

Contractor Responsibility Certification

Chapter 29 of the Delaware County Code requires that as a condition of performing work on certain public works contracts, a firm seeking award of a contract shall submit a Contractor Responsibility Certification. Delaware County has determined that the contract subject to this solicitation is covered by Chapter 29, and that firms responding to this solicitation <u>must</u> submit this form and otherwise comply with the provisions of Chapter 29 as well as Delaware County Resolution Number 2022-3 (Regarding Goals for Diversity in Public Works Contracting).

In order for this Contractor Responsibility Certification to be considered validly submitted, it must be properly signed by the firm or an officer or employee of the Contractor authorized to make it. Contractor Responsibility Certifications that are not properly signed will not be considered as responsive to the requirements of the Delaware County Code. If a firm fails to provide a Contractor Responsibility Certification required by this section, it may be disqualified from bidding/responding. No action of any nature shall lie against Delaware County because of its refusal to accept a bid/response for this reason.

Execution of this Contractor Responsibility Certification shall not establish a presumption of contractor responsibility, and Delaware County may require any additional information it deems necessary to evaluate a firm's status as a responsible contractor, including information regarding the firm's technical qualifications, financial capacity or other resources and performance capabilities.

If Delaware County determines that a Contractor Certification, Subcontractor List or Subcontractor Responsibility Certification contains false or misleading 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 for which the certification was submitted shall be disqualified from the project and shall be prohibited from performing work for Delaware County for a period of three years. Delaware County may withhold payment of any monies due to the firm as damages and impose other applicable penalties and sanctions, including contract termination, as permitted by law or contract.

I hereby represent, warrant and agree on behalf of the firm indicated below that:

(1) The firm and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of Delaware County with respect to the contract work it seeks to self-perform. (2) The firm meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation and unemployment insurance.

The firm has not been debarred or suspended by any federal, state or local X government agency or authority in the past three years. The firm has not defaulted on any project in the past three years. (4) X The firm has not had any type of business, contracting or trade license, (5) X registration or certification revoked or suspended in the past three years. The firm and its principals/owners have not been convicted of any crime (6) X relating to its contracting business in the past ten years. Within the past three years, the firm has not been found in violation of any law X applicable to its contracting business, including, but not limited, to licensing laws, tax 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 \$5,000) or more. Has the firm operated under a different name in the last ten (10) years? If yes, please provide prior name(s). Have the principals of the firm operated a business under a different name in (9) X the last ten (10) years? If yes, please provide name(s) of such businesses. The firm will employ a sufficient number of craft labor personnel required to (10)X successfully perform any project work it self-performs or shall use qualified subcontractors to meet this requirement and shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training, or shall use qualified subcontractors to meet this requirement. The firm will pay all craft employees on the project, at a minimum, the X applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.). The firm will ensure that all craft labor it employs on the project will have (12)X completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor. If the firm is a prime contractor, it shall also ensure that at least one person on the project has completed the OSHA 30-hour construction training course established by the U.S. Department of Labor The firm participates in a Class A Apprenticeship Training Program for each X separate trade or classification in which it employs craft employees. A "Class A Apprenticeship Program" is an apprenticeship program registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journey person status for at least three of the past five years. This may be an apprenticeship

program subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or a non-ERISA program.

X

X

X

K

X

3

- (b) To demonstrate compliance with this section, the firm shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program for each trade or classification listed. See Attachment 1.
- (14) The construction manager, general contractor or other lead or prime contractor responsible for the project shall ensure that at least 70 percent of the craft labor workers employed on the project shall be comprised of either journeyperson workers who have successfully completed a Class A Apprenticeship Program or apprentices registered in such programs. The apprenticeship participation of specified by this section must be in the same trade or craft for which the workers are employed on the project.
- (15) The firm shall assign craft labor personnel only work in the craft or trade in which they are employed.
- (16) The firm has all other technical qualifications and resources, including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of the project, or will obtain same through the use of qualified, responsible subcontractors or vendors
- (17) The firm shall notify Delaware County within seven days of any material changes in its operation that relate to any matter attested to in this certification.
- (18) If the submitting firm has ever operated under another name or is controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach as Attachment 2 hereto that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance.
- (19) Please include a proposed Subcontractor List as <u>Attachment 3</u>. If the firm receives a Notice of Intent to Award Contract, it agrees to: (a) provide Subcontractor Responsibility Forms and any required subcontractor information within fourteen days (Director of Public Works may extend such deadline upon good justification by firm); and (b) provide any reasonably requested supporting documentation as part of Delaware County's contractor responsibility review process.
- (20) The firm and its owners have not declared bankruptcy in the past three (3) years.
- (21) The firm has not committed or 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.
- (22) The firm will notify, in writing, the Delaware County Department of Public Works within seven (7) days of any material change to any of the above certifications.

