

### Contractor Responsibility Certification

Firm Name: NSS CONCRETE LLC

Firm Address: 37 TERRY DR  
TREMOSE PA 19053

Contact Name: MARIA SIRAVO

Telephone No.: 215 364 9991

Fax No.: 215 364 9993

Email Address: INFO@NSSCONCRETE.COM

Project Name: 2016 & 2017 CDBG GRANTS BOROUGH OF JENKINTOWN

Project Number: 18-02

I attest that I have read, and will comply with the Borough of Jenkintown's Model Responsible Contractor Ordinance (Ordinance #08-01 of 2008 as amended by Ordinance #13-10 of 2013).

Signature: Maria Siravo Date: 7/16/18

The submitting firm is required to certify compliance with the contractor responsibility standards set forth below by checking appropriate boxes. Specifically, to perform work for the Borough of Jenkintown, submitting firms must answer "Yes" to Questions 1, 2 and 9, 10, 11, 12, 13 and 14 and answer "No" to Questions 3 through 8.

- (1) Does the firm have or will it obtain all valid, effective licenses, registrations or certificates required by federal, state, county, or local law, including, but not limited to, licenses, registrations or certificates required to: (a) do business in the designated locale; and (b) perform the contract work it seeks to perform. These shall include, but not be limited to, licenses, registrations or certificates for any type of trade work or specialty work which the firm proposes to self-perform?

Yes No

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- (2) Does the firm meet the bonding requirements for the contract, as required by applicable law or contract specifications and any insurance requirements, as required by applicable law or contract specifications, including general liability insurance, workers compensation insurance and unemployment insurance requirements?

Yes      No

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- (3) Has the firm been debarred by any federal, state or local government agency or authority in the past three (3) years?

Yes      No

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- (4) Has the firm defaulted on any project in the past three (3) years?

Yes      No

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- (5) Has the firm had any type of business, contracting or trade license, registration, or other certification suspended or revoked in the past three (3) years?

Yes      No

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- (6) Has the firm been cited for a willful violation of federal or state safety laws as determined by a final decision of a court or government agency in the past three (3) years?

Yes      No

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- (7) Has the firm or its owners been convicted of any crime relating to the contracting business as determined by a final decision of a court or government agency in the past ten (10) years?

Yes      No

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- (8) Has the firm, in the past three (3) years, been found by a final decision of a court or government agency in violation of any law applicable to its contracting business, including, but not limited to, licensing laws, tax laws, prompt payment laws, wage and hour laws, prevailing wage laws, environmental laws or others, where the result of such violation was the payment of a fine, back pay damages or any other type of penalty in the amount of \$1,000.00 or more?

Yes      No

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- (9) Does the firm agree to pay all craft employees that it employs on the project the current wage rates and benefits as required under applicable federal or state wage laws for the duration of the referenced project?

Yes      No

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- (10) Does the firm participate in a Class A Apprenticeship Program for each separate trade or classification in which it employs craft employees and agree to continue to participate in such program or programs for the duration of the referenced project?

(A) For purposes of this section, a "Class A Apprenticeship Program" is an apprenticeship program that is currently registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journeyman status for at least three (3) of the past five (5) years.

(B) If a firm is identified as the lowest responsible bidder or otherwise selected as the prospective awardee or as a subcontractor of an awardee, it shall provide appropriate documentation, as determined by the Central Purchasing Department, to verify it meets the requirements of this section for each trade or classification of craft workers it will employ on the project. This verification shall be provided prior to performance of work by the firm and the documentation shall clearly indicate which crafts the firm employs and which crafts are covered by the identified apprenticeship programs.

Yes      No

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- (11) Does the firm have all other technical qualifications and resources, including equipment, personnel and financial resources, to perform the referenced contract, or agree that it will obtain same through the use of qualified, responsible subcontractors?

Yes      No

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- (12) Does the firm agree to notify the Central Purchasing Department of any material changes to any matters attested to in this certification within seven (7) days?

Yes      No

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- (13) Does the firm understand and agree that, if it is a general contractor, construction manager or other prime contract and it receives a Notice of Intent to Award Contract, it shall provide the Central Purchasing Department within seven (7) days a Subcontractor List that identifies any subcontractors it will use in connection with the project and furnish Contractor Responsibility Certifications for all identified subcontractors with all required supporting documentation.

Yes      No

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- (14) Does the firm understand and agree that this certification must be completed by an authorized representative of the firm that that sufficient knowledge and information to address all matter addressed herein.

Yes      No

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In executing this Responsibility Certification, the submitting firm understands and agrees that if the Central Purchasing Department determines that this certification contains false or misleading material information that was provided knowingly or with reckless disregard for the truth or omits material information knowingly or with reckless disregard of the truth, the firm may be prohibited from performing work for the Borough of Jenkintown for a period of three (3) years. Such circumstances shall also subject the firm to any other penalties and sanctions, including contract termination, available to the Borough of Jenkintown under law. A contract terminated under these circumstances shall further entitle the Borough of Jenkintown to withhold payment of any monies due to the firm as damages.

I certify that the foregoing representations regarding the past performance and present qualifications of the undersigned firm are true and correct.

MARIA SIRAWO *Maria Sirawo*  
Print and Sign Name

MEMBER  
Title

NSS CONCRETE LLC  
Name of Firm

7/16/18  
Date

Subscribed and sworn to  
before me this 18th day  
of JULY, 2018

*[Signature]*  
Notary Public  
My Commission Expires:

Commonwealth of Pennsylvania - Notary Seal  
Siu Ling Hui, Notary Public  
Bucks County  
My commission expires March 27, 2022  
Commission number 1075922  
Member, Pennsylvania Association of Notaries