

**CITY OF VINELAND
VINELAND, NEW JERSEY**

SPECIFICATIONS

FOR

VMEU- Air Compressor

COV BID # 2025-43

BID OPENING: WEDNESDAY, DECEMBER 11, 2025
PREVAILING TIME: 2:00 P.M.

**PURCHASING DIVISION
640 E WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08362-1508**

**Miguel A. Mercado, QPA
Purchasing Agent
(856) 794-4040 Phone
(856) 405-4605 Facsimile
mmercado@vinelandcity.org**



640 E. WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08362-1508

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
MIGUEL MERCADO, QPA
PURCHASING AGENT

PHONE: (856) 794-4040
FAX: (856) 405-4605

NOTICE TO BIDDERS

Sealed bids will be received by the Purchasing Agent of the City of Vineland on Wednesday, December 11, 2025 at 2:00 p.m. prevailing time in the Purchasing Office, 5th Floor, 640 E. Wood Street, Vineland, New Jersey 08360, at which time and place bids will be opened and read in public for the furnishing of:

COV BID # 2025-43 VMEU- AIR COMPRESSOR

Bid must be submitted in **duplicate** and shall be enclosed in an opaque sealed envelope, addressed to "Division of Purchasing, City of Vineland, 640 E. Wood Street, PO Box 1508, Vineland, NJ 08362-1508"

Bidders shall comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17-27 et seq.

You must submit paper documents as your bid package. We cannot accept electronic copies. The documents to be submitted start with the Check List. **(PLEASE DO NOT SUBMIT THE SPECIFICATIONS WITH YOUR BID PACKAGE.)** **Original signatures must be on one document.** (Please use **blue** ink for the signatures.) The duplicate can be a photocopy.

If you have any questions, please contact the Purchasing Agent at the above number or email: PurchasingOffice@vinelandcity.org

DO NOT STAPLE DOCUMENTS
DO NOT DOUBLE SIDE

**CITY OF VINELAND
GENERAL INSTRUCTIONS**

I. SUBMISSION OF BIDS

- A. Sealed bids shall be received in accordance with public advertisement as required by law, with a copy of said notice being attached hereto and made a part of these specifications.
- B. Each bid shall be submitted on the proposal form attached and shall be submitted in a clearly marked sealed envelope addressed to:

If delivered:

**DIVISION OF PURCHASING
640 E. WOOD STREET
5TH FLOOR
VINELAND NJ 08360**

If mailed:

**DIVISION OF PURCHASING
640 E. WOOD STREET 5TH FL
PO BOX 1508
VINELAND NJ 08362-1508**

* Do not use PO Box on Overnight Delivery Services, i.e. (Fed-Ex)

Bidder's name, address, bid category, and due date must appear on the outside of the BID ENVELOPE containing the bid.

- C. Sealed bids will be received by the Purchasing Agent or designated representative, at the time and location as stated in the Notice to Bidders, and at such time and place will be publicly opened and read aloud.
- D. It is the bidder's responsibility to see that bids are presented to the Purchasing Agent on the hour **and at the place designated**. Bids may be hand delivered or mailed; however, the City disclaims any responsibility for bids forwarded by regular or express mail. If the bid is sent by express mail service, the designation in sub-section B, above, must also appear on the outside of the express mail envelope. Bids received after the designated time and date will be returned unopened. The City of Vineland shall not be responsible for late postal or overnight delivery, nor shall postmark dates or overnight dates be considered in honoring of bids. The City of Vineland shall not be responsible for bidder's hand delivering bids who arrive late or to the wrong location.
- E. Sealed bids forwarded to the City before the time of opening of bids may be withdrawn upon written application of the bidder who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the bid. Once bids have been opened, they shall remain firm for a period of sixty (60) calendar days.
- F. All prices and amounts must be written in ink or preferably machine-printed. Bids containing any conditions, omissions, unexplained erasures or alterations, items not called for in the bid proposal form, attachment of additive information not required by the specifications, or irregularities of any kind, may be rejected by the City. Any changes, whiteouts, strikeouts, etc. in the bid must be initialed in ink by the person signing the bid.
- G. Bids will be received only on the bidding forms attached to this specification or a true copy thereof with all notations to be done in ink or typed and signatures must be done in ink. **ONLY ORIGINAL**

SIGNATURES ON ALL DOCUMENTS WILL BE ACCEPTED. RUBBER STAMPS, COMPUTER GENERATED SIGNATURES, COPIER GENERATED SIGNATURES, OR ANY OTHER ARTIFICIAL SIGNATURES SHALL NOT BE ACCEPTABLE AND SHALL BE REASON FOR REJECTION. City of Vineland will not be held responsible for any erroneous pages or pages missing from this bid document if it is obtained from a source other than the Purchasing Department of the City of Vineland. City of Vineland will not be held responsible if bidders (vendors) fail to receive any updates or addenda to the specification, if they haven't contacted the Purchasing Department.

- H. Each bid proposal form must give the full business address, business phone, fax, the contact person of the bidder, and be signed by an authorized representative as follows:
- Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing.
 - Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter.
 - Bids by sole-proprietorship shall be signed by the proprietor.
 - When requested, satisfactory evidence of the authority of the officer signing shall be furnished.
- I. Bidder should be aware of the following statutes that represent "Truth in Contracting" laws:
- N.J.S.A. 2C:21-34, et seq. governs false claims and representations by bidders. It is a serious crime for the bidder to knowingly submit a false claim and/or knowingly make material misrepresentation.
 - N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be performed by a public servant, which is a violation of official duty.
 - N.J.S.A. 2C:27-11 provides that a bidder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
 - Bidder should consult the statutes or legal counsel for further information.
- J. Potential bidders are hereby cautioned that they are bidding at their own risk and that the specifications/bid packages may or may not be complete if the specifications/bid packages were provided by a third party supplier.
- The City shall not be responsible for third party supplied specifications/bid packages.
- K. The City reserves the right to reject individual and/or all bids in accordance with law.
- L. Any prospective bidder who wishes to challenge a bid specification shall file such challenge in writing with the Purchasing Agent no less than three (3) business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of a contract; N.J.S.A. 40A: 11-13 (e).
- M. Contracts shall be awarded to the lowest responsive and responsible bidder. City Council reserves the right to reject any and all bids and to waive minor discrepancies therein. City Council also reserves the right to split bids, award individual items, or to award groups of items and categories of items.
- N. Questions concerning this bid shall be directed in writing to the Purchasing Department, Attention: Miguel Mercado, Purchasing Agent, either by facsimile at (856) 405-4605 or by email at PurchasingOffice@vinelandcity.org. Last day for questions is noon, Monday, November 24, 2025.

