration of the amount expressed hereinafter, the parties agree as follows:

1. It is understood that the City has awarded the Bid in question and the within Contract pursuant to _____, as per Resolution # _____-20_____.

2. The Contractor will furnish refuse and/or recycling collection and disposal services to the City of Orange Township, New Jersey, for a period of _____(____) years commencing **January 1, 20_____ through December 31, 20_____** in the amount not to exceed \$_____ per year in accordance with the Specifications entitled "Refuse And Recycling Collection Services, City of Orange Township", dated _____ and Proposal which are attached hereto and made a part hereof as if same were recited at length; and the Contractor agrees faithfully and promptly to comply with the terms of said Specifications and to meet and perform the obligations therein imposed upon the contractor.

3. The City agrees to pay to the Contractor for the aforesaid period of _____ (____) years the sum stated in schedule attached forming part of said specifications attached hereto and made a part hereof, same to be paid monthly as more particularly set forth in the Specifications above referred to and the proposal attached hereto. In addition to said compensation, the City agrees to pay the Contractor certain compensation based on certificates of occupancy issued subsequent to the commencement of work under this Contract at the rate set forth in said Specifications per month for each new unit.

4. The parties to this Contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the Rules and Regulations promulgated pursuant hereunto, are hereby made a part of this Contract and are binding upon them.

IN WITNESS HEREOF, the parties have hereunto set their hands and seals, or have caused these presents to be signed by their proper corporate office and their corporate seals affixed hereto, the day and year first above written.

Attest: (City of Orange Township)

Contractor:

By:

Dwayne D. Warren, Esq.

Attest:

Attest:

Joyce L. Lanier
City Clerk

Affix Corporate Seal

City of Orange Township,
A municipal corporation in
the County of Essex and
State of New Jersey.

As to Form and Sufficiency:

Gracia Robert Montilus
City Attorney

7.2. PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we

CONTRACTOR

{ _____
{ _____
{ _____
{ _____
{ _____

called the "Contractor" (Principal), a corporation of the State of New Jersey, with principal office located at

_____ (Business Address)

_____ (Municipality) State

AND

SURETY

{ _____
{ _____
{ _____
{ _____
{ _____

hereinafter called "**SURETY**", a corporation organized and existing under the laws of the State of _____, and licensed to do business in the State of New Jersey, are held firmly bound unto the City of Orange Township, a municipal corporation in the County of Essex and State of New Jersey, hereinafter called the "City" in the penal sum of _____ Dollars, lawful money of the United States of America, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, sealed and dated this ____ day of _____, 20____.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named principal did on the ____ day of _____, 20____, enter into a contract with the City of Orange Township for the furnishing of Refuse and/or Collection Service within the limits of the City of Orange Township for a term of _____ year(s), beginning on

_____, 20____ in accordance with said Contract and Specifications, all of which are made part of this bond with same force and effect as though fully recited herein.

NOW, if the said Contractor shall well and faithfully do and perform the things agreed by said Contractor to be done and performed according to the terms of said contract, which includes the specifications, or any changes or modifications therein made as therein provided, and shall pay all lawful claims of sub-contractors, material, men, laborers, persons, firms or corporations, for labor performed or materials, provisions, provender or other supplies of teams, fuels, oils, implements or machinery furnished, used or consumed, in the carrying forward performing or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any sub-contractor, material men, laborer, person, firm or corporation having a just claim, as well as for the City herein, and shall indemnify and save harmless the City mentioned in the contract aforesaid, its officers agents and servants, and each and every one of them against and from all suits and costs of every kind and description, and from all damages to which the said City in said contract mentioned or any of its officers, agents or servants may be put by reason of injury to the person or property of others resulting from the performance of said work, or through the negligence of the said Contractor to said contract, or through any improper or defective machinery, implements or appliances used by the said Contractor in the aforesaid work, or through any act or omission on the part of the said Contractor, or his agents, employees or servants; then this obligation shall be void, otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The contractor and Surety jointly and severally agree to pay to the City any difference between the sum to which the said Contractor would be entitled on the completion of the contract, and that which the City may be obliged to pay for the completion of said work by contract or otherwise, and any damages, direct or indirect, or consequential, which the said City may sustain on account of such work, or on account of the failure of the said Contractor to properly and in all things keep and execute all of the provisions of said Contract.

The said Surety hereby stipulates and agrees that no modifications, omissions, or additions in or to the terms of said contract, or in or to the plans or specifications therefore, shall in any way affect the obligations of said surety on its bond; and the said Surety does hereby waive notice of any and all such extensions, modifications, omissions, additions, changes, payments, waivers, assignments, sub-contracts and transfers, and hereby stipulates and agrees that any and all things done and omitted to be done by and in relation to executors, administrators, successors, assignees, subcontractors, and other transferees, shall have the same effect as to said Surety as though done or omitted to be done by and in relation to the Contractor.

(Principal)

BY _____

(Name - Title)

ATTEST OR WITNESS:

(SEAL) _____

(Officer of Corp.)

(Name of Surety)

BY: _____

(Officer or Attorney in Fact)

(Name - Title)

ATTEST OR WITNESS:

(SEAL) _____

7.3. VEHICLE DEDICATION AFFIDAVIT

AFFIDAVIT

STATE OF NEW JERSEY }

COUNTY OF ESSEX }

SS: City of Orange Township
Solid Waste Materials & Recyclable Collection

I, _____ am the
(Name of Affiant)

of the _____
Name of Bidder

Identify Relationship to Bidder, Owner, Partner, President of Other Corporate Officer
and being duly sworn, I depose and say:

All statements contained in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City Council of the City of Orange Township rely upon the truth of the statements contained in this affidavit and in said Bid Proposal in signing the contract for the said project.

At all times during the performance of the collection contract, I agree to commit, for use only in the in the City of Orange Township, the number of collection vehicles reasonably calculated to ensure safe, adequate and proper service. I further warrant that in the event that dedication of vehicles for use only in the City of Orange Township is not feasible, that the City of Orange Township will not be responsible for disposal costs for waste generated outside the City of Orange Township.

I also understand and agree that failure to comply with the representations container herein shall be cause for breach of contract and will entitle the City of Orange Township to damages arising therefrom.

Name of Firm or Individual

Title

Signature

Date

Subscribed and sworn to before me this

_____ day of _____, 20____.

Notary Public of

My Commission expires _____, 20____.

7.4. CERTIFICATE OF INSURANCE

Prior to the commencement of work, the successful bidder shall provide and maintain in full force and effect during the term of the contract, or any extension thereof, insurance coverage for operations as follows:

| Coverage | Limits |
|--|--|
| a. Worker's Compensation Employer Liability | Worker's Compensation as per Statutory Requirements and Employer's Liability with limits of at least 100/500/100 |
| b. Comprehensive General Liability | \$ 1 million each occurrence |
| (Occurrence Form) for bodily injury, personal injury, or property damage including coverage for: | |
| <ul style="list-style-type: none">• XCU Hazards• Contractual liability for indemnification obligations of contract• Independent contractors• Products completed operations• Broad form property damage | |
| c. Automobile liability covering owned, Non-owned and hired | \$ 1 million each occurrence |
| d. Umbrella liability Excess of above coverage | \$ 1 million each occurrence aggregate |

General Liability and Automobile Liability Insurance shall include the City, its commissions, boards and authorities as additional insured.

All coverage shall be in a form acceptable to the City of Orange Township.

The successful bidder shall ensure that insurance policies are endorsed to provide at least thirty (30) days written notice to the City of Orange Township prior to any material change or cancellation of coverage.

The successful bidder, prior to commencing any work, shall submit a Certificate of Insurance to the City's evidencing compliance to the above requirements.

(2)

6.8.1 OPTION #1 - THREE COLLECTION VEHICLES PER ZONE (CITY OWNS RECYCLABLES)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services (as specified in Section 5 and 5.3)

\$ 1,497,000 ^{00/100} per year

\$ ONE Million Four Hundred Ninety Seven Thousand ^{00/100} per year
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,491,000 ^{00/100} per year

\$ Four million Four Hundred Ninety One Thousand ^{00/100} per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 7,722,000 ^{00/100} per year

\$ Seven million Seven Hundred Twenty Two Thousand ^{00/100} per year.
(In Words)

Joseph Smentkowski, Inc.

NAME OF FIRM
VICE PRESIDENT
TITLE

THOMAS GORDANO
NAME TYPED
[Signature]
SIGNATURE

11-27-23
DATE

6.8.2 OPTION #2 - THREE COLLECTION VEHICLES PER ZONE (CONTRACTOR OWNS RECYCLABLES)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services

\$ 1,497,000 ^{00/100} per year
\$ ONE Million Four Hundred Ninety Seven Thousand ^{00/100} per year
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,491,000 ^{00/100} per year
\$ Four Million Four Hundred Ninety One Thousand ^{00/100} per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 7,927,000 ^{00/100} per year
\$ Seven Million Seven Hundred Twenty Two Thousand ^{00/100} per year
(In Words)

Joseph Smentkowski, Inc.

NAME OF FIRM
VKE - PRESIDENT
TITLE

THOMAS GORDANO
NAME TYPED

SIGNATURE
11-27-23
DATE

6.8.3 OPTION #3 - THREE COLLECTION VEHICLES PER ZONE (CITY OWNS METALS)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services

\$ 1,497,000 ^{00/100} per year

\$ ONE Million Four Hundred Ninety Seven Thousand ^{00/100} per year
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,491,000 ^{00/100} per year

\$ Four million Four Hundred Ninety One Thousand ^{00/100} per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 7,722,000 ^{00/100} per year

\$ Seven Million Seven Hundred Twenty Two Thousand ^{00/100} per year.
(In Words)

Joseph Smentkowski, Inc.

NAME OF FIRM
VICE-PRESIDENT

THOMAS GIORDANO
NAME TYPED


112723

6.84 OPTION #4 - TWO COLLECTION VEHICLES PER ZONE (CITY OWNS RECYCLABLES)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services

\$ 1,344,000⁰⁰/₁₀₀ per year
\$ ONE Million Three Hundred Forty Four Thousand⁰⁰/₁₀₀ per year
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,032,000⁰⁰/₁₀₀ per year
\$ Four Million Thirty Two Thousand⁰⁰/₁₀₀ per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 6,780,000⁰⁰/₁₀₀ per year
\$ Six Million Seven Hundred Eighty Thousand⁰⁰/₁₀₀ per year
(In Words)

Joseph Smentkowski, Inc.

NAME OF FIRM

VICE-PRESIDENT

THOMAS GIORDANO

NAME TYPED

Thomas Giordano

11-27-23

6.8.5 OPTION #5 - TWO COLLECTION VEHICLES PER ZONE (CONTRACTOR OWNS RECYCLABLES)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services

\$ 1,356,000^{00/28} per year
\$ ONE million Three Hundred Fifty Six Thousand^{00/28} per year
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,068,000^{00/28} per year
\$ Four Million Sixty Eight Thousand^{00/28} per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 6,840,000^{00/28} per year
\$ Six Million Eight Hundred Forty Thousand^{00/28} per year
(In Words)

Joseph Smentkowski, Inc.

NAME OF FIRM

VICE-PRESIDENT

THOMAS GIARDANO

NAME TYPED



11-27-23

6.8.6 OPTION #6 - TWO COLLECTION VEHICLES PER ZONE (CITY OWNS METALS)

A. One (1) year for Solid Waste and Recyclable Materials Collection Services

\$ 1,356,000 ⁰⁰/₁₀₀ per year

\$ ONE Million Three Hundred Fifty Six Thousand ⁰⁰/₁₀₀ per year.
(In Words)

B. Three (3) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 4,068,000 ⁰⁰/₁₀₀ per year

\$ Four Million Sixty Eight Thousand ⁰⁰/₁₀₀ per year
(In Words)

C. Five (5) year contract for Solid Waste and Recyclable Materials Collection Services

\$ 6,840,000 ⁰⁰/₁₀₀ per year

\$ Six Million Eight Hundred Forty Thousand ⁰⁰/₁₀₀ per year
(In Words)


Joseph Smentkowski, Inc.

NAME OF FIRM

VICE-PRESIDENT

THOMAS GIORDANO

NAME TYPED



112723

Questionnaire

1) We have been in business for 50 years under our current name.

2) Galaxy Recycling, Inc., Galaxy Recycling North, Inc., Galaxy Family, Inc., Empire Recycling, Inc., Galaxy Carting, Inc., Jersey Green Technologies, LLC, Total Green Technologies, LLC, GNT Management, LLC, James Avenue, LLC.

3) No.

4) No.

5) Town of Secaucus, NJ: Collection of Solid Waste. \$1.2 million, 3-year contract with (2) 1 year extensions.

Town of West New York, NJ: DPW Container and Residential Recycling Collection. \$2.8 million, 5 year contract.

City of Union City, NJ: Residential Solid Waste and Recycling Collection. \$9.65 million, 5 year contract.

City of Orange, NJ: Residential Solid Waste and Recycling Collection. \$2.96 million, 3 year contract.

Borough of Roseland, NJ: Residential Solid Waste and Recycling Collection. \$1.61 million, 5 year contract.

Township of South Hackensack, NJ: Collection of Solid Waste & Recycling. \$525,000 , 5 year contract.

Borough of Edgewater, NJ: Collection of Solid Waste. \$1.39 million, 3 year contract with (2) 1 year extensions.

Borough of River Edge, NJ: Collection of Solid Waste. \$1.58 million, 1 year contract with (4) 1 year extensions.

Borough of New Milford, NJ: Collection of Solid Waste. \$1.97 million, 1 year contract with (4) 1 year extensions.

Borough of Little Ferry, NJ: Collection of Solid Waste & Recycling. \$1.32 million, 5 year contract.

Borough of Moonachie, NJ: Collection of Solid Waste. \$355,990, 3 year contract.

Passaic Board of Ed: \$356,040, Collection of Solid Waste & Recyclables, 3 year contract.

Borough of Fairview, NJ : Collection of Solid Waste, \$1.58 million , 5 year contract

Borough of Fairview, NJ : Collection of Recyclables , \$167,400 , 2 year contract.