*Please check each box to acknowledge that you have read the corresponding representation/warranty/agreement.

By executing below, you declare and certify that:

- (A) You are an employee or officer of the firm who is duly authorized to execute this Contractor Responsibility Certification.
- (B) Have sufficient knowledge to address all matters in this Contractor Responsibility Certification and attest that all information submitted is true, complete and accurate. This attestation is made subject to the penalties and provisions of 18 Pa. C.S.A. §4904 relating to unsworn falsification to authorities.

Name of Firm: MECO Constructors, Inc.

Ву: __

Name: Andrew R. Ebert, III

Title: President 7/19/2023

Exhibit A

Diversity Goal Contract Provisions

Pursuant to Delaware County Resolution Number 2022-3 Regarding Goals for Diversity in Public Works Contracting, the following provisions will be required in any contract resulting from this solicitation.

- a. The contractor will make a good faith effort to employ local residents for completion of the project, when it has a need for new employees, in an effort to meet a goal of 10% local worker participation on the project. Good faith effort shall include, but not be limited to: hosting a public job fair prior to the commencement of the Project open to residents of Delaware County, posting of available employment opportunities with the Delaware County Workforce Development Board and its PACareerLink offices, providing employment and training services, advertisement of employment opportunities in a newspaper of general circulation throughout Delaware County, and internet advertisements.
- b. The contractor will make a good faith effort to employ minority and female craftspeople for completion of the qualified project when such contractor has a need for new employees to complete the project, in an effort to meet the goal of having 10% minority and female participation on the project. Good faith effort shall include, but not be limited to: hosting a public job fair prior to the commencement of the Project open to all applicants in an attempt to identify, hire and utilize minority and female craftspeople, the posting of available employment opportunities with the Delaware County Workforce Development Board and its PACareerLink offices, providing employment and training services, advertisement of employment opportunities in a newspaper of general circulation throughout Delaware County, and internet advertisements.
- c. The contractor shall, as a material condition of the contract, make a good faith effort to utilize veteran owned businesses, minority owned businesses, women owned businesses and small business enterprises on the qualified project. "Minority owned business" shall mean that at least 51% of the business is owned by an individual who is a United States citizen or permanent resident alien who has and can demonstrate membership in one of the following groups: Black persons having origins in any of the Black African racial groups; Hispanic persons of Mexican, Puerto Rican, Dominican, Cuban, Central or South American Descent of either Indian or Hispanic origin, regardless of race; Native American or Alaskan native persons having origins in any of the original peoples of North America; Asian and Pacific Islander persons having origins in any of the Far East countries, South East Asia, the Indian subcontinent or the Pacific Islands. "Small business enterprise" shall mean a business with an annual gross income which is determined by the United States Small Business Administration to qualify it as a small business enterprise.

Class A Apprenticeship Program

[Firm to attach a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program per paragraph 11(b).]

Heavy Equipment Operators General Laborers

Prior Names/Organization Changes

[Firm to attach additional information if required under Paragraph (16).]

NΑ

Subcontractor List

[Must include name, phone number, address and type of work to be performed for each subcontractor].