II. BID SECURITY AND BONDING REQUIREMENTS

The following provisions if indicated by an (X), shall be applicable to this bid and be made a part of the bid documents:

A. BID GUARANTEE

Bidder shall submit with the bid a certified check, cashier's check or a bid bond in the amount of ten percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the City.

When submitting a Bid Bond, it shall contain Power of Attorney for full amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the City.

The check or bond of the unsuccessful bidder(s) shall be returned pursuant to N.J.S.A. 40A:11-24a. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted.

The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to N.J.S.A. 40A:11-21.

Failure to submit a bid guarantee shall result in rejection of the bid.

B. CONSENT OF SURETY

Bidder shall submit with the bid a Certificate (Consent of Surety) with Power of Attorney for full amount of bid price from a Surety Company authorized to do business in the State of New Jersey and acceptable to the City stating that it will provide said bidder with a Performance Bond in the full amount of the bid. This certificate shall be obtained in order to confirm that the bidder to whom the contract is awarded will furnish Performance and Payment Bonds from an acceptable surety company on behalf of said bidder, any or all subcontractors or by each respective subcontractor or by any combination thereof which results in performance security equal to the total amount of the contract, pursuant to N.J.S.A. 40A:11-22.

Failure to submit a consent of surety shall result in rejection of the bid.

C. PERFORMANCE BOND

Successful bidder shall simultaneously with the delivery of the executed contract, submit an executed bond in the amount of one hundred percent (100%) of the acceptable bid as security for the faithful performance of this contract.

The performance bond provided shall not be released until final acceptance of the whole work and then only if any liens or claims have been satisfied. The surety on such bond or bonds shall be a duly authorized surety company authorized to do business in the State of New Jersey pursuant to N.J.S.A. 17:31-5.

Failure to submit this with the executed contract shall be cause for declaring the contract null and void pursuant to N.J.S.A. 40A:11-22.

D. LABOR AND MATERIAL (PAYMENT) BOND

Bidder shall with the delivery of the performance bond submit an executed payment bond to guarantee payment to laborers and suppliers for the labor and material used in the work performed under the contract.

Failure to submit a labor and material bond with the performance bond shall be cause for declaring the contract null and void.

E. MAINTENANCE BOND

Upon acceptance of the work by the City, the contractor shall submit a maintenance bond (N.J.S.A. 40A:11-16.3) in an amount not to exceed **100%** of the project costs guaranteeing against defective quality of work or materials for the period of:

_____ 1 year
_____ 2 years

III. INTERPRETATION AND ADDENDA

- A. The bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the City. The bidder accepts the obligation to become familiar with these specifications.
- B. Bidders are expected to examine the specifications and related bid documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the Purchasing Agent. Any prospective bidder who wishes to challenge a bid specification shall file such challenges in writing with the contracting agent no less than three business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of a contract pursuant to N.J.S.A. 40A:11-13. In the event the bidder fails to notify the City of such ambiguities, errors or omissions, the bidder shall be bound by the requirements of the specifications and the bidder's submitted bid.
- C. No oral interpretation and or clarification of the meaning of the specifications for any goods and services will be made to any bidder. Such request shall be in writing, addressed to the Purchasing Agent. In order to be given consideration, a written request must be received at least ten (10) business days prior to the date fixed for the opening of the bid for goods and services.

All interpretations, clarifications and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders. All addenda so issued shall become part of the specification and bid documents, and shall be acknowledged by the bidder in the bid. The City's interpretations or corrections thereof shall be final.

When issuing addenda, the City shall provide required notice prior to the official receipt of bids to any person who has submitted a bid or who has received a bid package pursuant to N.J.S.A. 40A:11-23c.1.

D. Discrepancies in Bids

- 1. Ditto marks are not considered writing or printing and shall not be used.
- 2. In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the City of the extended totals shall govern.

E. Pre-Bid Conference

If stated in the Notice to Bidders:

A Pre-Bid Conference is not required for this bid.

A pre-bid conference for this proposal will be held on _____.
Attendance is not mandatory, but is strongly recommended. Failure to attend does not relieve the bidder of any obligations or requirements.

IV. BRAND NAMES, STANDARDS OF QUALITY AND PERFORMANCE

- A. Brand names and/or descriptions used in these specifications are to acquaint bidders with the types of goods and services desired and will be used as a standard by which goods and services offered as equivalent will be evaluated.
- B. Variations between the goods and services described and the goods and services offered are to be fully identified and described by the bidder on a separate sheet and submitted with the bid proposal form. Vendor literature WILL NOT suffice in explaining exceptions to these specifications. In the absence of any exceptions by the bidder, it will be presumed and required that the goods and services as described in the bid specification be provided or performed.
- C. It is the responsibility of the bidder to document and/or demonstrate the equivalency of the goods and services offered. The City reserves the right to evaluate the equivalency of the goods and services.
- D. In submitting its bid, the bidder certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the City harmless from any damages resulting from such infringement.
- E. Only manufactured and farm products of the United States, wherever available, shall be used pursuant to N.J.S.A. 40A:11-18.
- F. The contractor shall guarantee any or all goods and services supplied under these specifications. Defective or inferior goods shall be replaced at the expense of the contractor. The contractor will be responsible for return freight or restocking charges.