Township of Lyndhurst, NJ : Collection of Solid Waste \$1.71 million, 3 year contract

Borough of Teterboro, NJ: Collection of Solid Waste \$57,300, 3 year contract

Borough of Prospect Park, NJ: Collection of Solid Waste & Recyclables, \$1.2 Million 3 year contract

Township of Saddle Brook, NJ : Collection of Recyclables, \$300,000 1 year contract

Township of Belleville, NJ : Collection of Solid Waste & Recyclables, \$9.61 million, 3 year contract, (2) 1 year extensions.

Borough of Lincoln Park, NJ : Collection of Solid Waste, \$2.86 million , 5 year contract

- 6) (a) City of Newark**
- (b) As of the United States 2010 Census, the population was 277,740**
- (c) September 2014-July 2018**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to Jersey City**
- (f) Kim Greene – 973-733-3464**

- (a) Borough of Florham Park**
- (b) As of the United States 2010 Census, the population was 11,696**
- (c) January 2018-December 2018**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to Bayshore, Keasby, NJ**
- (f) Michael Smith – 973-410-5340**

- (a) Borough of Lodi**
- (b) As of the United States 2010 Census, the population was 24,136**
- (c) May 2018-March 2019**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to National Transfer, Lodi, NJ**
- (f) Brian Paladino – 973-365-4068**

- (a) County of Hudson**
- (b) As of United States 2010 Census, the population was 691,644**
- (c) March 2017-December 2019**
- (d) Materials are collected on Packer Trucks & Roll-Off Trucks**
- (e) All materials were brought to Dart & Sims**
- (f) Sharon Mallory -201-795-1677**

- (a) City of Bayonne**
- (b) As of the United States 2010 Census, the population was 63,024**
- (c) January 2021-June 2021**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to Sims & Reliable**
- (f) Tom Cotter – 201-858-6029**

- (a) Borough of Wallington**
- (b) As of the United States 2010 Census, the population was 11,335**
- (c) January 2018- December 2022**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to WMI & Hoboken**
- (f) Karen Z. – 973-777-0318**

- (a) Borough of East Newark**
- (b) As of the United States 2010 Census, the population was 2,406**
- (c) January 2018- December 2022**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to Dart & WMI**
- (f) Anthony M. – 973-777-0318**

- (a) Borough of Teterboro**
- (b) As of the United States 2010 Census, the population was 69**
- (c) May 2020- April 2023**
- (d) Materials are collected on Packer Trucks**
- (e) All materials were brought to Dart & WMI**
- (f) John F. – 201-208-0628**

7) Please see attached.

8) 160 James Avenue, Jersey City, NJ 07306

9) Not Applicable

10) Not Applicable

11) Not Applicable

12) TD Bank - 400 Luis Munoz Marin Blvd, Jersey City, NJ 07302

H & H Mack - 80 Green Pond Road, Rockaway NJ 07866

Spencer Savings Bank– 375 Franklin Avenue, Nutley, NJ 07110

13) Please see attached.

14) None

The Certificate
Must Contain:

State of New Jersey

NO. SW 287

DEPARTMENT OF PUBLIC UTILITIES
BOARD OF
PUBLIC UTILITY COMMISSIONERS

CERTIFICATE
OF
PUBLIC UTILITIES AND SERVICE

Hereby issued to:

NAME ATLANTIC TELEPHONE CO.

ADDRESS 75 GUYTON AVENUE, NEWARK, N.J.

FOR AUTHORITY TO REPAIR AND MAINTAIN THE SERVICE OF PUBLIC UTILITIES AS DEFINED IN
N.J.A.C. 17:27A BY THE BOARD OF PUBLIC UTILITIES COMMISSIONERS IN AND ABOUT THE CITY OF NEWARK

N.J.A.C. 17:27A BY THE BOARD OF PUBLIC UTILITIES COMMISSIONERS

BY ORDER OF THE BOARD OF PUBLIC UTILITIES COMMISSIONERS
DATE OF ISSUE APR 12, 1911

IT IS MADE A CONDITION OF THIS CERTIFICATE THAT THE HOLDER SHALL
OPERATE IN COMPLIANCE WITH THE AUTHORITY THEN GRANTED UNDER
THE PROVISIONS OF N.J.A.C. 17:27A BY THE BOARD OF PUBLIC UTILITIES COMMISSIONERS
AND FAILURE SO TO DO SHALL CONSTITUTE SUFFICIENT GROUNDS FOR
SUSPENSION, CHANGE OR REVOCATION, PURSUANT TO N.J.A.C. 17:27A BY THE BOARD OF PUBLIC UTILITIES COMMISSIONERS

Date of Issue APR 12, 1911

BOARD OF PUBLIC UTILITIES COMMISSIONERS

Robert C. Baird
SECRETARY

Not valid without this seal.

01/11/05

Taxpayer Identification# 221-890-884/000

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. This law also amended Section 82 of the Casino Control Act, which deals with the casino services 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.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
AND TAXATION
PO BOX 280
TREASURY BUILDING
TREASURY

TAXPAYER NAME:

JOSEPH SRENIKOWSKI, INC.

TRADE NAME:

ADDRESS:

3 NEW YORK AVENUE
JERSEY CITY NJ 07310

EFFECTIVE DATE:

12/31/04

SEQUENCE NUMBER:

123456

ISSUANCE DATE:

01/11/05

John S. Talty

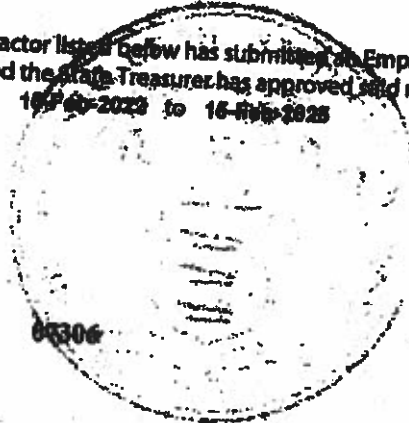
FORM-BRC(05-01)

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

CERTIFICATE OF EMPLOYEE INFORMATION REPORT **RENEWAL**

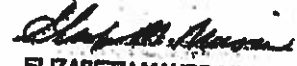
Certification 36609

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 **10-16-2023 to 10-16-2025**



JOSEPH SMENTKOWSKI, INC.
160 JAMES AVENUE
JERSEY CITY

NJ 07306


ELIZABETH MAHER MUOIO
State Treasurer



Joseph Smentkowski, Inc.

100 James Avenue • Jersey City, NJ 07306 • Voice 201-633-7331 • Fax 201-420-7421

Ownership Structure of Joseph Smentkowski, Inc.

Joseph Smentkowski, Inc. is wholly owned by Galaxy Cirting, Inc. The ownership of Galaxy Cirting, Inc. is as follows:

75% is owned by Gary Giordano, who resides at 215 Squan Beach Drive, Brick, N.J. 08793

25% is owned by Thomas Giordano, who resides at 81 Eighth Street, North Bergen, N.J. 07051



State of New Jersey

CHRIS CHRISTIE
Governor

KIM GUADAGNOLI
Lt. Governor

Department of Environmental Protection
Bureau of Mobile Sources
Mandatory Diesel Retrofit Program
Mail Code 491-022
P.O. Box 287
Trenton, New Jersey 08646-0287
Tel (609) 292-1933, Fax (609) 433-4204
www.StateNJ.com

EDMUND G. COOPER
Commissioner

April 14, 2013

Tom Sandoz
Vice President
Joseph Sandoz and Son / Colony Cutting
3 New York Ave
Jersey City, NJ 07307

Re: MDRP Activity Number: BRT110003
Program/Interval Number: 470304

INVENTORY/COST ESTIMATE COMPLIANCE

Dear Tom Sandoz:

Joseph Sandoz and Son / Colony Cutting's registered Solid Waste Collection Vehicles are in compliance with the New Jersey Mandatory Diesel Retrofit Program of N.J.A.C. 7:27-32.

If you have any questions regarding this matter, please contact us at (609) 292-1933.

Sincerely,

Dan Livengood
Mandatory Diesel Retrofit Program

cc: A. Lewis, MDRP

TRUCK LIST

| UNIT | YEAR | DESCRIPTION | BODY | VIN # | GWV | CONDITION | PUMP TYPE |
|------|------|--------------------|------------------------------------|--------------------|-------|-----------|--------------|
| #212 | 2020 | 2020 PETE PACKER | 32 cu yd rear load / with winch | 2NP3LJ0X9LM628128 | 8000 | Excellent | Factory |
| #214 | 2019 | 2019 PETE PACKER | 32 cu yd rear load / with winch | 3BPDJL70X8KF105419 | 8000 | Excellent | Factory |
| #215 | 2019 | 2019 PETE PACKER | 32 cu yd rear load / with winch | 3BPDJL70X8KF105418 | 8000 | Excellent | Factory |
| #200 | 2017 | 2017 PETE PACKER | 32 cu yd rear load / with winch | 3BPZL70X7HF174844 | 80000 | Excellent | Pack at idle |
| #201 | 2017 | 2017 PETE PACKER | 32 cu yd rear load / with winch | 3BPZL70X9HF174845 | 80000 | Excellent | Pack at idle |
| #213 | 2015 | 2015 PETE PACKER | 32 cu yd rear load / with winch | 2NP3LJ0X4FM285261 | 8000 | Excellent | Factory |
| #122 | 2012 | 2012 MACK PACKER | 32 cu yd rear load / with winch | 1M2AV04C8CM008642 | 80000 | Great | Pack at idle |
| #123 | 2012 | 2012 MACK PACKER | 32 cu yd rear load / with winch | 1M2AV04CXCM008643 | 80000 | Great | Pack at idle |
| #120 | 2011 | 2011 MACK PACKER | 32 cu yd rear load / with winch | 1M2AV04C7BM008422 | 80000 | Great | Pack at idle |
| #211 | 2010 | 2010 MACK PACKER | 32 cu yd rear load / with winch | 1MZAX13C8AM011256 | 8000 | Excellent | Factory |
| #128 | 2008 | PETERBILT PACKER | 32 cu yd rear load / with winch | 3BPZL00X78F718542 | 80000 | Great | Pack at idle |
| #142 | 2007 | 2007 MACK PACKER | 32 cu yd rear load / with winch | 1M2K189C67M037926 | 80000 | Great | Factory |
| #144 | 2007 | 2007 MACK PACKER | 32 cu yd rear load / with winch | 1M2AT13C97M002531 | 80000 | Good | Factory |
| #203 | 2007 | 2007 PETERBILT | 32 cu yd rear load / with winch | 1NPZLL00X67D71768 | 80000 | Great | Pack at idle |
| #103 | 2006 | 2006 MACK ROLL OFF | Hoist | 1M2AG11C76M038790 | 80000 | Great | Factory |
| 136 | 2005 | 2005 MACK PACKER | 32 cu yd rear load / with winch | 1M2K195C05M026994 | 80000 | Good | Factory |
| #300 | 2006 | 2006 WESTERN STAR | Hoist | 5KKAECV7SPN83998 | 80000 | Excellent | Factory |

VEHICLE LIST

| UNIT | YEAR | DESCRIPTION | BODY | VIN # | GWV | CONDITION | PUMP TYPE |
|-------|------|--------------------|---|--------------------|-------|-----------|--------------|
| #61 | 2003 | 2003 KENWORTH R/O | Hoist 32 cu yd rear load / with winch | 1NKDXUTXX3J709240 | 80000 | Great | Factory |
| #206 | 2003 | 2003 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K189C43M021380 | 80000 | Great | Pack at idle |
| #205 | 2003 | 2003 PETERBILT | load / with winch 32 cu yd rear load / with winch | 1NPZL T0X13D714688 | 80000 | Great | Pack at idle |
| #202 | 2003 | 2003 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2AC07C43M008956 | 80000 | Great | Pack at idle |
| 131 | 2002 | 2002 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C32M019856 | 80000 | Great | Factory |
| #152 | 2002 | 2002 ROLL OFF | Hoist 32 cu yd rear load / with winch | 1M2P266C92M052627 | 80000 | Good | Factory |
| #217 | 2002 | MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C12M020181 | 80000 | Good | Factory |
| #51 | 2001 | 2001 MACK ROLL OFF | Hoist 32 cu yd rear load / with winch | 1M2P267C01M057963 | 80000 | Fair | Factory |
| # 119 | 2001 | 2001 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C81M017924 | 80000 | Good | Factory |
| #145 | 2001 | 2001 MACL PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C41M018147 | 80000 | Good | Factory |
| #218 | 2001 | MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K185C61M008946 | 80000 | Good | Factory |
| #117 | 2000 | 2000 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C0YM016759 | 80000 | Good | Factory |
| #209 | 2000 | 2000 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C4YM16201 | 80000 | Great | Factory |
| # 104 | 1999 | 1999 PETE ROLL-OFF | Hoist 32 cu yd rear load / with winch | 1NP5L B0X2XN488525 | 80000 | Great | Factory |
| #186 | 1999 | MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C8XM013235 | 80000 | Good | Factory |
| #82 | 1995 | 1995 MACK PACKER | load / with winch 32 cu yd rear load / with winch | 1M2K195C8SM006004 | 80000 | Good | Factory |

SERVICE TRUCKS

| | | | | | |
|---------------|------|-----|-------|--------|-------------------|
| SERVICE TRUCK | 2002 | JSI | CHEVY | XEHR40 | 1GCEK19V32E141106 |
|---------------|------|-----|-------|--------|-------------------|

VEHICLE LIST

| UNIT | YEAR | DESCRIPTION | BODY | VIN # | GW | CONDITION | PUMP TYPE |
|---------------|------|-------------|-------|---------|--------------------|-----------|-----------|
| SERVICE TRUCK | 2006 | JSI | CHEVY | XU427 T | 1GCHK23U09F168509 | | |
| CAR CARRIER | 1990 | JSI | FORD | XGXU88 | 2FDLF47M2LCA17798 | | |
| SERVICE TRUCK | 2011 | JSI | CHEVY | A539YB | 1GC2KCC348Z349715 | | |
| SERVICE TRUCK | 2015 | JSI | CHEVY | E59F JZ | 1GC3KVEG7FZ601042 | | |
| SERVICE VAN | 2001 | JSI | FORD | XLYY38 | 1FTNS24L61H1860389 | | |

