

**ADDENDUM NO. 1**  
**MIDDLESEX COUNTY UTILITIES AUTHORITY**  
**CONTRACT 22-1-1(SM)**  
**MAINTENANCE OF SLUDGE PROCESSORS**

**April 26, 2022**

Addendum No. 1 includes changes to the Contract Document as indicated below. The Bidder shall acknowledge receipt of this Addendum No. 1 in Exhibit C-4 of the Contract Documents.

**A. GENERAL**

The Contractor shall make the following changes and additions to the Bid Documents. The date and time for receipt of bids remains unchanged.

**B. CHANGES AND CLARIFICATIONS TO THE CONTRACT DOCUMENTS**

The Contract Document has been amended as follows:

1. Section 3 – Statutory and Other Bid Submission Requirements: Add the following paragraph after paragraph XIV of this Section:

**XV. DISCLOSURE OF PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS**

*Bidders must complete the Disclosure of Prohibited Activities in Russia or Belarus Certification Form (“Russia/Belarus Disclosure Form”) which is included herein as Exhibit D-7, and submit the Form prior to award of a Contract. While submission of the Russia/Belarus Disclosure Form is not statutorily required at the time of Bid submission, to facilitate the Bid evaluation and Contract award process, the Bidder is encouraged to submit a completed Russia/Belarus Disclosure Form with its Bid. Failure to include a completed Russia/Belarus Disclosure Form with the Bid submission will not result in rejection of the Bid, however, a completed Russia/Belarus Disclosure Form must be submitted to the Authority prior to award of a contract.*

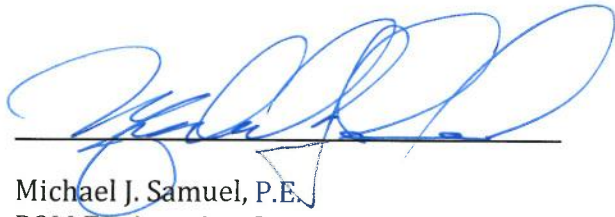
2. Appendix B, Exhibit B-1 Bid Document Submission Checklist – delete the existing Exhibit B-1 in its entirety and replace with Exhibit B-1 attached to this addendum.
4. Appendix B – add Exhibit D-7 Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L. 2022, c.3 as attached to this addendum.

**C. ATTACHMENTS TO THIS ADDENDUM**

The following pages shall be inserted into the Bid Documents:

Exhibit B-1 “Bid Document Submission Checklist” (3 pages, undated)

Exhibit D-7 “Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L. 2022, c.3” (1 page, undated)



Michael J. Samuel, P.E.  
R3M Engineering, Inc.  
License #33934

**END OF ADDENDUM NO. 1**

**BID DOCUMENT**  
**SUBMISSION CHECKLIST**

I, the undersigned, certify that the following documents have been completed and executed in ink and are hereby submitted pursuant to the terms of the above referenced Specifications and Contract Documents in the sealed Bid package:

		<b><u>Initial</u></b>
		<b><u>Each</u></b>
		<b><u>Entry</u></b>
<b>I. Bid Document Submission Checklist:</b>	Exhibit B	_____
Bid Proposal/Schedule of Prices	Exhibit C-1	_____
List of Subcontractors ***	Exhibit C-2	_____
Certification of Equipment	Exhibit C-3	_____
Acknowledgment of Addenda ***	Exhibit C-4	_____
Acknowledgment of the Truth in Contracting Law	Exhibit C-5	_____
Acknowledgment of Contract Acceptance	Exhibit C-6	_____
Forms for Prime Contractor:		
Debarred, Suspended and Disqualified Bidder Certifications	Exhibit D-1	_____
Ownership Disclosure Form ***	Exhibit D-2	_____
Disclosure of Investigations & Other Actions Involving Bidder Form	Exhibit D-3	_____
Disclosure of Investment Activities in Iran Form *	Exhibit D-4	_____
Non-Collusion Certification	Exhibit D-5	_____
Certification of Bidder's Qualifications	Exhibit D-6	_____
Disclosure of Prohibited Activities in Russia or Belarus Form*	Exhibit D-7	_____
Public Works Contractors Registration*	Certificate	_____
Business Registration Certificate	Certificate	_____
Forms for Subcontractor(s): **		
Debarred, Suspended and Disqualified Bidder Certifications for Subcontractors	Exhibit D-1S	_____
Ownership Disclosure for Subcontractors	Exhibit D-2S	_____
Certification of Subcontractors Qualifications	Exhibit D-3S	_____
Public Works Contractors Registration*	Certificate(s)	_____
Business Registration Certificate	Certificate(s)	_____
Person(s) Authorized to Sign Bid Documents	Exhibit E-1	_____