Roma Concrete, Inc.
3225 South 7th Street
Phila., PA 19153
484-452-8002
Concrete
All Seasons Landscaping, Inc.
3916 Market Street
Aston, PA 19014
610-494-8050
Landscaping

MJ Kiska Contracting, Inc. 424 Laurel Avenue Cheltenham, PA 19012 215-379-0227 Masonary

EC Fence & Ironworks, Inc. 2941 Felton Avenue Norristown, PA 19401 484-679-1350 Fence

Lenni Electric Corp. 1020 Andrew Drive West West Chester, PA 19380 610-436-9922 Electric Work



COUNTY OF DELAWARE

Subcontractor Responsibility Certification

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Execution of this Subcontractor Responsibility Certification shall not establish a presumption of subcontractor responsibility, and Delaware County may require any additional information it deems necessary to evaluate a subcontractor's status as a responsible contractor, including information regarding the firm's technical qualifications, financial capacity or other resources and performance capabilities.

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I hereby represent, warrant and agree on behalf of the firm indicated below that:

	<u>Acknowledged*</u>
(1) The subcontractor and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of Delaware County with respect to the contract work it seeks to self-perform.	X
(2) The subcontractor meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation and unemployment	X
insurance.	

The subcontractor has not been debarred or suspended by any federal, state Х (3)or local government agency or authority in the past three years. The subcontractor has not defaulted on any project in the past three years. \mathbf{x} (4) The subcontractor has not had any type of business, contracting or trade X (5) license, registration or certification revoked or suspended in the past three years. The subcontractor and its principals/owners have not been convicted of any X crime relating to its contracting business in the past ten years. Within the past three years, the subcontractor has not been found in X (7)violation of any law applicable to its contracting business, including, but not limited, to licensing laws, tax 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 \$5,000) or more. The subcontractor will employ a sufficient number of craft labor personnel X required to successfully perform any project work and shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training. The subcontractor will pay all craft employees on the project, at a minimum, (9)the applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.). The subcontractor will ensure that all craft labor it employs on the project X will have completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor. The subcontractor participates in a Class A Apprenticeship Training Program X (11)for each separate trade or classification in which it employs craft employees. (a) A "Class A Apprenticeship Program" is an apprenticeship program registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journey person status for at least three of the past five years. This may be an apprenticeship program subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or a non-ERISA program. (b) To demonstrate compliance with this section, the subcontractor shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program for each trade or classification listed. See Attachment 1. The subcontractor shall assign craft labor personnel only work in the craft or X(12)trade in which they are employed. The subcontractor has all other technical qualifications and resources, X(13)including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of

the project, or will obtain same through the use of qualified, responsible subcontractors or vendors

(14) The subcontractor shall notify Delaware County within seven days of any material changes in its operation that relate to any matter attested to in this certification.

X

X

X

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X

X

- (15) If the submitting subcontractor has ever operated under another name or is controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach as Attachment 2 hereto that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance.
- (16) If you are organized as a sole proprietorship owned and operated by a single person, to ensure that you are a legitimate business entity and not a misclassified employee, you must submit as Attachment 3 your Employer Identification Number and copies of any license, certificate or registration you are required to maintain in to do business in the state in which it is located.
- (17) The subcontractor and its owners have not declared bankruptcy in the past three (3) years.
- (18) The subcontractor has not committed or 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.
- (19) The subcontractor will notify, in writing, the Delaware County Department of Public Works within seven (7) days of any material change to any of the above certifications.

^{*}Please check each box to acknowledge that you have read the corresponding representation/warranty/agreement.

By executing below, you declare and certify that:

- (A) You are an employee or officer of the subcontractor who is duly authorized to execute this Contractor Responsibility Certification.
- (B) Have sufficient knowledge to address all matters in this Contractor Responsibility Certification and attest that all information submitted is true, complete and accurate. This attestation is made subject to the penalties and provisions of 18 Pa. C.S.A. §4904 relating to unsworn falsification to authorities.

Name of Subcontractor: Roma Concrete, Inc.