V. INSURANCE AND INDEMNIFICATION

The insurance documents as listed below shall include but are not limited to the following coverage's. (where insurance requirements are listed under other sections of these specifications, the higher limits will prevail.)

A. INSURANCE REQUIREMENTS

1. Worker's Compensation Insurance

Workers Compensation insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6. Statutory Limit for Workers' Compensation and \$500,000 for Employer's Liability.

2. General Liability Insurance

General liability insurance shall be provided with limits of not less than \$1,000,000 any one person/any one accident for bodily injury and property damage and \$3,000,000 aggregate, and shall be maintained in full force during the life of the contract.

3. Automobile Liability Insurance

Automobile liability insurance covering contractor for claims arising from owned, hired and non-owned vehicles with limits of not less than \$1,000,000 any one person / any one accident for bodily injury and property damage, and shall be maintained in full force during the life of the contract.

4. Other Forms of Insurance Required

B. CERTIFICATES OF THE REQUIRED INSURANCE

Certificates of Insurance for those policies required above shall be submitted with the contract. Such coverage shall be with an insurance company authorized to do business in the State of New Jersey and shall name the City of Vineland as an additional insured.

Self-insured contractors shall submit an affidavit attesting to their self-insured coverage and shall name the City of Vineland as an additional insured.

C. INDEMNIFICATION

Bidder shall indemnify and hold harmless the City of Vineland from all claims, suits or actions, and damages or costs of every name and description to which the City of Vineland may be subjected or put by reason of injury to the person or property of another, or the property of the City of Vineland resulting from negligent acts or omissions on the part of the contractor, the contractor's agents, servants or subcontractors in the delivery of goods and services, or in the performance of the work under the contract.

VI. PRICING INFORMATION FOR PREPARATION OF BIDS

- A. The City of Vineland is exempt from any local, state or federal sales, use or excise tax.
- B. Estimated Quantities (Open-End Contracts): The City has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to N.J.A.C. 5:30-11.2 and 11.10. **NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.**
- C. Contractor shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall have included this cost.
- D. Bidders shall insert prices for furnishing goods and services required by these specifications. Prices shall be net, including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor, F.O.B. destination and placement at locations specified by the City. As specified, placement may require inside deliveries. No additional charges will be allowed for any transportation costs resulting from partial shipments made for the contractor's convenience.
- E. No bidder will be allowed to offer more than one price on each item even though he/she may feel that he has two (2) or more types/products that will meet the specifications. Bidders must determine for themselves which type/product to offer. If said bidder should submit more than one price on any item, all prices for the item shall be rejected.
- F. **The contract period will be from January 1, 2026 expiring on December 31, 2026 with the option to renew for one (1) additional year ending December 31, 2027. The option year is not an automatic renewal. This must be approved by all parties and by resolution of the governing body.**

VII. STATUTORY AND OTHER REQUIREMENTS

The following are mandatory requirements of this bid and contract.

A. MANDATORY AFFIRMATIVE ACTION CERTIFICATION

No firm may be issued a contract unless it complies with the affirmative action provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq. The following information summarizes the full, required regulatory text, which is included as Exhibit A of this bid specification.

1. Goods and Services (including professional services) Contracts

Each contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- i. A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter); or
- ii. A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4; or
- iii. A photocopy of an Employee Information Report (Form AA 302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

2. Maintenance/Construction Contracts

After notification of award, but prior to signing the contract, the contractor shall submit to the public agency compliance officer and the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division) an initial project workforce report (Form AA201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7.

The contractor shall also submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of the contract to the Division and to the public agency compliance officer. The contractor shall also cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the job and/or off-the-job programs for outreach and training of minorities and women.

B. AMERICANS WITH DISABILITIES ACT OF 1990

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. Bidders are required to read Americans with Disabilities language that is included as Appendix A of this specification and agree that the provisions of Title II of the Act are made a part of the contract. The contractor is obligated to comply with the Act and to hold the City harmless.

C. STOCKHOLDER DISCLOSURE

N.J.S.A. 52:25-24.2 provides that no corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, shall be awarded any contract for the performance of any work or the furnishing of any goods and services, unless, prior to the receipt of the bid or accompanying the bid of said corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, bidders shall submit a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own (10%) ten percent or more of its stock of any class, or of all individual partners in the

partnership who own a ten percent or greater interest therein. The included Statement of ownership shall be completed and attached to the bid proposal. This requirement applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships and Subchapter S corporations. Failure to submit a stockholder disclosure document shall result in rejection of the bid.

D. PROOF OF BUSINESS REGISTRATION

N.J.S.A. 52:32-44 requires that each bidder (contractor) submit proof of business registration. Certificate must be submitted prior to award of the contract and the bidder had to have obtained the BRC prior to receipt of bids. A BRC is obtained from the New Jersey Division of Revenue. Information on obtaining a BRC is available on the internet at www.nj.gov/njbgs or by phone at (609) 292-1730. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that **knowingly** provide goods or perform services for a contractor fulfilling this contract:

- 1) The contractor shall provide written notice to its subcontractors and suppliers to submit proof of business registration to the contractor;
- 2) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 3) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-1730.

If boxes of the following items are checked, they are mandatory requirements of the bid proposal and contract.

E. NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT

The manufacturer or supplier of chemical substances or mixtures shall label them in accordance with the N.J. Worker and Community Right to Know Law (N.J.S.A. 34:5A-1 et seq., and N.J.A.C 8:59-2 et seq.). Containers that the law and rules require to be labeled shall show the Chemical Abstracts Service number of all the components and the chemical name. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet - must be furnished.