SPARE TRUCKS

| | | | | | | | |
|-------|------|-------------------|---------------------------------|--------------------|-------|------|--------------|
| # 121 | 2011 | 2011 MACK PACKER | 32 cu yd rear load / with winch | 1M2AV04C5BM008421 | 80000 | Fair | Pack at idle |
| 132 | 2006 | 2006 MACK PACKER | 32 cu yd rear load / with winch | 1M2K189C66M028447 | 80000 | Fair | Factory |
| #127 | 2005 | 2005 MACK PACKER | 32 cu yd rear load / with winch | 1M2K189C05M026806 | 80000 | Fair | Factory |
| # 54 | 2003 | 2003 MACK TRACTOR | 32 cu yd rear load / with winch | 1M1AE06Y23W015748 | 80000 | Fair | Factory |
| #207 | 2003 | 2003 MACK PACKER | 32 cu yd rear load / with winch | 1M2AC07C43M008954 | 80000 | Fair | Pack at idle |
| #204 | 2003 | 2003 MACK PACKER | 32 cu yd rear load / with winch | 1M2AC07C63M008955 | 80000 | Fair | Pack at idle |
| #208 | 2003 | 2003 MACK PACKER | 32 cu yd rear load / with winch | 1M2K189C03M023336 | 8000 | Fair | Factory |
| 130 | 2002 | 2002 MACK PACKER | 32 cu yd rear load / with winch | 1M2K195C72M019925 | 80000 | Fair | Factory |
| # 102 | 2001 | 2001 MACK PACKER | 32 cu yd rear load / with winch | 1M2K195C21M016297 | 80000 | Fair | Factory |
| 129 | 2000 | 2000 MACK PACKER | 32 cu yd rear load / with winch | 1M2K195C4YVM016294 | 80000 | Fair | Factory |
| # 57 | 1999 | 1999 STRAIGHT JOB | 32 cu yd rear load / with winch | 1FVGHLLA1XHF29896 | 80000 | Fair | Factory |
| #210 | 1998 | MACK PACKER | 32 cu yd rear load / with winch | 1M2K195C7VM0011426 | 80000 | Fair | Factory |

VEHICLE LIST

| UNIT | YEAR | DESCRIPTION | BODY | VIN # | GW | CONDITION | PUMP TYPE |
|----------------------|------|---------------------|------|-------------------|-------|-----------|-----------|
| FRONT LOADERS | | | | | | | |
| # 115 | 2001 | 2001 MACK FE LOADER | | 1M2K196C81M017632 | 80000 | Good | Factory |
| #90 | 1999 | MACK FE LOADER | | 1M2K196C8XM014742 | 80000 | Good | Factory |

| YARD SWITCHER | | | | | | | |
|----------------------|------|--------|--|-------------------|-------|--|--|
| YARD SWITCHER | 3003 | TJ6000 | | 4LMBF21193L013874 | 80000 | | |

2004-03-01

10:31

201-939-2693

215 East Rutherford

P 5/9
P.06

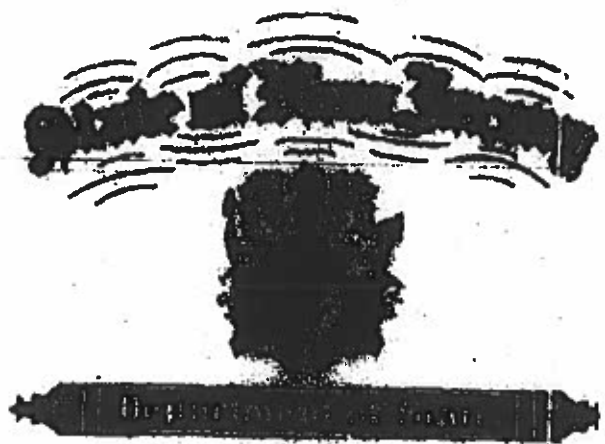
Jun-18-01 04:16P

17:43

Gary Giordano

201-441-2176

201 937 6261



22-1890694

I, the Secretary of State of the State
of New Jersey, do hereby Certify that the foregoing is a true
copy of the Certificate of Incorporation
of JOSEPH BENTONET, INC.

and the endorsements thereon,
as the same is taken from and compared with the original filed
in my office on the 20 day of DECEMBER A.D.
1960, and now remaining on file and of record therein.

In Testimony Whereof, I have hereunto
set my hand and affixed my Official
Seal at Trenton, this 20
day of DECEMBER A.D. 1960
Robert L. Burlingame
Secretary of State



Return to
Charles A. Bartlett, Esq.
215 Main Street
Elizabeth, New Jersey 07201

FORM 218-1-211

END OF DOCUMENT

729

THIS IS TO CERTIFY that we, the undersigned, do hereby associate ourselves into a corporation, under and by virtue of the provisions of an act of the Legislature of the State of New Jersey, entitled "An Act concerning corporations (Title 14, Revised Statutes of 1937)" and the several supplements hereto and acts amendatory thereof, and do severally agree to take the number of shares of capital stock set opposite our respective names.

FIRST: The name of the corporation is

JOSKPH RMENTKOWSKI, INC.

SECOND: The location of the principal office in the State is

75 County Avenue, in the Town of Secaucus, County of Hudson (07094)

and State of New Jersey. The name of the agent therein and in charge thereof upon whom process against this corporation may be served is Edward J. Tyrell, 790 Inwood Terrace, Cliffside Park, N.J. 07010.

THIRD: The objects for which this corporation is formed are:

Received
JUN 13 3 03 PM '01
JOSKPH RMENTKOWSKI

A. The operation of a carting and haulage business;

B. To construct, alter, improve, reconstruct or reconstruct houses, buildings, houses, garages, apartments, stores, halls, shops, factories, yards, tracks, stations, water works, electric works, aqueducts, viaducts, and any form of structure, building and transportation means, and house, lease, buy and convey the same; to buy, sell, store, manufacture, import and export merchandise, machinery and products of the soil.

C. To carry on a general real estate, land improvement, mortgage, security, building, construction, engineering business, and to that end, to manufacture, acquire, deal in, use and dispose of goods, materials, apparatus, machinery, equipment and merchandise and other things appertaining to and belonging to said business.

D. To survey, subdivide, plan, improve and develop lands for the purpose of sale or otherwise.

cc: JIN 02/207

7/11

A Misc

JUN 16 4 00 PM '01

R. To engage in any manufacturing, mining, amusement, construction or transportation business of any kind or character, whatsoever, and to that end, to acquire, hold, own and dispose of any and all property, assets, stocks, bonds, rights of any kind, but not to engage in any business which shall require the exercise of eminent domain within the State of New Jersey.

F. To acquire the good will, rights and property and the whole or any part of the assets, tangible and intangible, and to undertake and in any way assume the liabilities for any person, firm, association or corporation to pay for the said good will, rights, property and assets by cash, stock of this company, bonds or otherwise, or by undertaking the whole or any part of the liabilities of the transferor; to hold or in any manner to dispose of the whole or any part of the property so purchased, to conduct in any lawful manner the whole or any part of any business so acquired, and to exercise the powers necessary or convenient in and about the conduct and management of such business.

G. To loan money secured or unsecured by any property, real, personal or mixed; to purchase notes, accounts receivable and other assets or choses in action; to finance the purchase of any of its property or any property otherwise owned.

H. To apply for, purchase, register, or in any manner to acquire and to hold, own, use, operate and introduce and to sell, lease, assign, pledge or in any manner dispose of and deal with patents, patent rights, licenses, copyrights, trademarks, trade names, and to acquire, use, use or in any manner dispose of any and all inventions, improvements and processes, labels, designs, brands or other rights, and to work, operate or develop the same, and to carry on any business, manufacturing or otherwise, which may directly or indirectly attain these objects or any of them.

I. To deal in, invest, hold, acquire, purchase, sell, assign, transfer, mortgage, pledge or otherwise dispose of and to grant the shares of capital stock of, or any bonds, securities or evidence of indebtedness cre-

2004 MAR 20 10:33 AM '04
-1-

ated by any other corporation or corporations organized under the laws of the State of New Jersey or any other State, Country, Nation or Government and while the owner thereof, to exercise all rights, powers and privileges of ownership to the same extent as natural persons might or could do; and in any manner any corporation, association or entity whose stocks and bonds and other obligations are held or in any manner guaranteed, by this corporation or in which this corporation is in any way interested, and to do any and all acts or things necessary or expedient for the preservation, protection and improvement of the value of such stocks, bonds or other obligations.

J. To do any and all of the things set forth as agent, factor, attorney, principal, trustee, contractor or otherwise in any part of the world as natural persons might or could do. It is the intention that each of the above objects, purposes and powers specified in each of the clauses and paragraphs of this Third Article of this Certificate of Incorporation shall, except where otherwise specified, be nowise limited or restricted by reference to or inference from the terms of any other article to this Certificate of Incorporation, but that the objects, purposes and powers specified in this article and in each of the articles or paragraphs of this Certificate shall be regarded as independent objects, purposes and powers and the enumeration of specific purposes and powers shall not be construed to restrict in any manner the general terms and powers of this corporation, nor shall the expression of one thing be deemed to be an exclusion of another although it be of like nature. The enumeration of objects or purposes herein shall not be deemed to exclude or in any way limit by inference any powers, objects or purposes which this corporation is empowered to exercise, whether expressly or by force of the laws of the State of New Jersey, now or hereafter in effect or impliedly by any reasonable construction of said law.

FOURTH: The total authorized capital stock of this corporation is Two thousand five hundred (2,500) shares of common stock without nominal or par value. All or any part of said shares of common stock without nominal

BOX 318

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF SOLID WASTE MANAGEMENT
OFFICE: TRENTON, N.J. 08646
Tel: (609) 292-4100

JAN 20, 1981

Joseph Smithowski, Inc.
71 County Avenue
Sicamous, NJ 07091

Re: Solid Waste Transporter License
NJLMA 13:27-26.25 AN.

Dear Mr. Smithowski:

This is to advise you that the investigative report from the Attorney General's Division under NJLMA 13:27-26.25 AN has been received by the Department of Environmental Protection. Based on our review of the Investigative report and the disclosure statement, your other applications papers, and the Department's environmental history, the Department is issuing a solid waste transporter license to Joseph Smithowski, Inc. This license will be issued annually by filing a annual license update form and any other information required by the Department.

This letter will serve as documentation that Joseph Smithowski, Inc. has been issued a solid waste transporter license. A license certificate will follow at a later date.

If you have any further questions regarding this license, please contact Tom Fuller at (609) 292-4100. For any questions regarding equipment registration, please contact Michael Wilburn at (609) 292-4100.

Very truly yours,

Robert T. Shiel
Robert T. Shiel
Deputy Director

cc: Kai Polonski, Chief SW, DEW
Thomas Hagan, Chief SW, DEW
Dean Rubin, DEW
Thomas Hagan, DEW
Michael Wilburn, SW, DEW
Harley Williams, SW



State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
JOHN WICH BLANK, P.O. BOX 196, TRENTON, N.J. 08646

CERTIFICATE OF REGISTRATION
FOR
SOLID WASTE COLLECTION SYSTEM

Under provision of Chapter 26, Laws of New Jersey 1970 known as the Solid Waste Management Act, this Certificate is hereby issued to:

Joseph S. [unclear] Inc.

27 [unclear] Avenue

Elizabeth, New Jersey 07208

for the purpose of conducting a solid waste collection system

This Certificate will expire on June 30, 1971. It is subject, however, to prior revocation, when in the opinion of the Department said solid waste collection system does not meet the standards or include an exception in the regulations of the Department of Environmental Protection.

[Signature]
Chief, Bureau of Solid Waste Management

[Signature]
Commissioner, Department of Environmental Protection

Date October 14, 1970

Certificate No. 0018001

This Certificate is Non-Transferable.

6.4 BID GUARANTEE

KNOW ALL MEN BY THESE PRESENTS, that for the value received we, the undersigned,
Joseph Smentkowski, Inc.

as PRINCIPAL, and (Name of Principal)
Colonial Surety Company
(Name of Surety)

as SURETY, are held and firmly bound unto the CITY OF ORANGE TOWNSHIP, IN THE COUNTY OF ESSEX, hereinafter called the "Owner" in the penal sum of 10% of amount bid not to exceed \$20,000.00 DOLLARS, (the penal sum shall be equal to ten percent (10%) of the Base Bid, but not more than \$20,000) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE OBLIGATION IS SUCH, that whereas the Principal has submitted to the City of Orange Township, in the County of Essex, New Jersey, the accompanying Bid, if a Contract for which the aforesaid accompanying Bid is submitted shall be awarded to the Principal and the Principal shall within ten (10) days after submission to the Principal execute said Contract with the City of Orange Township and furnish a Performance Bond as required, then the within obligation shall be void and of no effect, otherwise to remain in full force and virtue, in which event the Principal and/or Surety shall pay to the City of Orange Township the difference between the amount specified in the principal's Bid and the amount which the City of Orange Township may be obligated to pay to the person to whom said Contract may afterwards be awarded, the amounts in each case to be determined by the Bids.

IN WITNESS WHEREOF, the above parties have executed this instrument under their several seals this 12th day of December 2023, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to proper authority.

Attest:
Jim Coville
Jim Coville

Thomas Giordano (Seal)
(Principal) Thomas Giordano - President
Michael Bonfante (Seal)
(Surety) Michael Bonfante Attorney-In-Fact

6.7 CONSENT OF SURETY

A performance bond will be required from the successful bidder on this project, and consequently, all bidders shall submit, with their bid, a certificate in substantially the following form:

TO: City of Orange
(Owner)


RE: Joseph Smentkowski, Inc.
(Contractor)

Solid Waste & Recyclables Materials Collection Services
(Project Description)

This is to certify that the Colonial Surety Company is licensed to conduct business in the
(Surety Company)

State of New Jersey and will provide to Joseph Smentkowski, Inc. a performance bond in the full amount of
(Contractor)

awarded contract in the event that said contractor is awarded a contract for the above project.



(Authorized Agent of Surety Company)

Michael Bonfante Attorney-In-Fact

NOTE: CERTIFICATE OF SURETY MUST BE SIGNED BY AN AUTHORIZED AGENT OR REPRESENTATIVE OF A SURETY COMPANY AND NOT BY THE INDIVIDUAL OR COMPANY SUBMITTING THE BID.