Name: Rocco Scarduzio

Title: President Date: 7/19/2023

Receipt Number 157003

ROMA CONCRETE INC.(6592) 3225 SOUTH 76TH STREET PHILADLEPHIA, PA 19153-3215

Submission Date: 6-28-2023 Contract Type: COMMERCIAL Contribution month: 5/2023

Due Date: 7-5-2023

XXX-XX-2781 ALBERTINI, THOMAS COMMERCIAL COMMERCIAL COMMERCIAL XXX-XX-7499 AMBLER, DAVID COMMERCIAL XXX-XX-3092 BASILE, ROBERT COMMERCIAL	592 592 592	106,50 121,50
XXX-XX-3568 XXX-XX-3568 XXX-XX-5693 CAPANNA, MARIO CERVANTES, JASON COMMERCIAL COMMERCIA	592 592 592 592 699 592 592 592 592 592 592 592 592 592 5	124,00 161,00 132,00 145,50 146,50 146,50 144,00 160,00 121,00 152,50 123,50 152,00 146,50 160,00 152,00 152,00 152,00 160,00

2,940.00



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If Delaware County determines that a Subcontractor Responsibility Certification contains false or misleading 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 for which the certification was submitted shall be disqualified from the project and shall be prohibited from performing work for Delaware County for a period of three years. Delaware County may withhold payment of any monies due to the firm as damages and impose other applicable penalties and sanctions, including contract termination, as permitted by law or contract.

I hereby represent, warrant and agree on behalf of the firm indicated below that:

eby represents transmission	Acknowledged*
(1) The subcontractor and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of certificates or other credentials required by federal and state law and the laws of certificates or other credentials required by federal and state law and the laws of certificates or other credentials.	[X]
certificates or other credentials required by redering and contract work it seeks to self-perform. Delaware County with respect to the contract work it seeks to self-perform.	
(2) The subcontractor meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation and unemployment	
insurance.	

The subcontractor has not been debarred or suspended by any federal, state X (3)or local government agency or authority in the past three years. The subcontractor has not defaulted on any project in the past three years. X (4) The subcontractor has not had any type of business, contracting or trade X) license, registration or certification revoked or suspended in the past three years. (5)The subcontractor and its principals/owners have not been convicted of any X crime relating to its contracting business in the past ten years. Within the past three years, the subcontractor has not been found in X violation of any law applicable to its contracting business, including, but not limited, to licensing laws, tax 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 \$5,000) or more. The subcontractor will employ a sufficient number of craft labor personnel Х required to successfully perform any project work and shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training. The subcontractor will pay all craft employees on the project, at a minimum, X (9)the applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.). The subcontractor will ensure that all craft labor it employs on the project 权 will have completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor. The subcontractor participates in a Class A Apprenticeship Training Program ΓÁ for each separate trade or classification in which it employs craft employees. (a) A "Class A Apprenticeship Program" is an apprenticeship program registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journey person status for at least three of the past five years. This may be an apprenticeship program subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or a non-ERISA program. (b) To demonstrate compliance with this section, the subcontractor shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program for each trade or classification listed. See Attachment 1. The subcontractor shall assign craft labor personnel only work in the craft or X (12)trade in which they are employed. The subcontractor has all other technical qualifications and resources, X including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of

the project, or will obtain same through the use of qualified, responsible subcontractors or vendors

- The subcontractor shall notify Delaware County within seven days of any X material changes in its operation that relate to any matter attested to in this certification. If the submitting subcontractor has ever operated under another name or is X (15) controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach as Attachment 2 hereto that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance. If you are organized as a sole proprietorship owned and operated by a single X person, to ensure that you are a legitimate business entity and not a misclassified employee, you must submit as Attachment 3 your Employer Identification Number and copies of any license, certificate or registration you are required to maintain in to do business in the state in which it is located. The subcontractor and its owners have not declared bankruptcy in the past X three (3) years. The subcontractor has not committed or been cited for a willful violation of X (18)
 - federal or state safety laws as determined by a final decision of a court or government agency in the past three (3) years.

 (19) The subcontractor will notify, in writing, the Delaware County Department of Public Works within seven (7) days of any material change to any of the above

certifications.

X

*Please check each box to acknowledge that you have read the corresponding representation/warranty/agreement.

By executing below, you declare and certify that:

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Name of Subcontractor: <u>All Seasons Landscaping</u>, Inc.