F. PREVAILING WAGE ACT

Pursuant to N.J.S.A. 34:11-56.25 et seq., contractors on projects for public work shall adhere to all requirements of the New Jersey Prevailing Wage Act. The contractor shall be required to submit a certified payroll record to the City within ten (10) days of the payment of the wages. The contractor is also responsible for obtaining and submitting all subcontractors' certified payroll records within the aforementioned time period. The contractor shall submit said certified payrolls in the form set forth in N.J.A.C. 12:60-6.1(c). It is the contractor's responsibility to obtain any additional copies of the certified payroll form to be submitted by contacting the New Jersey Department of Labor and Workforce Development, Division of Workplace Standards. Bidders are cautioned to take into consideration statutory legal requirements, particularly, the payment of prevailing wages. It is Bidder's sole responsibility for determining the correct labor classification(s) and paying the correct and proper wage and benefits and it is imperative that the Contractor familiarize itself with the current wage and benefit rates before submitting bids based on these specifications. **NOTE: Additional information and current wage rates are available at: http://lwd.state.nj.us/labor/wagehour/wagehour_index.html.**

G. THE PUBLIC WORKS CONTRACTOR REGISTRATION ACT

N.J.S.A. 34:11-56.48 et seq. requires that a general or prime contractor and any listed subcontractors named in the contractor's bid proposal shall possess a certificate *at the time the bid proposal is submitted*. After bid proposals are received and prior to award of contract, the successful contractor shall submit a copy of the contractor's certification along with those of all listed subcontractors. All non-listed subcontractors and lower tier sub-subcontractors shall be registered prior to starting work on the project. It is the general contractor's responsibility that all non-listed sub-contractors at any tier have their certificate prior to starting work on the job.

Under the law a "contractor" is "a person, partnership, association, joint stock company, trust, corporation or other legal business entity or successor thereof who enters into a contract" which is subject to the provisions of the New Jersey Prevailing Wage Act [N.J.S.A. 34:11-56.25, et seq.] It applies to contractors based in New Jersey or in another state.

The law defines "public works projects" as contracts for "public work" as defined in the Prevailing Wage statute [N.J.S.A. 34:11-56.26(5)]. The term means:

- "Construction, reconstruction, demolition, alteration, or repair work, or maintenance work, including painting and decorating, done under contract and paid for in whole or in part out of the funds of a public body, except work performed under a rehabilitation program.
- "Public work" shall also mean construction, reconstruction, demolition, alteration, or repair work, done on any property or premises, whether or not the work is paid for from public funds..."
- "Maintenance work" means the repair of existing facilities when the size, type or extent of such facilities is not thereby changed or increased. While "maintenance" includes painting and decorating and is covered under the law, it does not include work such as routine landscape maintenance or janitorial services.

To register, a contractor must provide the State Department of Labor with a full and accurately completed application form. The form is available online at http://lwd.state.nj.us/labor/wagehour/regperm/pw_cont_reg.html

N.J.S.A. 34:11-56.55 specifically prohibits accepting applications for registration as a substitute for a certificate of registration.

H. NON-COLLUSION AFFIDAVIT (**Not Applicable**)

The Affidavit shall be properly executed and submitted with the bid proposal.

I. PAY TO PLAY

Starting in January, 2007, business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year.

Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

J. NJ ONE CALL

By presenting a bid, contractor declares that he is aware of and, if required, will comply with the requirements of the "Underground Facility Protection Act (Public Law 1994, Chapter 118)" prior to commencing any intended excavation. The telephone number to call is 1-800-272-1000. The successful bidder will be required to show compliance with the requirement by submitting to the appropriate project coordinator the confirmation number obtained from ONE-CALL before any excavation is undertaken.

VIII. METHOD OF CONTRACT AWARD

- A. The length of the contract shall be stated in the technical specifications. Pursuant to requirements of N.J.A.C. 5:30-5.1 et seq., any contract resulting from this bid shall be subject to the availability and appropriation of sufficient funds annually. Please see Section X, Termination of Contract, Sub-section E, for additional information.
- B. If the award is to be made on the basis of a base bid only, it shall be made to that responsible bidder submitting the lowest base bid.
- C. If the award is to be made on the basis of a combination of a base bid with selected options, it shall be made to that responsible bidder submitting the lowest net bid.
- D. The City may also elect to award the contract on the basis of unit prices.
- E. The form of contract shall be submitted by the City to the successful bidder. Terms of the specifications/bid package prevail. Bidder exceptions must be formally accepted by the City.
- G. **Choice of Law:** The agreement with the successful bidder shall be construed in accordance with the laws of the State of New Jersey. In the event of litigation or other legal proceedings commenced to enforce the terms of the agreement, the venue of such litigation shall be the Superior Court of New Jersey, Cumberland County.

IX. CAUSES FOR REJECTING BIDS

Bids may be rejected for any of the following reasons:

- A. All bids pursuant to N.J.S.A. 40A:11-13.2;
- B. If more than one bid is received from an individual, firm or partnership, corporation or association under the same name;
- C. Multiple bids from an agent representing competing bidders;
- D. The bid is inappropriately unbalanced;
- E. The bidder is determined to possess, pursuant to N.J.S.A. 40A:11-4b, Prior Negative Experience; or,
- F. If the successful bidder fails to enter into a contract within 21 days, Sundays and holidays excepted, or as otherwise agreed upon by the parties to the contract. In this case at its option, the City may accept the bid of the next lowest responsible bidder. (N.J.S.A. 40A:11-24b)

X. TERMINATION OF CONTRACT

- A. If, through any cause, the contractor shall fail to fulfill in a timely and proper manner obligations under the contract or if the contractor shall violate any of the requirements of the contract, the City shall there upon have the right to terminate the contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the City of any obligation for balances to the contractor of any sum or sums set forth in the contract. City will pay only for goods and services accepted prior to termination.
- B. Notwithstanding the above, the contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by the contractor and the City may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the City from the contractor is determined.
- C. The contractor agrees to indemnify and hold the City harmless from any liability to subcontractors/suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the City under this provision.
- D. In case of default by the contractor, the City may procure the goods or services from other sources and hold the contractor responsible for any excess cost.
- E. Continuation of the terms of the contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the City reserves the right to cancel the contract.
- F. ACQUISITION, MERGER, SALE AND/OR TRANSFER OF BUSINESS, ETC.