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Colonial Surety Company, reinsured by Beazley Insurance Company, Inc. the surety(ies) on the attached bond, hereby certifies(y) the following:

(1) The surety(ies) meets (meet) the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amounts as of the calendar year ended December 31, 2020 (most recent calendar year which capital and surplus amounts are available), which amounts have been certified by Johnson Lambert & Co., One Lawson Lane, P.O. Box 525, Burlington, VT 05402 and KPMG 345 Park Ave New York, NY and are included in the Annual Statement on file with the Pennsylvania Department of Insurance, 1345 Strawberry Square, Harrisburg, PA 17120 and State of Connecticut Department of Insurance, 153 Market St., Hartford, CT 06103.

| <u>Surety Companies(y)</u> | <u>Capital and Surplus</u> |
|---------------------------------|----------------------------|
| Colonial Surety Company | \$ 84,568,766 |
| Beazley Insurance Company, Inc. | 249,251,605 |

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. '9305, the underwriting limitation established therein on July 1, 2021 (most recent calendar year available) is as follows:

| <u>Surety Companies(y)</u> | <u>Limitation</u> |
|---------------------------------|-------------------|
| Colonial Surety Company | \$ 5,457,000 |
| Beazley Insurance Company, Inc. | 24,925,000 |

(4) The amount of the bond to which this statement and certification is attached is 10% of amount bid not to exceed \$20000

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

| <u>Reinsurer</u> | <u>Address</u> | <u>Amount</u> |
|---------------------------|--|---------------|
| Colonial Surety Company | 133 Tice Blvd, Suite 250, Woodcliff Lake, NJ 07677 | N/A |
| Beazley Insurance Company | 30 Batterson Park Road, Farmington, CT 06032 | N/A |

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243(C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE
(to be completed by an authorized certifying
agent for each surety on the bond)

I, Wayne Nunziata, as President for Colonial Surety Company, a corporation domiciled in the State of Pennsylvania, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGED that, if any of those statements made by me are false, this bond is VOIDABLE.



Wayne Nunziata

President

Dated: November 30, 2023

COLONIAL SURETY COMPANY

Duncannon, Pennsylvania
Administrative Office: 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677

GENERAL POWER OF ATTORNEY

Know all Men by These Presents, That COLONIAL SURETY COMPANY, a corporation duly organized and existing under the laws of the Commonwealth of Pennsylvania and having an administrative office in Woodcliff Lake, Bergen County, NJ does by these presents make, constitute and appoint Michael Bonfante of Jersey City, NJ its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver.

Bid Bonds and Consent of Surety Only

and to bind the Company thereby as fully and to the same extent as if such bids were signed by the President, sealed with the corporate seal of the Company, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the Colonial Surety Company at a meeting held on the 25th day of July, 1980.

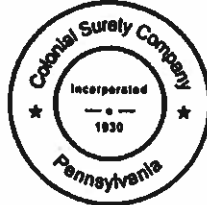
"Be it Resolved, that the President, any Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

"Section 1. Attorney-in-Fact. Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, bid bonds and consent of surety only, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President."

"In Witness Whereof, Colonial Surety Company has caused these presents to be signed by its President and its corporate seal to be hereto affixed the 7th day of April, A.D., 2023.

State of New Jersey
County of Bergen

} SS.



COLONIAL SURETY COMPANY

By Wayne Nunziata
Wayne Nunziata, President

On this 7th day of April, in the year 2023, before me Theresa La Monica, a notary public, personally appeared Wayne Nunziata, personally known to me to be the person who executed the within instrument as President, on behalf of the corporation therein named and acknowledged to me that the corporation executed it.



Theresa La Monica
A Notary Public of New Jersey
My Commission Expires September 9, 2025

Theresa La Monica

Theresa La Monica Notary Public

I, the undersigned President of Colonial Surety Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

GIVEN under my hand and the seal of said Company, at Woodcliff Lake, New Jersey this 30th day of November, 20 23.

Wayne Nunziata
Wayne Nunziata, President


Original printed with Blue and/or Black Ink.
For verification of the authenticity of this Power of Attorney you may call (201) 573-8788 and ask for the Power of Attorney clerk. Please refer to the above named individual(s) and details of the bond to which the power is attached.

State of New Jersey

County of Bergen

On this 12th day of December, 2023 before me, **Conor Cronin**, a Notary Public, personally came **Michael Bonfante**, known to me to be the **Attorney-in-Fact of Colonial Surety Company**, the corporation described in the within instrument, and I acknowledge that he executed the within instrument as the act of said **Colonial Surety Company** in accordance with authority duly conferred upon him by said Company.

Conor Cronin
Notary Public of New Jersey
My Commission Expires March 7th, 2028


Conor Cronin, Notary Public

Colonial Surety Company
Duncannon, Pennsylvania
-Inc 1930-

Balance Sheet as at December 31, 2022

| | | | |
|---|----------------------|---|----------------------|
| Cash & Invested Assets: | | Liabilities: | |
| Cash | \$9,057,792 | Outstanding Losses & Loss Expenses | \$4,119,774 |
| Cash Equivalents | 3,519,458 | Unearned Premiums | 18,018,052 |
| Common Stocks* | 9,757,005 | Funds Held | 5,412,876 |
| Bonds* | 49,594,003 | Reinsurance Payable | 9,118,420 |
| Receivables for Securities | 100,000 | Accrued Expenses | 609,482 |
| Total Cash & Invested Assets | \$72,028,258 | Income Taxes Payable | 2,146,546 |
| | | Payable to Parents, Subs & Affiliates | 2,314,262 |
| | | Miscellaneous Liabilities | 11,364 |
| | | Total Liabilities | \$41,750,776 |
| Other Assets: | | Capital & Surplus: | |
| Accrued Investment Income | \$493,741 | Common Capital Stock | \$ 4,000,000 |
| Premiums Receivable | 20,448,949 | Additional Paid in Capital | 1,000,000 |
| Funds Held – Collateral | 5,406,668 | Unassigned Surplus | 57,754,325 |
| Reinsurance Recoverable | 5,295,919 | Total Capital & Surplus | \$62,754,325 |
| Net Deferred Tax Assets | 830,542 | | |
| Other Assets | 1,024 | | |
| Total Admitted Assets | \$104,505,101 | Total Liabilities, Capital & Surplus | \$104,505,101 |

*Bonds and stocks are valued on basis approved by National Association of Insurance Commissioners.

STATE OF NEW JERSEY)
) ss.:
 COUNTY OF BERGEN)

I, Wayne Nunziata, President of Colonial Surety Company, do hereby certify that the foregoing is a full, true and correct copy of the Financial Statement of said Company, as of December 31, 2022.

IN WITNESS WHEREOF, I have signed this statement at Woodcliff Lake, New Jersey, this 7th day of April, 2023.



 Wayne Nunziata, President




 Theresa La Monica, Notary Public

THERESA LA MONICA
A Notary Public of New Jersey
My Commission Expires September 9, 2025

NOTICE TO RESPONDENTS

**ADDENDUM TO THE CITY OF ORANGE TOWNSHIP
REFUSE AND RECYCLING COLLECTION SERVICES
BID SPECIFICATIONS**

ADDENDUM #2

Pursuant to N.J.S.A. 40A:11-23, the City of Orange Township hereby provides notice to all Respondents that the following changes have been made to the Bid Specifications for Solid Waste and Recyclable Materials Collection Service:

- 1. The Notice to Bidders and the paragraph title "Bid Opening" is hereby revised to reflect a submission deadline of Tuesday, December 12, 2023.**

**Honorable Dwayne D. Warren, Esq.
Mayor**

**Marty Mayes, CRP, SRMP, CPWM
Director of Public Works/Engineering
(973) 885-1921**

NOTICE TO RESPONDENTS

**ADDENDUM TO THE CITY OF ORANGE TOWNSHIP
REFUSE AND RECYCLING COLLECTION SERVICES
BID SPECIFICATIONS**

ADDENDUM #1

Pursuant to N.J.S.A. 40A:11-23, the City of Orange Township hereby provides notice to all Respondents that the following changes have been made to the Bid Specifications for Solid Waste and Recyclable Materials Collection Service:

- 1. Refuse Container Paragraph in Section 5.4:**
Garbage is picked up twice per week, two (2) 30 yard open top on Tuesdays and two (2) 30 yard open top on Thursdays located at the DPW Dumpsite not at the DPW Yard.
- 2. Collection Options in Section 5.3 Option 1 (3 Truck Zone)**
Additional vehicle(s)/truck(s) are needed for bulk pick up and additional vehicle(s)/truck(s) are needed for recycling.

**Honorable Dwayne D. Warren, Esq.
Mayor**

**Marty Mayes, CRP, SRMP, CPWM
Director of Public Works/Engineering
(973) 885-1921**

**CITY OF ORANGE TOWNSHIP
BID SPECIFICATIONS**



**SOLID WASTE
AND RECYCLABLE MATERIALS
COLLECTION SERVICES**

Dwayne D. Warren, Esq., Mayor

**Christopher Hartwyk, Business Administrator
Gracia Robert Montilus, City Attorney
Marty Mayes, Director of Public Works**

**Kerry J. Coley, Councilman
Tency A. Eason, Councilwoman
Quantavia L. Hilbert, Councilwoman
Weldon M. Montague, III, Councilman
Jamie Summers-Johnson, Councilwoman
Clifford Ross, Councilman
Adrienne Wooten, Councilwoman**

REFUSE AND RECYCLING COLLECTION SERVICE

CITY OF ORANGE TOWNSHIP, NEW JERSEY

NOTICE IS HEREBY GIVEN THAT sealed bids will be received by the City of Orange Township, Essex County, Orange, New Jersey, Department of Public Works, specified times for the following:

| Item: | Time: |
|---|------------|
| Refuse and Recycling Collection Service | 11:00 a.m. |

Sealed bids will be received at Orange City Hall, 29 North Day Street, Council Chambers, 4th Floor, Orange, New Jersey on **Thursday, November 30, 2023**, at prevailing time mentioned above, at which time they shall be publicly opened and read immediately thereafter.

Bidders may obtain specifications electronically by contacting the Department of Public Works by phone at (973) 747-2922 or by email at eserrano@orangenj.gov between the hours of 9:00am and 4:00pm, Monday through Friday commencing on the date of this notice.

Bidders are required to comply with the requirements of NJSA 10:5-31 et seq. and Affirmative Action requirements of P.L. 1975, C. 127 (NJAC 17:27 et seq.) and Local Unit Pay-To-Play Law (P.L. 2004, c19, as amended by P.L. 2005, c51). All bids must be submitted in a sealed envelope clearly marked on the outside, "Refuse and Recycling Collection Services".

Bidders seeking the award of this contract must be registered with the State of New Jersey pursuant to the State Business Registration Act. A certificate showing proof of registration must be included in all bid proposals.

Bids will be received at the hour named, not before or after and **NO BIDS SHALL BE RECEIVED BY MAIL OR FAX**. The City of Orange Township is not responsible for late delivery by the United States Postal Service or any other carrier.

Each bid must be accompanied by the Consent of Surety Form and a guarantee which shall be in the amount of 10% of the bid, but not in excess of \$20,000.00, except as otherwise provided herein, and may be given, at the option of the bidder by certified check, cashier's check or bid bond made payable to the City of Orange Township.

Bidders must use and fully complete the proposal pages included with specifications furnished by the owner with all requirements attached thereto. Failure to do so will constitute grounds of disqualification.

The City Council of the City of Orange Township reserves the right to reject any or all bids, waive any informalities or irregularities in bids received which in their opinion will be in the best interest of the City of Orange Township, or for reasons required by law.

Dwayne D. Warren, Esq.
Mayor

Marty Mayes, Director
Department of Public Works
(973) 952-6081

**City of Orange Township
Refuse and Recycling Collection Service**

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1. INSTRUCTIONS TO BIDDERS

1.1 THE BID

The CITY OF ORANGE TOWNSHIP is soliciting bid proposals from solid waste collectors interested in providing solid waste and recyclable materials collection services for a period of 1, 3 or 5 year(s), to commence on January 1, 2024 and ending on December 31, 2025, 2026 or 2028 respectively in accordance with the terms of these Bid Specifications and N.J.A.C. 7:26H-6 et seq.

1.2 CHANGES TO THE BID SPECIFICATIONS

Notice of revisions or addenda to advertisements or bid documents relating to bids will, no later than five days, Saturdays, Sundays and holidays excepted, prior to the date for acceptance of bids, be published in the Orange Transcript or in the Star Ledger. All potential bidders are advised that they will be held responsible for Acknowledgement of Receipt of the Addendum. Failure to submit the "Acknowledgement of Receipt of Addendum" shall render the bid proposal unresponsive.

1.3 BID OPENING

All bid proposals will be publicly opened and read by the Director of Public Works at City Hall, 29 North Day Street, Council Chambers, 4th floor. Thursday, November 30, 2023 at 11:00a.m. All bids will be publicly opened and read on the date and time mentioned above. Bidders using overnight delivery services are cautioned that the Bidder is responsible to ensure that the bids are delivered to the Office of the Department of Public Works, Third Floor, City Hall on or before the date and time of the bid opening. Bids delivered to the Mail Room or elsewhere in City Hall, and which do not arrive at the Office of the Department of Public Works on or before the date and time of bid opening, will be considered late, and, as such, will not be opened.

1.4 DOCUMENTS TO BE SUBMITTED

The following documents shall be submitted by every bidder at the time and date specified in the public notice to prospective bidders:

1. Certified photo-copies of bidder's certificate of public convenience and necessity and an approval letter issued in conformance with N.J.S.A. 13:1E-126;
2. Questionnaire setting forth experience and qualifications;

3. Bid Guarantee in the form of a bid bond, certified check or cashier's check in the amount of 10% of the total amount of the bid proposal, not to exceed \$20,000; payable to the City of Orange Township;
4. Non-collusion affidavit;
5. Stockholder statement of ownership;
6. Certificate of surety;
7. Bid Proposal;
8. Hold Harmless Agreement;
9. Acknowledgement of Receipt of Addendum;
10. Business Entity Disclosure Certification;
11. Affirmative Action Form;
12. Business Registration Certificate;
13. State of New Jersey Debarred List Affidavit;
14. Certificate of Bidder Showing Ability to Perform Contract; and
15. Disclosure of Investment Activities in Iran.

All of the foregoing shall be submitted in accordance with the instructions hereinafter contained. The division of the Bid Specifications into parts is merely for convenience and ready reference; all parts of the Bid Specifications constitute a single document.