By: TRY

Name: stephen Gansi Title: President Date: 7/19/2023

ALL SEASONS LANDSCAPING - EMPLOYEE LIST

Sean O'Brien

Victor Morales

Juan Morales-Narrvaro

Jaime Guerrero



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Х

X

[X]

X

X

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Name of Subcontractor: MJ Kiska Contracting, Inc.

Name: Michael J. Kiska

Title: President
Date: 7/19/2023

MJ Kiska Construction, LLC

Joseph Rauchut Stan Caputo Nick Zucaro Blaise Zucaro Patrick Hubner



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in order for this Subcontractor Responsibility Certification to be considered validly submitted, it must be properly signed by the subcontractor or an officer or employee of the subcontractor authorized to make it. Subcontractor Responsibility Certifications that are not properly signed will not be considered as responsive to the requirements of the Delaware County Code.

Execution of this Subcontractor Responsibility Certification shall not establish a presumption of subcontractor responsibility, and Delaware County may require any additional information it deems necessary to evaluate a subcontractor's status as a responsible contractor, including information regarding the firm's technical qualifications, financial capacity or other resources and performance capabilities.

If Delaware County determines that a Subcontractor Responsibility Certification contains false or misleading 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 for which the certification was submitted shall be disqualified from the project and shall be prohibited from performing work for Delaware County for a period of three years. Delaware County may withhold payment of any monies due to the firm as damages and impose other applicable penalties and sanctions, including contract termination, as permitted by law or contract.

I hereby represent, warrant and agree on behalf of the firm indicated below that:

edy represent, warrant and	Acknowledged*
(1) The subcontractor and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of Delaware County with respect to the contract work it seeks to self-perform.	<u>[X]</u>
(2) The subcontractor meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation and unemployment	
insurance.	

The subcontractor has not been debarred or suspended by any federal, state χ (3) or local government agency or authority in the past three years. The subcontractor has not defaulted on any project in the past three years. Х (4) The subcontractor has not had any type of business, contracting or trade X (5) license, registration or certification revoked or suspended in the past three years. The subcontractor and its principals/owners have not been convicted of any X crime relating to its contracting business in the past ten years. Within the past three years, the subcontractor has not been found in (7) violation of any law applicable to its contracting business, including, but not limited, to licensing laws, tax 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 \$5,000) or more. The subcontractor will employ a sufficient number of craft labor personnel X required to successfully perform any project work and shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training. The subcontractor will pay all craft employees on the project, at a minimum, X (9)the applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.). The subcontractor will ensure that all craft labor it employs on the project X will have completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor. The subcontractor participates in a Class A Apprenticeship Training Program X for each separate trade or classification in which it employs craft employees. (a) A "Class A Apprenticeship Program" is an apprenticeship program registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journey person status for at least three of the past five years. This may be an apprenticeship program subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or a non-ERISA program. (b) To demonstrate compliance with this section, the subcontractor shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program for each trade or classification listed. See Attachment 1. The subcontractor shall assign craft labor personnel only work in the craft or (12)trade in which they are employed. The subcontractor has all other technical qualifications and resources, Xincluding equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of

the project, or will obtain same through the use of qualified, responsible subcontractors or vendors

The subcontractor shall notify Delaware County within seven days of any Х material changes in its operation that relate to any matter attested to in this certification. If the submitting subcontractor has ever operated under another name or is X controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach as Attachment 2 hereto that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance. If you are organized as a sole proprietorship owned and operated by a single [X]person, to ensure that you are a legitimate business entity and not a misclassified employee, you must submit as Attachment 3 your Employer Identification Number and copies of any license, certificate or registration you are required to maintain in to do business in the state in which it is located. The subcontractor and its owners have not declared bankruptcy in the past [X](17)three (3) years. The subcontractor has not committed or been cited for a willful violation of A (18)federal or state safety laws as determined by a final decision of a court or government agency in the past three (3) years. The subcontractor will notify, in writing, the Delaware County Department of X

*Please check each box to acknowledge that you have read the corresponding representation/warranty/agreement.

