



## COUNTY OF DELAWARE

### **Subcontractor Responsibility Certification**

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

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(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.



(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.



- (3) The subcontractor has not been debarred or suspended by any federal, state or local government agency or authority in the past three years.
- (4) The subcontractor has not defaulted on any project in the past three years.
- (5) The subcontractor has not had any type of business, contracting or trade license, registration or certification revoked or suspended in the past three years.
- (6) The subcontractor and its principals/owners have not been convicted of any crime relating to its contracting business in the past ten years.
- (7) Within the past three years, the subcontractor has not been found in 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.
- (8) Has the firm operated under a different name in the last ten (10) years? If yes, please provide prior name(s).
- (9) Have the principals of the firm operated a business under a different name in the last ten (10) years? If yes, please provide name(s) of such businesses.
- (10) The subcontractor will employ a sufficient number of craft labor personnel 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.
- (11) The subcontractor will pay all craft employees on the project, at a minimum, 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.).
- (12) The subcontractor will ensure that all craft labor it employs on the project 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.
- (13) The subcontractor participates in a Class A Apprenticeship Training Program 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.

- (14) The subcontractor shall assign craft labor personnel only work in the craft or trade in which they are employed.
- (15) The subcontractor 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
- (16) 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.
- (17) 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.
- (18) 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.
- (19) The subcontractor and its owners have not declared bankruptcy in the past three (3) years.
- (20) 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.
- (21) 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.

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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: Tanglewood Painting Corp.

By: Michael Sundo

Name: Michael Sundo

Title: Project Manager

Date: 9/17/24

**Attachment 1**

**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).]

Trades - Class A Apprenticeship Program

- Painter- Decorator (0379HY)

Apprenticehip Program LetterAttached

**Attachment 2**

**Prior Names/Organization Changes**

[Subcontractor to attach additional information if required under Paragraph (15).]

**Attachment 3**

**Sole Proprietorship Information**

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



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Name of Subcontractor: Trefz Mechanical

By:  \_\_\_\_\_

Name: John Trefz

Title: President

Date: Sept. 18, 2024

## **Attachment 1**

### **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).]

Kevin White - Plumber  
Jake Muller - Plumber  
Zach Krochmal - Plumber  
Matthew Salerno - Insulator  
Patrick McCarron - Insulator

**Attachment 2**

**Prior Names/Organization Changes**

[Subcontractor to attach additional information if required under Paragraph (15).]

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**Sole Proprietorship Information**

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Name of Subcontractor: JM Electric Inc

By: Lawrence J. McConnell Jr

Name: Lawrence J. McConnell Jr.

Title: President

Date: 9/11/24

**Attachment 1**

**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 letter

**Attachment 2**

**Prior Names/Organization Changes**

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Name of Subcontractor: Kee Landscaping Inc

By: 

Name: **Dwight Keener**

Title: **President**

Date: **9/17/2024**

**Attachment 1**

**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).]

Laborer 1

Landscape laborer

Concrete finishers

Associated Builders and Contractors, Inc.

Eastern Pennsylvania Chapter

**Attachment 2**

**Prior Names/Organization Changes**

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- (8) Has the firm operated under a different name in the last ten (10) years? If yes, please provide prior name(s).
- (9) Have the principals of the firm operated a business under a different name in the last ten (10) years? If yes, please provide name(s) of such businesses.
- (10) The subcontractor will employ a sufficient number of craft labor personnel 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.
- (11) The subcontractor will pay all craft employees on the project, at a minimum, 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.).
- (12) The subcontractor will ensure that all craft labor it employs on the project 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.
- (13) The subcontractor participates in a Class A Apprenticeship Training Program 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.

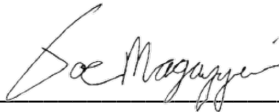
- (14) The subcontractor shall assign craft labor personnel only work in the craft or trade in which they are employed.
- (15) The subcontractor has all other technical qualifications and resources, including equipment, personnel and financial resources, to successfully perform the referenced contract and shall maintain such capabilities throughout the duration of the project, or will obtain same through the use of qualified, responsible subcontractors or vendors
- (16) 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.
- (17) 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.
- (18) 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.
- (19) The subcontractor and its owners have not declared bankruptcy in the past three (3) years.
- (20) 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.
- (21) 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: Magazzeni Construction LLC

By:  Vice President 9/18/24

Name:

Title:

Date:



## **Attachment 1**

### **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).]

- Bricklayer
- Mason Tender, Cement
- Operator, Class II

**Attachment 2**

**Prior Names/Organization Changes**

[Subcontractor to attach additional information if required under Paragraph (15).]

**Attachment 3**

**Sole Proprietorship Information**

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



## 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 must 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:

#### 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.

(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.

- (3) The subcontractor has not been debarred or suspended by any federal, state or local government agency or authority in the past three years.
- (4) The subcontractor has not defaulted on any project in the past three years.
- (5) The subcontractor has not had any type of business, contracting or trade license, registration or certification revoked or suspended in the past three years.
- (6) The subcontractor and its principals/owners have not been convicted of any crime relating to its contracting business in the past ten years.
- (7) Within the past three years, the subcontractor has not been found in 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.
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- (13) The subcontractor participates in a Class A Apprenticeship Training Program 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.

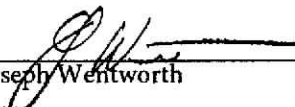
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By executing below, you declare and certify that:

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Name of Subcontractor: JT Electrical LLC

By:  \_\_\_\_\_  
Name: Joseph Wentworth  
Title: Owner  
Date: 9/17/24

**Attachment 1**

**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).]

We participate in CJATC.

The Chester Joint Apprenticeship and Training Committee (CJATC) for the Electrical Industry offers a five (5) year apprenticeship to become a Journeyman Electrician. This committee is partnered through the International Brotherhood of Electrical Workers (IBEW) and The National Electrical Contractors Association (NECA). The apprenticeship program consists of 8,000 hours of on the job training, as well as 900 hours of classroom and lab training.



**Attachment 2**

**Prior Names/Organization Changes**

[Subcontractor to attach additional information if required under Paragraph (15).]

N/A

**Attachment 3**

**Sole Proprietorship Information**

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