It is understood by all parties that if, during the life of the contract, the contractor disposes of his/her business concern by acquisition, merger, sale and or/transfer or by any means convey his/her interest(s) to another party, all obligations are transferred to that new party. In this event, the new City(s) will be required to submit all documentation/legal instruments that were required in the original bid/contract. Any change shall be approved by the City.

- G. The contractor will not assign any interest in the contract and shall not transfer any interest in the same without the prior written consent of the City.
- H. The City may terminate the contract for convenience by providing 60 calendar days advanced notice to the contractor.

XI. PAYMENT

- A. No payment will be made unless duly authorized by the City's authorized representative and accompanied by proper documentation.
- B. Payment will be made in accordance with the City's policy and procedures.

XII. W-9

- A. Bidder shall complete W-9 form and submit to the City of Vineland Purchasing Department prior to contract award. This form is available at the following link:
<http://www.irs.gov/pub/irs-pdf/fw9.pdf?portlet=3>

XIII. Contract Records

As per N.J.A.C. 17:44-2.2 Vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

ATTACHMENT A – EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) and N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A.10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

**AMERICANS WITH DISABILITIES ACT OF
1990
Equal Opportunity for Individuals with
Disability**

The contractor and the City of Vineland, (hereafter "City") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (*42 U.S.C. SJ 21 01 et seq.*), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the City pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the City in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the City, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the City's grievance procedure, the contractor agrees to abide by any decision of the City which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the City, or if the City incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The City shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the City or any of its agents, servants, and employees, the City shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the City or its representatives.

It is expressly agreed and understood that any approval by the City of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the City pursuant to this paragraph.

It is further agreed and understood that the City assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the City from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

**NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
NJ.S.A.10:2-1 ET SEQ.**

Pursuant to NJ.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

- A. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- B. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- C. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- D. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

Air Compressor Specification

Vineland Municipal Electric Utility

CSI SECTION 423830
VMEU Project Code: 25-002

Revision 0
October 29, 2025

Prepared by: *Angelo Sibaja*

Date: 10/29/2025

Project Lead: *Angelo Sibaja*

Date: 10/29/2025

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SECTION 423830 – Industrial Machinery and Equipment Merchant Wholesalers

PART 1 - GENERAL

1.1. Introduction

The purpose of this specification is to solicit proposals for the furnishing, delivery, and commissioning of a newly manufactured Atlas Copco ZT 45-8.6 oil-free air compressor. The unit shall be designed for continuous industrial operation, providing 100% oil-free air and meet the flow rate, pressure, and performance requirements outlined in this document.

The proposals shall include:

- A. The supply, delivery, and commissioning of one (1) new oil-free compressor meeting these specifications.
- B. Optional pricing for the purchase of one (1) additional identical compressor unit, valid for a period of one (1) year from the date of contract award, under the same terms and specifications.
- C. A list of manufacturer recommended spare and maintenance parts that should be kept in stock for routine service and repair to ensure continued reliable operation of the compressor.
- D. Optional pricing for a mobile, outdoor-rated oil-free compressor unit, such as an Atlas Copco ZT 55 VSD OF (285 CFM @ 125 PSI) or approved equivalent, designed for permanent outdoor operation and mounted on its own mobile trailer for easy transport between VMEU's two generation sites. The unit shall include a rigid weather-proof enclosure and optional heating features to ensure reliable, all-weather performance without the need for forklift handling. All pricing for this optional mobile compressor shall remain firm and valid for a period of one (1) year from the date of award.

All proposed equipment and services shall comply with the quality, safety, and performance standards established in this specification to ensure long term reliability, full compatibility with existing systems, and efficient integration into VMEU's generation facilities.

1.2. Terms & Conditions

A. City of Vineland's - General Instructions

- a. It shall be each prospective Bidder's responsibility to read and understand the requirements as outlined and set forth in the document entitled "City of Vineland General Instructions" that precedes this specification. The general conditions outlined in this specification are not intended to duplicate or amend those instructions.
- b. Any request for interpretation or clarification of the meanings contained within this specification. Any questions or requests for interpretation or clarification of meanings SHALL go through the City of Vineland's Purchasing Department.

B. Definition of Terms

Words, phrases, or other expressions used in these contract documents shall be defined as follows.