Public Works within seven (7) days of any material change to any of the above

certifications.

By executing below, you declare and certify that:

- You are an employee or officer of the subcontractor who is duly authorized to execute (A) this Contractor Responsibility Certification.
- Have sufficient knowledge to address all matters in this Contractor Responsibility (B) Certification and attest that all information submitted is true, complete and accurate. This attestation is made subject to the penalties and provisions of 18 Pa. C.S.A. §4904 relating to unsworn falsification to authorities.

Name of Subcontractor: EC Fence & Ironworks, Inc.

Name: William Camara President

Title: Date:

7/19/2023

Class A Apprenticeship Program

[Subcontractor to attach a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program per paragraph 11(b).]

See Attached

EC FENCE & IRONWORKS, INC - EMPLOYEE LIST

Charles Jack, Journeyman

Matt Blyvnuk, Journeyman

John Davis, Foreman

John Hulasak, Foreman

Steve Walsh, Journeyman

Joe Gubciza, Journeyman

Kaleb Sims, Journeyman



COUNTY OF DELAWARE

Subcontractor Responsibility Certification

Chapter 29 of the Delaware County Code requires that as a condition of performing work on certain public works contracts, a firm seeking award of a contract shall submit Subcontractor Responsibility Certification for all identified subcontractors. Delaware County has determined that the contract subject to this solicitation is covered by Chapter 29, and that firms responding to this solicitation <u>must</u> submit this form for all subcontractors.

In order for this Subcontractor Responsibility Certification to be considered validly submitted, it must be properly signed by the subcontractor or an officer or employee of the subcontractor authorized to make it. Subcontractor Responsibility Certifications that are not properly signed will not be considered as responsive to the requirements of the Delaware County Code.

Execution of this Subcontractor Responsibility Certification shall not establish a presumption of subcontractor responsibility, and Delaware County may require any additional information it deems necessary to evaluate a subcontractor's status as a responsible contractor, including information regarding the firm's technical qualifications, financial capacity or other resources and performance capabilities.

If Delaware County determines that a Subcontractor Responsibility Certification contains false or misleading 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 for which the certification was submitted shall be disqualified from the project and shall be prohibited from performing work for Delaware County for a period of three years. Delaware County may withhold payment of any monies due to the firm as damages and impose other applicable penalties and sanctions, including contract termination, as permitted by law or contract.

I hereby represent, warrant and agree on behalf of the firm indicated below that:

	<u>Acknowledged*</u>
(1) The subcontractor and its employees have all licenses, registrations, certificates or other credentials required by federal and state law and the laws of Delaware County with respect to the contract work it seeks to self-perform.	E3
(2) The subcontractor meets the bonding requirements for the contract required by law or contract specifications, as well as applicable insurance requirements for the contract, including general liability, workers compensation and unemployment insurance.	⊠

The subcontractor has not been debarred or suspended by any federal, state X (3)or local government agency or authority in the past three years. The subcontractor has not defaulted on any project in the past three years. (4) ∇ The subcontractor has not had any type of business, contracting or trade X (5) license, registration or certification revoked or suspended in the past three years. The subcontractor and its principals/owners have not been convicted of any X crime relating to its contracting business in the past ten years. Within the past three years, the subcontractor has not been found in (7)[X] violation of any law applicable to its contracting business, including, but not limited, to licensing laws, tax 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 \$5,000) or more. The subcontractor will employ a sufficient number of craft labor personnel \mathbb{K} required to successfully perform any project work and shall assign workers to perform only work in their respective craft or trade for which they have sufficient skills and training. The subcontractor will pay all craft employees on the project, at a minimum, (9)X the applicable wage and fringe benefit rates, as established for the classification in which the worker is employed, in accordance with the Pennsylvania Prevailing Wage Act (43 P.S. § 165-1 et seq.). The subcontractor will ensure that all craft labor it employs on the project \mathbf{X} will have completed, prior to working on the project the OSHA 10-hour training course for safety established by the U.S. Department of Labor. The subcontractor participates in a Class A Apprenticeship Training Program \square for each separate trade or classification in which it employs craft employees. (a) A "Class A Apprenticeship Program" is an apprenticeship program registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journey person status for at least three of the past five years. This may be an apprenticeship program subject to the Employee Retirement Income Security Act of 1974, 29 U.S.C. § 1001 et seq. ("ERISA"), or a non-ERISA program. (b) To demonstrate compliance with this section, the subcontractor shall provide, with this certification, a list of all trades or classifications of craft employees it will employ on the project and documentation verifying it participates in a Class A Apprenticeship Program for each trade or classification listed. See Attachment 1. The subcontractor shall assign craft labor personnel only work in the craft or \square trade in which they are employed. The subcontractor has all other technical qualifications and resources, X including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of