Corporate Resolution Authorizing Person to Sign Bid Documents

Copy of Corporate Resolution	Exhibit E-2	_____
Person Authorized to sign Bid Documents of Individual Bidder	Exhibit E-3	_____
Person Authorized to sign Bid Documents of Partnership Bidder	Exhibit E-4	_____
Person Authorized to sign Bid Documents of Limited Liability Company Bidder	Exhibit E-5	_____
Person Authorized to sign Bid Documents of Joint Venture Bidder	Exhibit E-6	_____
Bid Bond	Exhibit F-1	_____
Certified/Cashier's Check		_____
Consent of Surety as to Performance and Payment Bond	Exhibit F-2	_____
Consent of Surety as to Maintenance Bond	Exhibit F-3	_____
Bidder's Certification of Equal Employment Affirmative Action; Composition and Compensation of Workforce	Exhibit G-1	_____
Contractor's Health and Safety Certification	Exhibit G-2	_____
Contractor's Certification Regarding Employees' Injury & Illness History	Exhibit G-3	_____
Confined Space Entry Program Certification	Exhibit G-4	_____
Certification Regarding Work Conditions and Restrictions in Curing Bunker	Exhibit G-5	_____

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Print Name and Title of Signatory

\_\_\_\_\_  
Date

**\* Submission of the NJ Business Registration Certificate (BRC), Disclosure of Investment Activities in Iran Form (Iran Disclosure Form), and the Disclosure of Prohibited Activities in Russia or Belarus Form (Russia/Belarus Disclosure Form) are not required at time of bid for the Bidder or for any Subcontractors. However, the Authority is requesting that the Bidder submit these documents with its Bid Submission. If the BRC, Iran Disclosure Form, or Russia/Belarus Disclosure Form are not included with the Bid Submission, they must be submitted prior to the contract award.**

**Submission of the NJBRC is not required at time of bid for the Bidder or for any Subcontractors. However, the Authority is requesting that the Bidder submit these certificates with its Bid Submission.**

**\*\*The Bidder must submit, with its bid, Qualification and Disclosure Forms, D-1S, D-2S, D-3S and D-4S and supporting documentation for all Subcontractors identified in Exhibit C-2, proposed to perform work or services under this Contract. Bidder must make additional copies of Subcontractor forms as necessary.**

**\*\*\*Failure to submit these documents with the Bid Submission will result in the rejection of the Bid pursuant to N.J.S.A. 40A:11-23.2.**

CONTRACT NO. 22-1-1(SM)  
MAINTENANCE OF SLUDGE PROCESSORS

EXHIBIT D-7



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

CONTRACT / BID SOLICITATION TITLE \_\_\_\_\_

CONTRACT / BID SOLICITATION No. \_\_\_\_\_

**CHECK THE APPROPRIATE BOX**

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

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

OR

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

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

**Description of Prohibited Activity**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Attach Additional Sheets If Necessary.*

If you certify that the bidder is engaged in activities prohibited by P.L. 2022, c. 3, the bidder shall have 90 days to cease engaging in any prohibited activities and on or before the 90<sup>th</sup> day after this certification, shall provide an updated certification. If the bidder does not provide the updated certification or at that time cannot certify on behalf of the entity that it is not engaged in prohibited activities, the State shall not award the business entity any contracts, renew any contracts, and shall be required to terminate any contract(s) the business entity holds with the State that were issued on or after the effective date of P.L. 2022, c. 3.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name and Title of Authorized Representative

\_\_\_\_\_  
Vendor Name

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