- a. "Contract" or "contract documents" shall include the items enumerated above under CONTRACT DOCUMENTS.
- b. "Owner" or "City" shall mean the City of Vineland, New Jersey, acting through its City Council and their duly authorized agents. All notices, letters, and other communication directed to the Owner shall be addressed and delivered to the City of Vineland Electric Utility, 57 West Park Avenue, Suite A, PO Box 1508, Vineland, New Jersey, 08362-1508, Attention: Angelo Sibaja
- c. "Contractor" shall mean the corporation, company, partnership, firm, or individual who has entered into this Contract for the performance of the work covered thereby, and its, his, or their duly authorized representatives.
- d. "Engineer" shall mean the City of Vineland, New Jersey, or their duly authorized agent.
- e. "Date of Contract," or equivalent words, shall mean the date of Contract Agreement is signed by the Contractor.
- f. "Day" or "days" unless herein otherwise expressly defined, shall mean a calendar day or days of 24 hours each.
- g. "The work" shall mean the equipment, supplies, materials, labor, and services to be furnished under the contract and the carrying out of all obligations imposed by the contract documents.
- h. "System" shall mean complete equipment and auxiliary systems associated with "the work".
- i. "Drawings" or "plans" shall mean all (a) drawings wherever furnished by the Owner as a basis for proposals, (b) supplementary drawings wherever furnished by the owner to clarify and to define in greater detail the intent of the contract drawings and specification, (c) drawings submitted by the successful bidder with his proposal, provided such drawings are acceptable to the Owner, (d) drawings furnished by the Owner to the Contractor during the progress of the work, and (e) engineering data and drawings submitted by the Contractor during the progress of the work, provided such drawings are acceptable to the Engineer.
- j. Whenever in these contract documents the words "as order," "as directed," "as required," "as permitted," "as allowed," or words or phrases of like import are used, it shall be understood that the order, direction, requirement, permission, or allowance of the Owner or Engineer is intended only to the extent of judging compliance with the terms of the contract; none of these terms shall imply that the Owner or the Engineer has any authority or responsibility for supervision of the Contractor's forces or operations, such supervision and the sole responsibility therefore Being strictly reserved for the Contractor.
- k. Similarly, the words "approved," "reasonable," "suitable," "acceptable," "proper," "satisfactory," or words of like effect and import, unless otherwise specified herein, shall mean approved, reasonable, suitable, acceptable, proper, or satisfactory in the judgment of the Owner or Engineer, to the extent provided in "j" above.
- l. Whenever in these contract documents the expression "it is understood and agreed" or an expression of like import is used, such expression means the mutual understanding and agreement of the parties executing the Contract.
- m. "VMEU" shall mean Vineland Municipal Electric Utility.

C. Codes and Standards

- a. Any references to standards or codes of local or state authorities shall refer to the latest approved versions as published at the date of taking bids, unless specifically stated otherwise.
- b. The equipment covered by these specifications shall be designed, tested, and assembled in accordance with the latest applicable standards as prepared by, but not limited to, these authorities. Additionally, the units shall be manufactured in strict accordance with this specification. The construction described herein is considered essential and critical to the application. The vendor shall state in their quotation any and all exceptions to the specification.
 - i. American National Standards Institute (ANSI)
 - a. ANSI/CAGI B19.1-2011, Safety Standard for Compressor Systems.
 - ii. UL Standards
 - a. UL 1450, Motor-Operated Air Compressors, Vacuum Pumps, and Painting Equipment.
 - iii. Code of Federal Regulations (CFR)
 - a. 10 CFR 431.344 Test procedure for measuring and determining energy efficiency of compressors.
 - iv. International Organization for Standardization (ISO)
 - a. ISO 1217:2009 (E), Annex C - Displacement compressors - Acceptance tests
 - b. ISO 8573-1:2010, Compressed air purity classes
 - v. International Electrotechnical Commission (IEC)
 - a. IEC 60034-1:2022, Rotating electrical machines.
 - vi. National Fire Protection Association (NFPA)
 - a. NFPA 70 – National Electrical Code (NEC). Governs wiring, protection, and grounding of industrial equipment.

1.3. Materials and Equipment

Unless specifically provided otherwise in each case, all materials and equipment supplied for permanent installation shall conform to applicable standard specifications and shall be new, unused, undamaged and of good quality and workmanship. Proposed materials shall be of the type and manufacturer as specified or an approved equal which meets or exceeds the specified material requirements. Full documentation shall be provided with the proposal for any proposed equals.

1.4. Inspection

- a. All materials supplied by the Contractor shall be subject to the inspection of VMEU, who shall have the authority to reject any materials which in their judgment, do not conform with the requirements of the specifications, or which in the opinion of VMEU may be unsuitable or unsafe for the purpose for which it is intended.
- b. The necessary test, in addition to those herein specified, to determine the strength, tightness, suitability, or adequacy of any parts or equipment, shall be in accordance with the direction of VMEU. The expense of such test shall be paid by the Contractor when the tests show that materials or equipment furnished by him are defective or not up to the requirements of the specification, otherwise by the City.

1.5. Ownership

- a. Ownership of all materials shall remain vested in the manufacturer or Contractor until such materials are received and accepted in good condition by VMEU.
- b. Acceptance by VMEU shall in no way relieve the Contractor of its responsibilities as defined under these specifications.
- c. Guarantees, when requested, shall be furnished by the Contractor on forms provided or approved by VMEU and shall be signed by the Contractor.

1.6. Vendor Qualifications

- a. The bidder must be an authorized distributor for the specified compressor model.
- b. The vendor must provide documentation of prior experience supplying similar air compressors to industrial clients.

1.7. Evaluation of Bids

- a. Bids will be evaluated based on Bid Requirements and Technical Compliance, Product Quality, Energy Efficiency of the proposed compressor, Pricing, Delivery and Lead Time, Warranty and Support, and the Vendor's experience and reputation in the compressor supply industry.
- b. Bids may be submitted for any or all of the following items; however, each item shall be priced separately:
 - i. The supply of one (1) new stationary oil-free air compressor meeting these specifications.
 - ii. Optional pricing for a second stationary unit under an option-year provision shall be submitted separately and will be evaluated independently from the base bid.
 - iii. The supply of one (1) mobile outdoor-rated oil-free air compressor unit meeting the requirements described herein.
- c. A Bidder may submit alternate combined pricing for the purchase of both Atlas Copco ZT 45-8.6 air compressors, provided that the Bidder guarantees the quoted price and agrees that delivery of the second ZT 45-8.6 unit may be delayed by up to twelve (12) months following delivery of the first. The second unit shall be delivered on the date requested by VMEU within that allowable period. Payment for the second unit shall be made no sooner than three (3) months after the successful commissioning of the first unit.
- d. VMEU reserves the right to evaluate each bid received either as a complete proposal or by individual item. The final award may be made in whole or in part, in accordance with the method of evaluation determined to be in the best interest of VMEU.