the project, or will obtain same through the use of qualified, responsible subcontractors or vendors

3000000 Traditional Control of the C	
(14) The subcontractor shall notify Delaware County within seven days of any material changes in its operation that relate to any matter attested to in this certification.	Ø
(15) If the submitting subcontractor has ever operated under another name or is controlled by another company or business entity or in the past five years controlled or was controlled by another company or business entity, whether as a parent company, subsidiary or in any other business relation, it shall attach as Attachment 2 hereto that explains in detail the nature of any such relationship. Additional information may be required from such an entity if the relationship in question could potentially impact contract performance.	Ŋ
(16) If you are organized as a sole proprietorship owned and operated by a single person, to ensure that you are a legitimate business entity and not a misclassified employee, you must submit as Attachment 3 your Employer Identification Number and copies of any license, certificate or registration you are required to maintain in to do business in the state in which it is located.	X
(17) The subcontractor and its owners have not declared bankruptcy in the past three (3) years.	×
(18) The subcontractor has not committed or 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.	Ä
(19) The subcontractor will notify, in writing, the Delaware County Department of Public Works within seven (7) days of any material change to any of the above	×

^{*}Please check each box to acknowledge that you have read the corresponding representation/warranty/agreement.

certifications.

By executing below, you declare and certify that:

- (A) You are an employee or officer of the subcontractor who is duly authorized to execute this Contractor Responsibility Certification.
- (B) Have sufficient knowledge to address all matters in this Contractor Responsibility Certification and attest that all information submitted is true, complete and accurate. This attestation is made subject to the penalties and provisions of 18 Pa. C.S.A. §4904 relating to unsworn faisification to authorities.

Name of Subcontractor: Lenni Electric Corporation

Name: Raymond M Meehan Title: President

Date: 7/18/2023



August 7, 2023

Lenni Electric Corporation has participated in a "Class A Apprenticeship Program" registered with the U.S. Department of Labor for over 25 years.

Lenni Electric has graduated 2 Apprentices to Journeyman in the last 5 years.

We have been registered with Southeastern PA. Chapter of ABC, Inc. until July of 2023. We will be starting our current Apprentices with Universal Academy in August of 2023. They are also a Class A Apprenticeship program registered with the Dept. of Labor.

We will utilize primarily journeymen and apprentices on this project. There will be occasion to use operators and laborers as well.

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If you require any additional information, please do not hesitate to contact me directly.

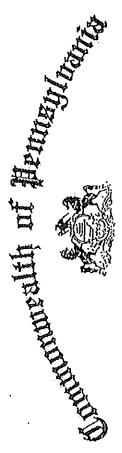
Sincerely,

Lenni Electric Corporation

Anne Doyle-Pence

C & I Division

attachments



Department of Labor and Industry

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APPRENTICESHIP STANDARDS

This certifies that the organization below named has registered an apprentice training program under standards approved by the

Pennsylvania Apprenticeship and Training Council and the

Federal Committee on Apprenticeship

SOUTEEAST PENNSYLVANIA

CHAPIER ABC, INC.