2. DEFINITIONS

"Bid proposal" means all documents, proposal forms, affidavits, certificates, statements required to be submitted by the bidder at the time of the bid opening.

"Bid guarantee" means the bid bond, cashier's check or certified check submitted as part of the bid proposal, payable to the contracting unit, ensuring that the successful bidder will enter into a contract.

"Bid specifications" means all documents requesting bid proposals for municipal solid waste collection services contained herein.

"Certificate of insurance" means a document showing that an insurance policy has been written and includes a statement of the coverage of the policy.

"Collection site" means the location of waste containers on collection day.

"Collection source" means a generator of designated collected solid waste to whom service will be provided

under the contract.

"Consent of surety" means a contract guaranteeing that if the contract is awarded, the surety will provide a performance bond.

"Contract" means the written agreement executed by and between the successful bidder and the governing body and shall include the bid proposal, and the bid specifications.

"Contract administrator" is the person authorized by the contracting unit to procure and administer contracts for solid waste collection services.

"Contracting unit" means a municipality or any board, commission, committee, authority or agency, and which has administrative jurisdiction over any district other than a school district, project, or facility, included or operating in whole or in part, within the territorial boundaries of any county or municipality which exercise functions which are appropriate for the exercise by one or more units of local government, and which has statutory power to make purchases and enter into contracts or agreements for the performance of any work or the furnishing or hiring of any materials or supplies usually required, the costs or contract price of which is to be paid with or out of public funds.

"Contractor" means the lowest responsible bidder to whom award of the contract shall be made.

"Designated collected recyclable material" means

1. Co-mingled glass and aluminum beverage containers, metal cans and plastic containers;
2. newspaper, cardboard and mixed papers;
3. Refrigerants, appliances and other metal items; and
4. Electronic items.

NOTE: If Bid is awarded, collected recyclables shall be delivered by contractor to vendors specified by the Township within 25 miles. The City will assume all additional costs for locations greater than 25 miles from the City limits.

"Designated collected solid waste" means solid waste types ten (10) and thirteen (13). Designated collected solid waste shall not consist of recyclable materials, hazardous waste, or solid animal and vegetable wastes collected by swine producers licensed by the State Department of Agriculture to collect, prepare and feed such waste to swine on their own farms.

"Disposal facility" means those sites designated in the Essex County Solid Waste Management Plan for use by the City of Orange Township

- A. Convanta, 183 Raymond Blvd., Newark, New Jersey – Type 10

B. Interstate Waste Services 540 Doremus Avenue, Newark, New Jersey – Type 13

"Governing body" means the governing body of the municipality, when the contract or agreement is to be entered into by, or on behalf of a, municipality as further defined at N.J.A.C. 40A:11-2.

"Holiday" means a regularly scheduled collection day on which the authorized Disposal Facilities are closed, including:

New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day.

"Legal newspaper" means the Orange Transcript and the Star Ledger.

"Proposal forms" mean those forms that must be used by all bidders to set forth the prices for services to be provided under the contract.

"Service Area" means the geographic area described below. The service area(s) is (are) as follows:

The entire City of Orange Township / Essex County, New Jersey as designated on the maps provided herein.

"Surety" means a company that is duly certified to do business in the State of New Jersey and that is qualified to issue bonds in the amount and of the type and character required by these specifications.

3. BID SUBMISSION REQUIREMENTS

3.1. BID PROPOSAL

A. Each document in the bid proposal must be properly completed in accordance with N.J.A.C. 7:26H-6.5. No bidder shall submit the requested information on any form other than those provided in these bid specifications.

B. Bid Proposals shall be hand delivered or mailed in a sealed envelope, and the name and address of the bidder and the name of the bid as set forth in the Public Advertisement for Bids must be written clearly on the outside of the sealed envelope. No bid proposal will be accepted past the date and time specified by the City of Orange Township in the advertisement for bids.

C. Each bidder shall sign, where applicable, all bid submissions as follows:

1. For a corporation, by a principal executive officer;
2. For a partnership or sole proprietorship, by a general partner or the proprietor respectively; or
3. A duly authorized representative if:

- a. The authorization is made in writing by a person described in sections 1 and 2 above; and
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the business.

D. The bid proposal contains option bids. The City of Orange Township may, at its discretion, award the contract to the bidder whose aggregate bid price for the chosen option or any combination of options is the lowest responsible bidder; provided, however, the City of Orange Township shall not award the contract based on the bid price for separate options.

E. Any Bid Proposal that does not comply with the requirements of the bid specifications and N.J.A.C. 7:26H-6.1 et seq., shall be rejected as non-responsive.

3.2. BID GUARANTEES

A. A Bid Guarantee in the form of a Bid Bond, Cashier's Check or Certified Check, made payable to the City of Orange Township in the amount of 10% of the highest aggregate 5 year bid submitted, not to exceed twenty thousand dollars (\$20,000) must accompany each Bid Proposal. In the event that the bidder to whom the Contract is awarded fails to enter into the Contract in the manner and within the time required, the award to the bidder shall be rescinded and the bid guaranty shall become the property of the City of Orange Township.

**NJDEP - CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY
(CPCN)**

**ANNUAL UTILITY REPORT
FOR SOLID WASTE
COLLECTORS/TRANSPORTERS
AND BROKERS**

CALENDAR YEAR 2022

DUE JUNE 1, 2023

**Note: This Utility Report is not the Annual A-901 Update
submitted to the Attorney General's Office!**



What you need to know about the:

2022 SOLID WASTE ANNUAL UTILITY REPORT:

The 2022 Annual Utility Report has been divided into separate parts: Section A for Collector/Transporter Operations and Section B for Broker Operations.

Your 2022 Solid Waste Annual Utility Report (Annual Report) is due no later than JUNE 1, 2023

You are **required** to submit this report even if there was **no activity** during calendar year 2022 **OR** if you discontinued service during calendar year 2022.

If you have discontinued service during calendar year 2022 you are required to report all revenue generated as of the date of discontinuance.

This report is NOT the annual A-901 update which you are required to submit separately to the Office of the Attorney General.

REVIEW AND ASSESSMENT OF THE ANNUAL REPORT

Your Annual Report will be reviewed for completeness, verified and approved by NJDEP.

An annual fee assessment will be calculated at the rate of $\frac{1}{4}$ of 1% of your reported gross operating revenue with a \$600 minimum fee. The Department of Treasury, Division of Revenue will mail your invoice to you directly. Please promptly pay this fee assessment directly to the Division of Revenue and include the invoice with your payment.

Do Not Send Your Payments to the NJDEP

It is important that you submit payment promptly as NJDEP is required to refer all overdue fees to Collections within 90 days of the date the fee is assessed.

PROMPTLY MAIL BOTH THE INVOICE AND YOUR PAYMENT DIRECTLY TO TREASURY AT THE ADDRESS LISTED BELOW:

New Jersey Department of Treasury
Division of Revenue
PO Box 417
Trenton NJ 08646-0417

**If you have any questions about the 2022 Annual Utility Report please contact the Bureau of Planning & Licensing
Phone: (609) 984-4250
E-mail: swutility@dep.nj.gov**

Important Note: Due to the Public Health Emergency all employees of the Economic Regulation Unit are currently working remotely. E-mail is the preferred and faster method of communication. Phone messages to the above number will be returned in most cases within 24 hours

ELECTRONIC SIGNATURE & DIGITAL NOTARY REQUIRED:

All signatures in this report must be affixed using the electronic signature method within Adobe Acrobat Reader. In addition, a digital notarization is required pursuant to N.J.S.A. 12A:12-11.

Digital Notary Explanation: The State of New Jersey allows an electronic signature of a person authorized to perform notary services for a record that is made under oath. This Annual Report includes an oath to be made by the "Proprietor, Partner, President or other principal officer of the utility."

FAILURE TO FILE A COMPLETED ANNUAL REPORT:

You must submit a **COMPLETED** Annual Report and pay the appropriate assessment or your company may be subject to any/all of the following:

- A hold placed on your company's registered decals
- Your company may be subject to penalties
- Your company may have its CPCN **revoked** in accordance with N.J.A.C. 7:26H-5.15(f)1

If you no longer wish to participate in New Jersey's solid waste industry, please fill out the Notice of Surrender form found at the end of this report and mail as directed.

- **Note: If you surrender you may still be required to pay the annual utility assessment for the previous calendar year.**

2022 ANNUAL UTILITY REPORT CHECKLIST:

- DOWNLOAD THE ANNUAL REPORT AND INSTRUCTIONS FOR COMPLETING THE REPORT AT: <https://www.state.nj.us/dep/dshw/swpl/cpcn.html>
- This report must be downloaded to your computer and completed using the fillable PDF file. Paper copies of the annual report will no longer be accepted.
- This report must be completed and returned signed and notarized even if there was no solid waste activity in calendar year 2022.
- Type your CPCN SW number (4-digits, beginning with 0, 1, 2 or 3) at the upper right-hand corner of Page 2. The SW number will automatically be entered on each subsequent page.
- File this report in the solid waste utility's certificate name *exactly* as shown on the CPCN.
- COMPLETE EVERY QUESTION. Indicate "N/A" for all questions that are not applicable to your company and its operations.
- SIGN and NOTARIZE this Annual Report as per the instructions manual (Section 2E - page 4).
- Keep a copy of this Annual Report for your records pursuant to N.J.A.C. 7:26H-1.20.
- Submit a Customer List (if applicable – see page 11 for instructions for collectors/transporters, and page 23 for instructions for brokers). Customer Lists for companies that are Collectors/Transporters and Brokers must be submitted on separate pages that may be attached using the **Attach Files** button on those pages.
- Accurately report Gross Operating Revenue. Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services for certain types of solid waste (defined on page 5).

PLEASE E-MAIL COMPLETED, SIGNED AND NOTARIZED ANNUAL UTILITY REPORT TO swutility@dep.nj.gov:

GROSS OPERATING REVENUE **REPORTABLE AND NON-REPORTABLE REVENUE**

The Gross Operating Revenue generated from the collection or brokering of solid waste in New Jersey is required to be reported in the Collector/Transporter and Broker Utilities Annual Report in accordance with N.J.S.A. 48:2-60:

Reportable Waste includes revenue derived from the collection/transportation, brokering, and/or disposal of the following solid waste types:

Waste Type ID 10, 12, 13, 13C, 23, 25, 27, 27A and 27I

(See next page for detailed descriptions of Waste Types)

- That is **generated in NJ** and directly transported to a disposal facility **in or out of NJ**.

- That is **generated in NJ** and transported to a transfer station, landfill, incinerator, or rail carrier in NJ.

- That is residual waste (waste remaining after recyclable material has been removed) from a transfer station/material recovery facility and directly transported to a disposal facility in or out of NJ, or transported to a rail carrier in NJ.

- Important Note: If you have an A-901 you cannot claim "self-generated" waste. Self-generators are exempt from holding an A-901 license and must be registered as such with the NJDEP Transportation Oversight Unit. Solid waste that is considered "self-generated" as in demolition and construction **IS** considered reportable waste for all companies that hold a CPCN.

NON-REPORTABLE GROSS OPERATING REVENUE:

- Waste not generated in NJ
- ID 72 Bulk liquid and semi-liquids
- ID 73 Septic tank clean-out wastes
- ID 74 Liquid sewage sludge
- Grease Trap Waste disposed at sewage treatment plant
- Waste collected from a NJ transfer station or rail carrier and directly transported out of NJ for disposal
- Recyclable material hauled to a recycling facility
- Hazardous Waste
- Medical Waste

NEW JERSEY ADMINISTRATIVE CODE N.J.A.C. 7:26-2:13

(g) Waste identification and definition of solids includes the following:

1. Solid wastes; waste ID number and definitions:

- i. **10 Municipal (household, commercial and institutional):** Waste originating in the community consisting of household waste from private residences, commercial waste which originates in wholesale, retail or service establishments, such as, restaurants, stores, markets, theatres, hotels and warehouses, and institutional waste material originated in schools, hospitals, research institutions and public buildings.
- ii. **12 Dry sewage sludge:** Sludge from a sewage treatment plant which has been digested and dewatered and does not require liquid handling equipment.
- iii. **13 Bulky waste:** Large items of waste material, such as appliances and furniture. Discarded automobiles, trucks and trailers and large vehicle parts, and tires are included under this category.
- iv. **13C Construction and demolition waste:** Waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures. The following materials may be found in construction and demolition waste: treated and untreated wood scrap; tree parts, tree stumps and brush; concrete, asphalt, bricks, blocks and other masonry; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and non-ferrous metal; non-asbestos building insulation; plastic scrap; dirt; carpets and padding; glass (window and door); and other miscellaneous materials; but shall not include other solid waste types.
- v. **23 Vegetative waste:** Waste materials from farms, plant nurseries and greenhouses that are produced from the raising of plants. This waste includes such crop residues as plant stalks, hulls, leaves and tree wastes processed through a wood chipper. Also included are non-crop residues such as leaves, grass clippings, tree parts, shrubbery and garden wastes.
- vi. **25 Animal and food processing wastes:** Processing waste materials generated in canneries, slaughterhouses, packing plants or similar industries, including animal manure when intended for disposal and not reuse. Also included are dead animals. Animal manure, when intended for reuse or composting, is to be managed in accordance with the criteria and standards developed by the Department of Agriculture as set forth at N.J.S.A. 4:9-38.
- vii. **27 Dry industrial waste:** Waste materials resulting from manufacturing, industrial and research and development processes and operations, and which are not hazardous in accordance with the standards and procedures set forth at 7:26G. Also included are nonhazardous oil spill cleanup waste, dry nonhazardous pesticides, dry nonhazardous chemical waste, and residue from the operations of a scrap metal shredding facility.
- viii. **27A Waste material consisting of asbestos or asbestos containing waste.**
- ix. **27I Waste material consisting of incinerator ash or ash containing waste.**

(h) Waste identification and definition of liquids include the following:

1. Liquid wastes; waste ID number and definitions:

- i. **72 Bulk liquid and semiliquids:** Liquid or a mixture consisting of solid matter suspended in a liquid media which is contained within, or is discharged from, any one vessel, tank or other container which has the capacity of 20 gallons or more. Not included in this waste classification are septic tank clean-out wastes and liquid sewage sludge.
- ii. **73 Septic tank clean-out wastes:** Pumpings from septic tanks and cesspools. Not included are wastes from a sewage treatment plant.
- iii. **74 Liquid sewage sludge:** Liquid residue from a sewage treatment plant consisting of sewage solids combined with water and dissolved materials.