1.8. Spare Parts

- a. These Specifications cover the offering, by the Supplier, of supplying a complete set of spare and maintenance parts, which in the opinion of the manufacturer, would be prudent for a customer utilizing equipment of the types and quantities proposed to have on hand for future need rather than ordering on an "as needed" basis. This offering shall be itemized in the bid response.

- b. Nothing herein shall be construed as a commitment by the Owner to purchase all or any of the spare and maintenance parts recommended by the Supplier. The Owner reserves the right to evaluate the offering as spare and maintenance parts and to determine the type and quantities of such parts to be supplied (if any) as a portion of the overall materials Purchase Order.

1.9. Warranty

- a. Must contain at least One (1) year factory warranty.
- b. Air compressors shall be free of any defects or deficiencies.
- c. The seller shall supply a suitable warranty to cover inspection, repair and or replacement of supplied Air Compressors due to any defects or deficiencies in materials, parts, equipment, design, or workmanship for a period of at least One years from the date of receipt for each individual piece of equipment.
- d. The Contractor obligation shall include any and all expense that may be involved in the rectification of manufacturer defects or deficiencies up to and including provide VMEU with a suitable replacement that will be installed by VMEU. They shall, however, not be required to make repairs or replacements that may be necessary as a result of negligence or improper care or operation on the part of the City or the City's employees, or of ordinary wear and tear beyond the warranty period.
- e. Neither the final payment, nor any other provision of the contract, nor partial or entire use of the equipment as intended, shall relieve the Contractor of liability with respect to the guarantees and warranties referred to in these specifications or any other warranties expressed or implied.

1.10. Equipment Delivery

- A. All base bid items specified for guaranteed purchase shall be ordered upon award. Availability (delivery) of materials is an important factor in the evaluation of bids.
- B. Materials and/or equipment shall be delivered freight prepaid and allowed.
- C. The delivery date, upon award of bid, shall be coordinated with the Vineland Municipal Electric Utility (VMEU). Delivery shall occur during the scheduled outage period between March 1, 2026, and April 1st, 2026. Delivery of any optional items shall also be coordinated with VMEU.
- D. Ownership of all materials and equipment shall remain vested with the manufacturer or Contractor until acceptance by VMEU. All claims for recovery of damages shall be the responsibility of the successful Bidder/Contractor.
- E. Acceptance of ownership by the City shall in no way relieve the Contractor of its responsibilities under this contract.
- F. The Contractor shall require the shipper to provide VMEU with a minimum of 24-hour notice of delivery so arrangements for lifting equipment can be made. The shipper may be responsible for unloading material in the event such notice is not received.
- G. All customs fees, tariffs, duties, and related arrangements shall be the responsibility of the Contractor.

1.11. Submittals

Bidders must provide the following as part of their proposal:

- a. Itemized Equipment Pricing, including any required accessories or additional components necessary for proper installation and commissioning. Each item and option shall be priced separately.
- b. A detailed scope of supply identifying all components required for full and proper operation, including filters, valves, controllers, and accessories.
- c. Shipping Costs.
- d. Delivery Lead Time
- e. Dimensional drawings shall include plan, front, and side elevations showing overall dimensions, connection points, and service clearances.
- f. All equipment manufactures.
- g. Provide detailed instructions for installation, operation, and maintenance.
- h. Technical data sheets, performance specifications, and all applicable installation and maintenance manuals.
- i. Any applicable certifications or performance guarantees.
- j. Warranty information detailing coverage period, scope of protection, and local service or support contacts.

1.12. After Award

- a. All submittals to be provided electronically. Invoices shall be provided in duplicate via email and/or by postal service.

PART 2 - SPECIFICATION

2.1. Introduction

All equipment and accessories shall conform to the latest editions of applicable standards, including ANSI, ISO 1217 Ed. 4, CFR, and other relevant industrial and safety standards, unless otherwise specified or approved in writing by the City of Vineland. The compressor shall deliver a nominal capacity of approximately 229 CFM at 116 PSIG working pressure, with a maximum pressure of 125 PSIG and total electrical power input of approximately 55 kW, when tested under ISO 1217 reference conditions. The design shall ensure optimal efficiency, reliability, and serviceability with minimum maintenance requirements.

The compressor package shall be designed to operate continuously within an ambient temperature range of 32 °F to 104 °F, up to an altitude of 3,280 ft above sea level, without performance derating. The complete assembly shall be vibration isolated and capable of installation on a standard, level, load bearing floor without anchoring or special foundation requirements.

If exceptions to this specification or the referenced standards are necessary, they must be submitted in writing to the City of Vineland Purchasing Department for approval. Submission of nonconforming data does not constitute authorization for a variance. It is the Supplier's responsibility to ensure full compliance with all requirements contained in this specification and any referenced documents.

2.2. Manufacturer

- A. The units shall be manufactured by a qualified manufacturer who has been manufacturing air compressors for at least ten (10) years.
- B. The compressor manufacturer shall be certified under ISO 9001 / 9002 quality standards and ISO 14001 environmental standards.
- C. The manufacturer must participate in the Compressed Air & Gas Institute (CAGI) Performance Verification program.

2.3. Compressor Model:

- A. The compressor shall be an Atlas Copco ZT 45-8.6 oil-free, two-stage rotary tooth air compressor.

2.4. Compressor Element

- A. The compression element shall employ an asymmetric rotary-tooth profile with precision-machined, intermeshing rotors of equal diameter to minimize leakage losses and optimize efficiency.
- B. The rotor shafts shall be constructed of stainless steel and dynamically balanced to provide vibration-free operation and extended bearing life.
- C. The element housing shall be of cast-iron construction, designed for long-term durability under rated operating pressures and temperatures.
- D. The compression system shall be fully oil-free, with all gears and bearings isolated in a separate, lubricated gearbox; no lubricant shall enter the compression chamber at any time.
- E. The air end shall be designed and tested in accordance with ISO 1217 Ed. 4 (2009), with guaranteed free-air-delivery performance equal to or greater than the manufacturer's published rating of approximately 229 CFM at 116 PSIG.