PENNSTLVANIA NORRISTOWN

JANUARY 11, 1967

Revised: MAY 13, 1993

in the following trade(s): AIR CONDITION MECHANIC

ELECTRICIAN CARPENTER

PLUMBER/PIPEFITIER

SHEET METAL WORKER STONE MASON SPRINKLERRITTER RYWALL FINISHE

Department of Labor and Industry Training Council

Be it known that

Universal Academy

Hereby recognizes that

Lenni Electric Corp

1020 Andrew Drive, West Chester, PA 19380

Is an active participating member of the

Universal Academy Registered Apprenticeship Training Program

[PATC Program Number PA 2022-PA-111892]

Marc Benson Academy Director



This is an annually renewed certificate and represents participation for this year of September 2022 to August 2023

Be it known that

Universal Academy

Hereby recognizes that

Lenni Electric Corp

1020 Andrew Drive, West Chester, PA 19380

Is an active participating member of the

Universal Academy Registered Apprenticeship Training Program

PATC Program Number PA 2022-PA-111892]

Marc Benson Academy Director



This is an annually renewed certificate and represents participation for this year of September 2023 to August 2024>/t; /, $CV \otimes OV$



<u>Construction Experience</u> Commercial and Industrial Division

<u>List of Journeymen/Apprentices - Year 2023</u>

<u>Scott Welsh</u> – Journeyman – 39 years experience Journeyman/Foreman – Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance; Street Light Maintenance <u>Current Licensing</u>: Master Electrician in State of New Jersey; Journeyman Electrician in Lower Merion Township; Springfield Township; Haverford Township; West Chester Borough; East Goshen Township; Middletown Township; Media Borough; City of Chester; Concord Township

Nicholas Kulhawik – Journeyman – 31 years experience
Journeyman/Foreman – Interior/Exterior commercial and industrial electrical
construction; Electrical Maintenance; Street Light Maintenance
Current Licensing: Journeyman Electrician in Lower Merion Township; Springfield
Township; Haverford Township; West Chester Borough; East Goshen Township;
Middletown Township; Media Borough; City of Chester; Concord Township

Joseph Savage - Journeyman -34 years experience

Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance;

<u>Current Licensing</u>: Journeyman Electrician in Lower Merion Township; Springfield Township; Haverford Township; West Chester Borough; East Goshen Township; Middletown Township; Media Borough; City of Chester; Concord Township

Nicholas Palidora - Journeyman - 6 years experience

- Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance; Street Light Maintenance

<u>Current Licensing</u>: Journeyman Electrician in Lower Merion Township; Springfield Township; Haverford Township; West Chester Borough; East Goshen Township; Middletown Township; Media Borough; City of Chester; Concord Township

Robert Botsford - Journeyman - 1 year experience

- Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance; Street Light Maintenance

<u>Current Licensing</u>: Journeyman Electrician in Lower Merlon Township; Springfield Township; Haverford Township; West Chester Borough; East Goshen Township; Middletown Township; Media Borough; City of Chester; Concord Township

<u>Construction Experience</u> Commercial and Industrial Division

List of Journeymen/Apprentices - Year 2023

<u>Matthew Balun</u> - Journeyman Electrician - 4 years

- Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance

<u>Current Licensing</u>: Journeyman Electrician in Lower Merion Township; Springfield Township; Haverford Township; West Chester Borough; East Goshen Township; Middletown Township; Media Borough; City of Chester; Concord Township

<u>Robert Meier</u> – Street Light Technician – 24 years experience Journeyman – Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance; Street Light Maintenance

<u>Jared Davis</u> - Apprentice Electrician - Third Year NCCER# 24490161 - Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance

<u>Brian Santan</u> — Apprentice Electrician — Second Year NCCER# 26147871 — Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance

Jack Voss - Laborer - Craft Trainee

- Interior/Exterior commercial and industrial electrical construction; Electrical Maintenance

<u>Construction Experience</u> <u>Traffic Signal Division – Year 2023</u>

Raymond M. Meehan – President, 33 years experience in traffic signalization

<u>Charles M. Hall, JR.</u> – **Project Manager**, 47 years experience in traffic signalization and electrical construction

<u>Greg Patton</u> — Project Foreman, Underground — 27 years experience in traffic signalization

<u>Leonard Kestner</u> - <u>Project Foreman</u>, <u>Overhead</u> - 40 years experience in traffic signalization