2022 CPCN ANNUAL REPORT FOR
COLLECTORS/TRANSPORTERS AND BROKERS

FILL IN ALL INFORMATION BELOW:

CHECK ALL THAT APPLY:

- COLLECTOR/TRANSPORTER
 BROKER

I. INFORMATION

*Required: Working Contact Information

*OFFICIAL COMPANY NAME: Joseph Smentkowski, Inc.
(This is the name registered with the Division of Commercial Recordings)

*EMAIL: jscarmozzino@jsicarting.com

*STREET ADDRESS: 160 James Avenue

*CITY, STATE, ZIP Jersey City New Jersey 07306

*FEIN (or LAST 4# OF SS# FOR SOLE PROPRIETOR): 22-1890694

*OFFICE TELEPHONE: 201-866-7510

*CELL PHONE: 201-538-1926 FAX NUMBER: 201-420-7491

WEBSITE: N/A

*BILLING/MAILING ADDRESS: CHECK HERE IF SAME AS ABOVE:

STREET ADDRESS: _____

CITY, STATE, ZIP _____

2. LIST OFFICERS AND EQUITY HOLDERS:

| | | | | | |
|-------|------------------------|--------|-----------------|---------|------------|
| *Name | <u>Gary Giordano</u> | *Title | <u>Preident</u> | *Equity | <u>75%</u> |
| Name | <u>Thomas Giordano</u> | Title | <u>VP/Sec</u> | Equity | <u>25%</u> |
| Name | | Title | | Equity | |

3. NAME OF REGISTERED AGENT(Out of State Companies): N/A

STREET ADDRESS: _____

CITY, STATE, ZIP _____

TELEPHONE: _____

CELL PHONE: _____ FAX NUMBER: _____

4. **VEHICLE INFORMATION FOR YOUR SOLID WASTE TRANSPORTATION EQUIPMENT:**

Provide the **number** of solid waste vehicles that require NJDEP issued decals owned and/or operated (include leased vehicles) by the CPCN holder as of **December 31, 2022**.

_____ NO EQUIPMENT
_____ CABS (does not hold waste)
125 _____ CONTAINERS (roll off)
30 _____ SINGLE UNIT VEHICLES (eg. pickup trucks, vans, dump truck)
_____ TRAILERS

5. **VEHICLE LOCATION:** Provide the address of the location of where your solid waste vehicles are stored.

Address:

160 James Avenue

City, State, Zip:

Jersey City, NJ 07306

6. **DID YOUR COMPANY USE A SOLID WASTE BROKER SERVICE?** NO YES:
If **YES** please see Page 16.

7. **DOES YOUR COMPANY OR ITS PRINCIPALS HAVE ANY CURRENT OR OUTSTANDING JUDGMENTS AND/OR LIENS?** NO YES: You must provide the information below for EACH (label and attach a separate page if necessary):

Name: _____

Address: _____

City, State, Zip: _____

Provide a brief description: _____

Check here if additional pages are attached

8. **HAS ANY EMPLOYEE, ASSOCIATE, OFFICER, OR EQUITY HOLDER HAD THEIR SOLID WASTE OPERATING AUTHORITY REVOKED OR SUSPENDED IN NEW JERSEY OR NEW YORK?** NO YES: You must provide the name and details concerning this revocation or suspension (label and attach a separate page if necessary):

Name: _____

Address: _____

City, State, Zip: _____

State(s) the revocation or suspension occurred: _____

Provide a brief description: _____

Check here if additional pages are attached

9. DID YOUR COMPANY SUBCONTRACT SOLID WASTE SERVICES TO ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2022? NO YES:

You must provide the information below for EACH subcontract (label and attach a separate page if necessary):

“Subcontractor” is any person who engages in the storage, collection, processing, transfer, treatment, or disposal of solid waste *through the use, control or possession of any solid waste vehicle*, pursuant to an oral or written agreement entered into with a prime contractor.

| Subcontractor (Solid Waste Hauler Used) | Gross Revenue Received from Customer * | Total Amount Paid to Subcontractor (Hauler) |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

*Please note the amounts entered in this column will be automatically added to your gross revenue on page 21.

10. DID YOUR COMPANY ACCEPT AN OFFER TO SUBCONTRACT SOLID WASTE SERVICES FOR ANOTHER SOLID WASTE COLLECTOR/TRANSPORTER IN 2022?

NO YES:

You must provide the information below for EACH subcontracting job that your company performed in 2022 (label and attach a separate page if necessary):

| Prime Contractor (Solid Waste Hauler that Hired Your Company) | County of Subcontracting Job | Total Amount Received from Prime Contractor ** |
|---|---------------------------------|--|
| | | |
| | | |
| | | |
| | | |

**Please note the amounts entered in this column will NOT link to your gross revenue and must be reported accordingly on the disposal page.

DESCRIPTION OF BUSINESS

Provide a detailed description of your business in the space below. Include the type of business and all solid waste services offered by your company.

DO NOT INDICATE "N/A" ON THIS PAGE

We provide rear end and front load services to various individual, business and municipalities. Additionally, we provide roll-off container services for various individual, business and municipalities. The services above include both solid waste and recyclable material transportation.

Section A:

The following section must be completed by Solid Waste Collectors/Transporters. This includes any CPCN holder that has registered solid waste vehicles and/or collects/transport and disposes of solid waste at solid waste disposal facilities.

Solid Waste Brokers are not required to complete Section A and should continue on to Section B of this report (page 23).

SECTION A

TARIFF UPDATE (2022)

****Form must be completed by ALL SOLID WASTE COLLECTOR/ TRANSPORTERS****

This tariff contains the terms and conditions and schedules of rates governing the services furnished by a public utility and holder/applicant of a Certificate of Public Convenience and Necessity for the collection of solid waste pursuant to N.J.A.C. 7:26H-4.2(a).

Please fill in **ALL** information below:

1. TERRITORY SERVED:

Solid waste collection services provided by this solid waste utility are in the counties of:
 (check all that apply)

Check all that apply

- | | | |
|--|---|---|
| <input type="checkbox"/> All New Jersey Counties | <input type="checkbox"/> Gloucester | <input checked="" type="checkbox"/> Passaic |
| <input type="checkbox"/> Atlantic | <input checked="" type="checkbox"/> Hudson | <input type="checkbox"/> Salem |
| <input checked="" type="checkbox"/> Bergen | <input type="checkbox"/> Hunterdon | <input type="checkbox"/> Somerset |
| <input type="checkbox"/> Burlington | <input type="checkbox"/> Mercer | <input type="checkbox"/> Sussex |
| <input type="checkbox"/> Camden | <input checked="" type="checkbox"/> Middlesex | <input type="checkbox"/> Union |
| <input type="checkbox"/> Cape May | <input checked="" type="checkbox"/> Monmouth | <input type="checkbox"/> Warren |
| <input type="checkbox"/> Cumberland | <input checked="" type="checkbox"/> Morris | |
| <input checked="" type="checkbox"/> Essex | <input type="checkbox"/> Ocean | |

By filing this updated Tariff Document, the company named above agrees to conform with all rules and regulations promulgated by the District Solid Waste Management Plans and the NJ Department of Environmental Protection in accordance with N.J.S.A. 48:13A-1 et seq., and N.J.S.A. 13:1E-1 et seq.

2. HOURS OF OPERATION:

HOURS: MON TUES WED THURS FRI SAT SUN
 ___ AM ___ AM ___ AM ___ AM ___ AM ___ AM ___ AM
 ___ PM ___ PM ___ PM ___ PM ___ PM ___ PM ___ PM

OR: 24 HRS / 7 DAYS A WEEK
 24 HRS / 7 DAYS A WEEK OTHER THAN THE HOLIDAYS LISTED BELOW

On which Holidays do you **NOT** provide services? :

When a scheduled collection day occurs on a listed holiday, collection will be made on the next scheduled collection day. In those cases where collection is scheduled on one collection-per-week basis, collection will be made as soon as possible.

SECTION A

3. PROVIDE A BLANK SAMPLE INVOICE AND ATTACH TO REPORT
 Attach Files

4. SPECIAL CHARGES ON INVOICE: (ex: late fees, fuel, paper billing, mileage)
Fuel

5. METHOD OF BILLING:

Please list the billing and payment procedures (example: invoicing)

Invoicing

6. TYPES OF SERVICE AND DETAILS

Any disposal fees must be a part of the invoice and separate from the services charge
N.J.A.C. 7:26H-4.4(b)(3)

| Type of Service | Capacity of truck/container | Rate (fee amount / service) |
|--|---|--|
| <i>Examples: roll off, pick up, container rental</i> | <i>Examples: 10 yards, 100 tons</i> | <i>Examples: (\$/week) (\$/ton) (\$/pick up)</i> |
| Roll Off | 10 Cubic Yards | 475 up to 3 Ton |
| | | 105 over 3 Ton |
| Roll Off | 20 Cubic Yards | 575 up to 3 Ton |
| | | 105 over 3 Ton |
| Roll Off | 30 Cubic Yards | 675 up to 3 Ton |
| | | 105 over 3 Ton |
| | | |
| Roll Off/Front Load | 1-10 Cubic Loads | en \$6 to \$25 pe |

7. ADDITIONAL INFORMATION: Provide any other pertinent Tariff information or explanations:

N/A

**INSTRUCTIONS FOR CUSTOMER LISTS/CUSTOMER
SERVICE AREA INVENTORY:**

Customer information must be provided in accordance with N.J.A.C 7:26H- 5.9(c):
Customer lists must contain all of the names and addresses for each (regularly scheduled)
residential, commercial, industrial, and institutional customer.

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address with the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged:

****All Customer Lists submitted to the Department are confidential
and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

| <u>Customer #</u> | <u>Name</u> | <u>Address</u> | <u>Service Provided</u> | <u>Rate Charged</u> | <u>Frequency of Service</u> |
|-------------------|-------------|---------------------------------------|-------------------------|---------------------|-----------------------------|
| 1. | ABC | One A Street, Allentown, NJ 10000 | Roll off | Amount / Service | weekly |
| 2. | DCE | One B Street, Allentown, NJ 10000 | Curb side pick up | Amount / Service | 2x month |
| 1. | FGH | One A Street, Basking Ridge, NJ 20000 | Container rental | Amount / Service | On call |
| 2. | IJK | One B Street, Basking Ridge, NJ 20000 | Roll off | Amount / Service | 3 x month |

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. Provide the number of customers in the appropriate column for each corresponding county (page 15). **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One-time Customers: Customers that were provided solid waste collection services one time during the year. You do not need to include these customers in your customer list.

Municipal Contracts/Residential Contracts: A contract between a municipality and a collector for solid waste collection services. Provide the municipality, the county in which the Municipality is located, and the approximate number of customers that the contract covers.

****If a customer list is required, please submit as an attachment using the
"Attach Files" button below. ****

Attach Files

CUSTOMER SERVICE AREA INVENTORY**MUST BE INCLUDED ON A CUSTOMER LIST**

| County | # of Scheduled Residential | # of Scheduled Commercial | # of Scheduled Industrial | # of Repeated On-Call Customers | # of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR) |
|------------|----------------------------|---------------------------|---------------------------|---------------------------------|---|
| Atlantic | | | | | |
| Bergen | 90,588 | 11 | 2 | 8 | 13 |
| Burlington | | | | | |
| Camden | | | | | |
| Cape May | | | | | |
| Cumberland | | | | | |
| Essex | 74,175 | 6 | 4 | 11 | 14 |
| Gloucester | | | | | |
| Hudson | 85,115 | 10 | 2 | 7 | 16 |
| Hunterdon | | | | | |
| Mercer | | | | | |
| Middlesex | | | 6 | 6 | 2 |
| Monmouth | | | 1 | 1 | |
| Morris | | | 3 | 3 | |
| Ocean | | | | | |
| Passaic | | 5 | | 5 | 3 |
| Salem | | | | | |
| Somerset | | | | | |
| Sussex | | | | | |
| Union | | | | | |
| Warren | | | | | |

Municipal/ Residential Contracts

****if you need more space, you may create your own spreadsheet using this format and attach it to this report.****

| Municipality | County | Approximate # of Customers |
|------------------------|--------|----------------------------|
| City of Orange | Essex | 30,134 |
| Borough of Roseland | Essex | 5,819 |
| Township of Belleville | Essex | 38,222 |
| Town of Secaucus | Hudson | 16,264 |
| Borough of East Newark | Hudson | 2,406 |
| City of Union City | Hudson | 66,445 |

SECTION A

2022 Collectors and Brokers Annual Report
CPCN SW _____

CUSTOMER SERVICE AREA INVENTORY

MUST BE INCLUDED ON A CUSTOMER LIST

| County | # of Scheduled Residential | # of Scheduled Commercial | # of Scheduled Industrial | # of Repeated On-Call Customers | # of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR) |
|------------|----------------------------|---------------------------|---------------------------|---------------------------------|---|
| Atlantic | | | | | |
| Bergen | | | | | |
| Burlington | | | | | |
| Camden | | | | | |
| Cape May | | | | | |
| Cumberland | | | | | |
| Essex | | | | | |
| Gloucester | | | | | |
| Hudson | | | | | |
| Hunterdon | | | | | |
| Mercer | | | | | |
| Middlesex | | | | | |
| Monmouth | | | | | |
| Morris | | | | | |
| Ocean | | | | | |
| Passaic | | | | | |
| Salem | | | | | |
| Somerset | | | | | |
| Sussex | | | | | |
| Union | | | | | |
| Warren | | | | | |

Municipal/ Residential Contracts

if you need more space, you may create your own spreadsheet using this format and attach it to this report.

| Municipality | County | Approximate # of Customers |
|-------------------------|--------|----------------------------|
| Twp S. Hackensack | Bergen | 2,738 |
| Borough of Fairview | Bergen | 13,835 |
| Borough of Teterboro | Bergen | 67 |
| Twp of Lyndhurst | Bergen | 20,554 |
| Borough of Edgewater | Bergen | 12,148 |
| Borough of Little Ferry | Bergen | 10,626 |

CUSTOMER SERVICE AREA INVENTORY

| <u>MUST BE INCLUDED ON A CUSTOMER LIST</u> | | | | | |
|---|----------------------------|---------------------------|---------------------------|---------------------------------|---|
| County | # of Scheduled Residential | # of Scheduled Commercial | # of Scheduled Industrial | # of Repeated On-Call Customers | # of One-Time Only Customers (SERVICE PROVIDED ONCE WITHIN YEAR) |
| Atlantic | | | | | |
| Bergen | | | | | |
| Burlington | | | | | |
| Camden | | | | | |
| Cape May | | | | | |
| Cumberland | | | | | |
| Essex | | | | | |
| Gloucester | | | | | |
| Hudson | | | | | |
| Hunterdon | | | | | |
| Mercer | | | | | |
| Middlesex | | | | | |
| Monmouth | | | | | |
| Morris | | | | | |
| Ocean | | | | | |
| Passaic | | | | | |
| Salem | | | | | |
| Somerset | | | | | |
| Sussex | | | | | |
| Union | | | | | |
| Warren | | | | | |

| <u>Municipal/ Residential Contracts</u> | | |
|--|--------|----------------------------|
| **if you need more space, you may create your own spreadsheet using this format and attach it to this report.** | | |
| Municipality | County | Approximate # of Customers |
| Borough of Moonachie | Bergen | 2,708 |
| Borough of New Milford | Bergen | 16,572 |
| Borough of River Edge | Bergen | 11,340 |
| | | |
| | | |
| | | |

SECTION A

BROKERS USED IN 2022

If your company has **USED** Solid Waste Broker Services, please provide the information below for calendar year 2022. You may prepare your own spreadsheet containing the below information in the same format:

"Brokers" are defined as a person or entity *who for direct or indirect compensation* arranges agreements between a business concern and its customers for the collection, transportation, treatment, storage, recycling, processing, transfer or disposal of solid waste.

| A | B | C | D | E |
|----------------------------|--------------------------------------|---|--------------------|--|
| Name of Solid Waste Broker | Address: Street, City, State and Zip | Does your company have and on-going contract with this Broker ? | Broker's CPCN SW # | Total Amount of Payment Received from Broker |
| None | | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |

Duplicate This Page

SECTION A

RELATED COMPANIES

List all related companies that operate in New Jersey and any related out-of-state disposal facilities where New Jersey solid waste is sent. Please include related brokers, collection companies, disposal facilities, truck leasing companies, or real estate leasing companies.

| COMPANY NAME AND ADDRESS | TYPE OF SERVICE RELATED COMPANY PERFORMS | TOTAL FEE PAID TO RELATED COMPANY DURING 2022 |
|---|--|---|
| James Avenue, LLC 160 James Ave Jersey City NJ 07306 | Real Estate Rental | \$ 203,137.00 |
| | | |
| | | |
| | | |
| | | |
| | | |

Duplicate This Page



READ THIS PAGE ENTIRELY BEFORE CONTINUING

**INSTRUCTIONS FOR REPORTING DISPOSAL INFORMATION – PAGE 20
SAMPLE DISPOSAL PAGE FOUND ON PAGE 19**

1. **Name and Address of Disposal Facility Used During 2022:** Provide the name of the facility that your company has used to dispose of the waste collected by your company. Provide the address of the facility.
2. **Facility Type:** Circle one.
TS – *Transfer Station*. LF – *Landfill*. RC – *Rail Carrier*. RRF – *Resource Recovery Facility/ Incinerator*
3. **Waste Type:** Provide the Waste Type ID.
 - ID 10 Municipal (includes household, commercial and institutional)
 - ID 12 Dry Sewage Sludge
 - ID 13 Bulky Waste
 - ID 13C Construction and demolition waste
 - ID 23 Vegetative waste
 - ID 25 Animal and food processing waste
 - ID 27 Dry industrial waste (e.g. “dirty dirt”)
 - ID 27A Waste material consisting of asbestos or asbestos containing waste
 - ID 27I Waste consisting of incinerator ash or ash containing waste
4. **County Origin of Waste:** The New Jersey county from which your company has collected the waste. **DO NOT RECORD MORE THAN ONE COUNTY IN EACH SPACE.**
5. **Total Tons Picked up in County:** The total tons of waste your company has collected from the corresponding county.
6. **Total Tons Disposed at Facility:** The total tons of solid waste that your company disposed at the facility for the year 2022.
7. **Total Amount of Disposal Fee Paid to Facility:** The total amount your company was charged to dispose of solid waste at the corresponding facility. This information can be found on receipts or on origin and disposal forms obtained from the disposal facility.
8. **Recycling Tax Paid:** Collectors/transporters disposing of solid waste generated/collected in NJ to an *out of state* facility, or at a *rail carrier* within NJ are subject to a \$3 per ton recycling tax.
9. **Gross Revenue:** Should not be reported as an estimate; value must be true. Do not subtract “Recycling Tax” or “Total Amount of Disposal Fee Paid to Facility” to determine Gross Revenue. Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses. **Gross Operating Revenues consist of reportable revenues as described on Page 5, which are derived from customer bills, fees, sales, and services.**

If you require additional pages to report your disposal information, please use the “Duplicate This Page” at the bottom of the Disposal Information page.

SECTION A

DISPOSAL INFORMATION

Sample Page

| Name and Address of Disposal Facilities Used in 2022 | Facility Type | Waste Type | County Origin of Waste | Total Tons Picked up in County | Total Tons Disposed at Facility | Total Amount of Disposal Fee Paid to Facility | Recycling Tax Paid | Gross Revenue |
|--|-----------------|------------|------------------------|--------------------------------|---------------------------------|---|--------------------|----------------|
| ABC TRANSFER STATION, 300 NORMAL AVE, TRENTON NJ | TS LF RC RRF | 13 | BURLINGTON | 500 | 500 | 31,000 | NA | 75,000 |
| " | TS LF RC RRF | 13 | MERCER | 700 | 700 | 43,400 | NA | 85,000 |
| " | TS LF RC RRF | 10 | BURLINGTON | 200 | 200 | 12,400 | NA | 24,000 |
| COUNTY SAN. LANDFILL, 234 TRASH WAY, TRENTON NJ | TS LF RC RRF | 10 | BURLINGTON | 1000 | 1000 | 71,000 | NA | 150,000 |
| " | TS LF RC RRF | 10 | MERCER | 750 | 750 | 53,250 | NA | 100,000 |
| OUT OF STATE LANDFILL, S4 JUNK DRIVE, PITTSBURGH, PA | TS LF RC RRF | 10 | MERCER | 1000 | 1000 | 60,000 | 3000 (\$3 PER TON) | 150,000 |
| | TS LF RC RRF | | | | | | | |
| | TS LF RC RRF | | | | | | | |
| Total Gross Revenue: | | | | | | | | 584,000 |

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2022: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

| Name and Address of Disposal Facilities Used in 2022 | Facility Type TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Waste Type | County Origin of Waste | Total Tons Picked up in County | Total Tons Disposed at Facility | Total Amount of Disposal Fee Paid to Facility | Recycling Tax Paid | Gross Revenue |
|--|--|------------|------------------------|--------------------------------|---------------------------------|---|--------------------|------------------------|
| HCIA | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | 10 | Hudson | 1,120.14 | 1,120.14 | \$ 124,000.00 | \$ 3,380.43 | \$ 272,800.00 |
| Morris County MUA | TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | 10/13 | Morris | 531.22 | 531.22 | \$ 54,450.00 | \$ 1,593.66 | \$ 119,790.00 |
| Monmouth County Reclamation | TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | 10 | Monmouth | 1,014.60 | 1,014.60 | \$ 86,850.00 | \$ 3,043.81 | \$ 191,070.00 |
| Lemcor | TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | 10/13 | | 3,795.44 | 3,795.44 | \$ 410,856.28 | \$ 11,386.32 | \$ 1,232,588.84 |
| Solterra | TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | 916.19 | 916.19 | \$ 88,412.00 | \$ 2,748.56 | \$ 198,927.00 |
| Allegro | TS <input checked="" type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | 522.31 | 522.31 | \$ 58,367.92 | \$ 1,586.92 | \$ 131,327.82 |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| Total Gross Revenue: | | | | | | | | \$ 2,146,483.66 |

Calculate Totals

Duplicate This Page

SECTION A

DISPOSAL INFORMATION

Please provide the information below for each disposal facility (landfills, transfer stations, rail facilities, incinerators) used by your company for calendar year 2022: (see sample page 19 for an example of a completed page)

Facility Type: TS – Transfer Station. LF – Landfill. RC – Rail Carrier. RRF – Resource Recovery Facility/ Incinerator

Gross Revenue: Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

| Name and Address of Disposal Facilities Used in 2022 | Facility Type TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Waste Type | County Origin of Waste | Total Tons Picked up in County | Total Tons Disposed at Facility | Total Amount of Disposal Fee Paid to Facility | Recycling Tax Paid | Gross Revenue |
|--|--|------------|------------------------|--------------------------------|---------------------------------|---|--------------------|---------------------|
| Silva | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Stone | Bergen | | | \$ 4,975.00 | | \$ 10,874.45 |
| Environmental | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Veg | Bergen | | | \$ 1,344.00 | | \$ 2,822.41 |
| Parachia | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Tires | Essex | | | \$ 2,340.25 | | \$ 5,265.56 |
| Silva | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | Stone | Hudson | | | \$ 4,975.00 | | \$ 10,874.45 |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| | TS <input type="checkbox"/> LF <input type="checkbox"/> RC <input type="checkbox"/> RRF <input type="checkbox"/> | | | | | | | |
| Total Gross Revenue: | | | | | | | | \$ 29,836.87 |

Calculate Totals

Duplicate This Page

**GROSS OPERATING REVENUE BY COUNTY FOR SOLID
WASTE COLLECTION/TRANSPORTATION SERVICES**

Please provide the Gross Operating Revenues derived from any solid waste collected/transported in any New Jersey county during 2022.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS OPERATING REVENUE.

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses.

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

| County | 2022 Collector Gross Revenue |
|--------------------------|------------------------------|
| Atlantic | 0.00 |
| Bergen | 3,210,728.15 |
| Burlington | 0.00 |
| Camden | 0.00 |
| Cape May | 0.00 |
| Cumberland | 0.00 |
| Essex | 2,276,979.44 |
| Gloucester | 0.00 |
| Hudson | 1,996,467.29 |
| Hunterdon | 0.00 |
| Mercer | 0.00 |
| Middlesex | 365,869.97 |
| Monmouth | 191,070.00 |
| Morris | 119,790.00 |
| Ocean | 0.00 |
| Passaic | 308,142.21 |
| Salem | 0.00 |
| Somerset | 0.00 |
| Sussex | 0.00 |
| Union | 0.00 |
| Warren | 0.00 |
| Subcontracts (from pg 9) | 0.00 |

**Total Gross Operating
Revenue During
Calendar Year 2022:**

\$ 8,469,045.06

Calculate Totals

Collector Total

END OF SECTION A

Section B:

The following section must be completed by Solid Waste Brokers who manage, administer and arrange through a contract or other means, for compensation, the solid waste needs of clients, utilizing other licensed collectors/transporters, in all counties of New Jersey.

Solid Waste Collectors/Transporters who do not have a Solid Waste Broker license, should continue on to page 30 (“Certifications”).

INSTRUCTIONS FOR CUSTOMER INFORMATION/CUSTOMER LISTS FOR BROKERS

Customer information must be provided in accordance to N.J.A.C 7:26H- 5.9(c): Customer lists must contain all of the names and addresses for each (regularly scheduled) residential, commercial, industrial, and institutional customer.

**** SW Brokers are regulated utilities subject to the Solid Waste Utility Control Act N.J.A.C 7:26H and therefore are required to submit a customer list****

CUSTOMER LIST FORMAT

The list should be organized by municipality and sequentially numbered and set forth in numerical order by street address and the streets set forth in alphabetical order. Additionally, the Department is requesting the frequency of service, a description of service and the rates charged.

****All Customer Lists submitted to the Department are confidential and not subject to public review N.J.A.C 7:26H-5.9(c)(4)****

SAMPLE

| <u>Customer #</u> | <u>Name</u> | <u>Address</u> | <u>Service Provided</u> | <u>Rate Charged</u> | <u>Frequency of Service</u> |
|-------------------|-------------|---------------------------------------|-------------------------|---------------------|-----------------------------|
| 1. | ABC | One A Street, Allentown, NJ 10000 | Roll off | Amount / Service | weekly |
| 2. | DCE | One B Street, Allentown, NJ 10000 | Curb side pick up | Amount / Service | 2x month |
| 1. | FGH | One A Street, Basking Ridge, NJ 20000 | Container rental | Amount / Service | On call |
| 2. | IJK | One B Street, Basking Ridge, NJ 20000 | Roll off | Amount / Service | 3 x month |

Regularly Scheduled Customers: Residential (NOT INCLUDING MUNICIPAL CONTRACTS), commercial and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly. **These customers must be provided to the department as part of a separate customer list.**

On-Call Customers: Customers that are provided solid waste collection services on an "on-call" basis. According to N.J.A.C. 7:26H-5.9, **if solid waste collection services were provided more than one time during the year, even though the service locations varied, then these on-call customers must be included on a customer list.**

One-time Customers: Customers that were provided solid waste collection services one time during the year. You do not need to include these customers in your customer list.

****If a customer list is required, please submit as an attachment using the "Attach Files" button below or on the next page. ****

Attach Files

SECTION B

CUSTOMER SERVICE AREA INVENTORY FOR BROKERS

| MUST BE INCLUDED ON A CUSTOMER LIST | | | | | |
|--|----------------------------|---------------------------|---------------------------|---------------------------------|--|
| County | # of Scheduled Residential | # of Scheduled Commercial | # of Scheduled Industrial | # of Repeated On-Call Customers | # of One-Time Only Customers <small>(SERVICE PROVIDED ONCE WITHIN YEAR)</small> |
| Atlantic | | | | | |
| Bergen | | | | | |
| Burlington | | | | | |
| Camden | | | | | |
| Cape May | | | | | |
| Cumberland | | | | | |
| Essex | | | | | |
| Gloucester | | | | | |
| Hudson | | | | | |
| Hunterdon | | | | | |
| Mercer | | | | | |
| Middlesex | | | | | |
| Monmouth | | | | | |
| Morris | | | | | |
| Ocean | | | | | |
| Passaic | | | | | |
| Salem | | | | | |
| Somerset | | | | | |
| Sussex | | | | | |
| Union | | | | | |
| Warren | | | | | |

Attach Files

SECTION B

COLLECTORS/TRANSPORTERS USED IN 2022

Provide the information below for collectors/transporters hired through brokering services during the calendar year of 2022 for EACH COUNTY. If you need additional space you may duplicate this page with the "Duplicate This Page" button below:

_____ COUNTY (LIST ONLY 1 COUNTY PER FORM)

| A | B | C | E |
|-------------------------|--|--|-----------------------------|
| Solid Waste Hauler Used | Does your company have an on-going contract with this Collector/Transporter? | CPCN Number (SW#) of Solid Waste Hauler Used | Total Amount Paid to Hauler |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |
| | <input type="checkbox"/> Yes <input type="checkbox"/> No | SW _____ | |

Duplicate This Page

**GROSS OPERATING REVENUE BY COUNTY FOR
 BROKERING SERVICES**

Please provide the Gross Operating Revenues derived from all solid waste broker services in New Jersey during 2022.

TOTAL AMOUNT COLLECTED FROM EACH COUNTY SHOULD ADD UP TO TOTAL GROSS OPERATING REVENUE.

Gross Revenue is the total amount of money the collector has received from the collection of solid waste *before* any deductions from taxes, disposal fees, and any other associated expenses

Gross Operating Revenues consist of reportable revenues which are derived from customer bills, fees, sales and services.

| County | 2022 Broker Gross Revenue |
|------------|---------------------------|
| Atlantic | |
| Bergen | |
| Burlington | |
| Camden | |
| Cape May | |
| Cumberland | |
| Essex | |
| Gloucester | |
| Hudson | |
| Hunterdon | |
| Mercer | |
| Middlesex | |
| Monmouth | |
| Morris | |
| Ocean | |
| Passaic | |
| Salem | |
| Somerset | |
| Sussex | |
| Union | |
| Warren | |

Total Gross Operating Revenue During Calendar Year 2022:

\$ 0.00

Broker Total

Calculate Totals

END OF SECTION B

CLAIMING ZERO GROSS OPERATING REVENUE FOR COLLECTORS/TRANSPORTERS

Acceptable Reasons for Reporting Zero Gross Operating Revenue

- **Currently Not Operating** – If your company has been inactive in 2022 you must explain why, how long your company has been inactive, and when you intend to resume operation.
- **Collection/Transport/Brokering of Non-Regulated Materials** – Provide details of your operations and provide the solid waste ID or the non-regulated waste that your company collects/transport.
- **Collection/Transport/Brokering of Waste Not Generated in NJ** – Provide details of your operations and the origin of the waste that your company is collecting/transporting.
- **Waste Collected/Brokered to be collected from NJ Transfer Station or Rail Carrier and Transported Out of State** - Provide details of your operations.
- **Other** - Provide a detailed explanation for claiming zero revenue.

Unacceptable Reasons for Reporting Zero Gross Operating Revenue

- **Self-Generated Waste** - Self-generators are exempt from holding an A-901 License and a CPCN. Companies that do hold a CPCN should, therefore, not be reporting waste as “self-generated”.
- **Sub-Contractors**- All utilities holding a CPCN must report revenue regardless of contracting work with other Solid Waste Utilities.

****If you are claiming zero revenue for the calendar year of 2022, see the next page to provide details and certify zero gross operating revenue.***

**CERTIFICATION FOR COMPANIES CLAIMING ZERO
GROSS OPERATION REVENUE**

The certification below should only be completed by CPCN holders that are claiming zero gross operating revenue for calendar year 2022. You must also provide, in detail, the reason you are claiming zero revenue.

ZERO GROSS OPERATING REVENUE CERTIFICATION:

I certify under the penalty of law that this company's reportable Gross Operating Revenue as described on page 5, which are derived from fees, sales, services, and interest from all solid waste collected in NEW JERSEY during 2022 was ZERO dollars (\$0.00).

I also acknowledge that review of financial records of my company may be performed at any time by NJDEP to verify zero gross operating revenue.

I, _____ hold the title of _____ and am
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

duly authorized to sign this Annual Report showing Zero Gross Operating Revenue on behalf

of: _____
(OFFICIAL COMPANY NAME)

Print Name of Owner/Authorized Member

Signature of Owner/Authorized Member

Today's Date

PROVIDE REASON(S) FOR REPORTING ZERO GROSS ANNUAL REVENUE:

Do not indicate "N/A" if claiming zero revenue

CERTIFICATIONS

****Please sign the "Customer Bill of Rights" OR check the box below accordingly****

CUSTOMER BILL OF RIGHTS (If you have Regularly Scheduled Customers, read and certify)

Regularly scheduled customers are considered residential, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly

I certify under penalty of the law that I have notified each of my Regularly Schedule Customers at least once this year that solid waste collection services in New Jersey are available on a competitive basis as provided in the Customer Bill of Rights and that I have provided each of my customers with a copy of the customer bill of rights in the form set forth at N.J.A.C. 7:26H-5.12(b). The Customer Bill of Rights may be downloaded at: <http://www.nj.gov/dep/dshw/resource/custbillofrights.pdf>

I, ThomasGiordano hold the title of V.P and am duly
(NAME OF OWNER/AUTHORIZED MEMBER) (TITLE)

authorized to sign this Customer Bill of Rights on behalf of: Joseph Smentkowski Inc
(OFFICIAL COMPANY NAME)

| | | |
|---|--|--|
| <u>Thomas Giordano</u> Print Name of Owner/Authorized Member | <u>Thomas Giordano</u> Signature of Owner/Authorized Member | <small>Digitally signed by Thomas Giordano Date: 2023.06.10 11:17:10 -04'00'</small> <u>6/10/23</u> Today's Date |
|---|--|--|

OR

I DO NOT have Regularly Scheduled Customers

Regularly scheduled customers are considered, commercial, and/or industrial customers that receive solid waste collection services on a regular basis, i.e. weekly, monthly, bi-weekly, bi-monthly.

NJDEP Notary Policy for 2022 CPCN Annual Utility Report

Please be aware that NJDEP will no longer be providing its *courtesy* notary service for the CPCN Annual Utility Report via a Zoom call. Instead, NJDEP will be offering an "in-person" notary service for the 2022 CPCN Annual Utility Report. NJDEP emphasizes that this is a courtesy notary service and must be a last resort option for CPCN holders that cannot find a notary to complete the report. The "in-person" notary service will be available by appointment only every Wednesday from 8:30am-10:30am and 1:30pm-2:30pm, at the main NJDEP office building located at 401 East State Street, Trenton, New Jersey, 08625 and also at other locations listed below:

Thursday 04/27 & Friday 04/28
(Times TBD)
SWANA NJ Spring Conference
Golden Nugget Casino & Hotel
Atlantic City, NJ 08401

Wednesday 05/17/20 (9AM-3PM)
DEP Toms River Regional Office:
1510 Hooper Ave.
Toms River, New Jersey 08753

Thursday 05/18/2023 (9AM-3PM)
DEP Southern Regional Office:
One Port Center
2 Riverside Drive, Suite 201
Camden, New Jersey 08103

Thursday 05/25/2023 (9AM-3PM)
DEP Bureau of Marine Water Monitoring:
Stoney Hill Road
929 E. Stoney Hill Rd.
Galloway, NJ 08205

***Date TBD (9AM-3PM)**
NJ Sports and Exposition Authority
1 De Korte Park Plaza
Lyndhurst, NJ 07071

***Date TBD (9AM-3PM)**
Essex County Environmental Center
621-B Eagle Rock Road
Roseland, NJ 07068

***Date TBD (9AM-3PM)**
DEP Northern Regional Office
7 Ridgedale Ave.
Cedar Knolls, NJ 07927

Solid waste utilities who wish to use this service must first e-mail their 2022 "almost complete" CPCN Annual Utility Report (PDF) to Ashia.McRae@dep.nj.gov and request a notary location, date, and time. We will download your 2022 "almost complete" CPCN Annual Utility Report (PDF) onto a NJDEP laptop ready to complete page 31 together.

VERIFICATION AND OATH FOR 2022 ANNUAL REPORT FILING

NAME OF PERSON COMPLETING THIS FORM:

James Scarmozzino

RELATIONSHIP TO BUSINESS:

Controller

CONTACT NUMBER:

201-538-1926

The 2022 Annual Utility Report for Solid Waste Collectors/Transporters and Brokers must be verified and certified by the oath of the President or another principal general officer if other than the respondent and must be approved as a "key employee" as defined by N.J.S.A. 13:1E-127(f).

Oath To be made by the Proprietor, Partner, President or other principal officer of the utility:

Thomas Giordano

(Insert name of Owner or Officer and Title)

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment" N.J.A.C. 7:26H-5.9(d)

I acknowledge that submitting false information to the Department of Environmental Protection may subject my company to potential enforcement actions, penalties and/or revocation of the A-901 license and CPCN.

Thomas Giordano Digitally signed by Thomas Giordano
Date: 2023.06.10 11:20:17 -0400'

(Signature of Owner or Officer)

State of New Jersey County of Essex

Sworn to and subscribed before me

this 10th day of June 2023

Rosa Scarmozzino

Print Name of Notary Public or Officer Authorized to Administer Oath

Rosa Scarmozzino Digitally signed by Rosa Scarmozzino
Date: 2023.06.10 11:25:52 -0400'

Signature of Notary Public or Officer Authorized to Administer Oath

My Commission expires: 1-27-2025



IMPORTANT NOTICE: If your company is NO LONGER in business, please use this form to SURRENDER your A-901, CPCN and Decals, and MAIL to the address below. DO NOT submit if your company will continue to engage in NJ's waste industry.

New Jersey Department of Environmental Protection (NJDEP)

Notice of Surrender

A-901 License, Certificate of Public Convenience and Necessity (CPCN) and Waste Transporter Decals

Please read carefully. Legibly print and complete all information below:

COMPANY NAME: _____

COMPANY ADDRESS: _____

CITY, STATE, ZIP: _____

PHONE NUMBER: _____

EMAIL: _____

NAME OF ALL COMPANY OWNER(S): _____

Additional Owners? Please check here and print name(s) on additional sheet

I, _____; hold the title of _____, and hereby
(NAME OF AUTHORIZED OWNER) (TITLE)

notify NJDEP, effective immediately, that I am voluntarily surrendering the A-901 License, CPCN, and all transporter decals issued to _____, and will no longer engage in the
(COMPANY NAME)
solid and/or hazardous waste business in New Jersey. I am fully aware that I must reapply, and be granted a license if I intend to re-enter the waste industry in the future.

I agree with these statements above and certify that I am duly authorized to sign and submit this "Notice of Surrender" on behalf of the company, its owners and members.

Print Name of Authorized Owner

Signature of Authorized Owner

Today's Date

Please check boxes below and fill in the correct NUMBERS as indicated:

- Certificate of Public Convenience & Necessity (CPCN): YES: SW# _____ NO N/A
- NJDEP Solid Waste Transporter Number (SW Hauler ID): YES: SW ID# _____ NO N/A
- NJDEP Hazardous Waste Transporter Number (HW Hauler ID): YES: HW ID# _____ NO N/A
- Does the company have CURRENT Waste Transporter Decals? YES*: #SW: ___; #HW: ___ NO N/A
- Do you have any decal placed on Leased Vehicles/Equipment? YES* NO N/A

*Current transporter decals placed on any owned or leased containers; vehicles; and/or equipment, are inactive upon signature and must be removed immediately and mailed back to NJDEP at the address below.

This completed form, and all decals and cab cards should be mailed to:

Roxanne Feasel, NJDEP A-901
401 E. State St., 2nd Floor West Wing
Mail Code: 401-02C, PO Box 420
Trenton, NJ 08625-0420

REFUSE AND RECYCLING COLLECTION SERVICE

CITY OF ORANGE TOWNSHIP, NEW JERSEY

NOTICE IS HEREBY GIVEN THAT sealed bids will be received by the City of Orange Township, Essex County, Orange, New Jersey, Department of Public Works, specified times for the following:

| | |
|--|-------------------|
| Item: | Time: |
| Refuse and Recycling Collection Service | 11:00 a.m. |

Sealed bids will be received at Orange City Hall, 29 North Day Street, Council Chambers, 4th Floor, Orange, New Jersey on Thursday, November 30, 2023, at prevailing time mentioned above, at which time they shall be publicly opened and read immediately thereafter.

Bidders may obtain specifications electronically by contacting the Department of Public Works by phone at (973) 747-2922 or by email at eserrano@orangenj.gov between the hours of 9:00am and 4:00pm, Monday through Friday commencing on the date of this notice.

Bidders are required to comply with the requirements of NJSA 10:5-31 et seq. and Affirmative Action requirements of P.L. 1975, C. 127 (NJAC 17:27 et seq.) and Local Unit Pay-To-Play Law (P.L. 2004, c19, as amended by P.L. 2005, c51). All bids must be submitted in a sealed envelope clearly marked on the outside, "Refuse and Recycling Collection Services".

Bidders seeking the award of this contract must be registered with the State of New Jersey pursuant to the State Business Registration Act. A certificate showing proof of registration must be included in all bid proposals.

Bids will be received at the hour named, not before or after and NO BIDS SHALL BE RECEIVED BY MAIL OR FAX. The City of Orange Township is not responsible for late delivery by the United States Postal Service or any other carrier.

Each bid must be accompanied by the Consent of Surety Form and a guarantee which shall be in the amount of 10% of the bid, but not in excess of \$20,000.00, except as otherwise provided herein, and may be given, at the option of the bidder by certified check, cashier's check or bid bond made payable to the City of Orange Township.

Bidders must use and fully complete the proposal pages included with specifications furnished by the owner with all requirements attached thereto. Failure to do so will constitute grounds of disqualification.

The City Council of the City of Orange Township reserves the right to reject any or all bids, waive any informalities or irregularities in bids received which in their opinion will be in the best interest of the City of Orange Township, or for reasons required by law.

**Dwayne D. Warren, Esq.
Mayor
(973) 952-6081**

**Marty Mayes, Director
Department of Public Works**

9/25/23

\$114.81

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Dwayne D. Warren, Esq.
Mayor
(973) 952-6081
\$44.46

Marty Mayes, Director
Department of Public Works
THE TIMES 9/25/23