2.5. Bearings

- A. Bearings shall be of the high precision anti-friction type. Radial loads shall be carried by roller bearings and axial loads by ball bearings.
- B. Shock Pulse Monitoring (SPM) Studs shall be available for a continuous SPM Monitoring option.

2.6. Seals & Gaskets

- A. The seals shall be a restrictive-ring type design. The seal rings and retainers shall be stainless steel construction and be free for radial self-adjustment along the rotor shafts. The seals shall have an atmospheric vent to prevent air and oil leakage along the shaft into the elements.
- B. All gaskets shall be asbestos free.

2.7. Drive Motor

- A. The drive motor shall be a Siemens 60 HP, 460 V, 60 Hz, Totally Enclosed Fan Cooled (IP55) motor with a 1.15 service factor and Class F insulation.
- B. The motor shall be Wye-Delta (Star-Delta) start, conform to NEMA MG 1, and be certified for UL electrical approval.

- C. The motor shall be flange-mounted directly to the compressor gear casing and direct-coupled via a flexible, non-lubricated coupling.
- D. The inboard motor bearing shall be lubricated by the compressor lubrication system, and the outboard bearing shall be factory-greased for life.
- E. If an alternate motor is proposed, it must meet or exceed the above specifications and receive written pre-approval from VMEU prior to bid submission.

2.8. Drive Arrangement

- A. The drive arrangement shall be a gear-driven design. It shall incorporate an integral speed increaser (gearbox) containing the main drive shaft, bull gear, and shaft-driven oil pump to ensure optimum compressor speed and efficiency.
- B. The motor shall be flange-mounted directly to the gear casing and connected through a flexible coupling that requires no lubrication or frequent maintenance.
- C. The gears shall be manufactured to AGMA Q13 / DIN Class 5 standards, ensuring precision alignment, high reliability, and low noise operation.
- D. The drive system shall be fully enclosed to protect against dirt and dust intrusion.

2.9. Lubricating System

- A. The lubrication oil for the compressor gears shall be contained in an integral sump.
- B. A direct-driven gear type oil pump shall be fitted to the main drive shaft. No auxiliary oil pump shall be required.
- C. Gear case breather will separate oil from the oil mist within the gear casing then recycle the collected oil back to the sump, eliminating any discharge of oil fumes into the work place.
- D. The lubrication piping shall be integrated into the compressor casing and gearbox via internal passages to eliminate the possibility of leaks and includes a high efficiency oil filter.

2.10. Cooling System

- A. The compressor package shall be fitted with an aluminum, air-cooled, oil cooler and aftercooler.

2.11. Moisture Separator

- A. The compressor shall be equipped with moisture separator integrated in the discharge side of the after-cooler.

2.12. Electronic Water Drain

- A. The compressor will have a zero loss electronic water drain plumbed to the aftercooler
- B. The zero loss drains shall be monitored by the microprocessor controller.
- C. A manual condensate drain shall also be included.
- D. These drains shall discharge no compressed air during removal of the condensate.

2.13. Inlet Air Filter

- A. The inlet air filter shall be a heavy-duty enclosed cartridge type located within the compressor package.

- B. The filter shall be rated for heavy duty SAE Fine 1 μm @ 98%.
- C. The filter shall be designed for ultra-low pressure drop, not exceeding 0.15 PSID, to ensure high compressor efficiency.
- D. The filter shall be readily accessible for maintenance and replacement without removal of major components.
- E. The controller shall provide electronic monitoring and service alerts for the air filter, indicating when maintenance or replacement is required.

2.14. Electric Cubicle

- A. The control cubicle must be designed to NEMA 3R or IP 54 standards.
- B. A wye-delta starter must be used to start the main drive motor.

2.15. Regulating and Control System

- A. The compressor should feature an advanced control system, such as a microprocessor-based controller, capable of monitoring system performance and providing diagnostic capabilities.
- B. The control system shall include a user-friendly touchscreen display allowing real-time visualization of compressor status, parameters, alarms, and maintenance schedules. The display shall provide access to system configuration and monitoring functions consistent with the manufacturer's Elektronikon® MK5 Touch controller.
- C. Remote monitoring should be possible, with the system offering real-time data on operational status, maintenance alerts, and fault diagnostics.
- D. The compressor shall have a regulating system which is of the full load / no load design, controlled by an air compressor discharge pressure sensor which senses the pressure variations at the compressor discharge and maintains it within a pre-set adjustable range.
- E. The full load / no load regulation shall be combined with a start / stop regulation to automatically stop the compressor as required.
- F. The compressor shall be equipped with an onboard microprocessor controller which will control, monitor and protect the operation and condition of the air compressor.
- G. The controller shall allow programming of two pressure bands for loading and unloading.
- H. The control algorithm shall include a function to proactively stop the compressor during periods of low demand without having to wait for the stop timer to time out.
- I. The controller must be capable of automatically restarting the compressor in the event of a voltage failure.
- J. The compressor shall be able to be controlled locally, remotely or via a local area network.
- K. The controller must be equipped with auxiliary contacts for external indication of automatic or manual load control, general warning and general shutdown conditions.
- L. The controller must be capable of providing remote monitoring by a PC through the local Ethernet system via an Ethernet port on the controller.
- M. The controller shall monitor the hours of operation and output a message on the display to notify the operator to provide preventative maintenance in accordance with the factory approved service plan.

2.16. The control system shall have the capability to monitor the following functions:

- A. Discharge air pressure.
- B. Element outlet temperature.
- C. Compressor status.
- D. Motor overload status.
- E. Running hours.
- F. Loaded hours.
- G. Operating Hours.

2.17. Compressor safety functions shall include:

- A. Emergency stop.
- B. Element outlet temperature.
- C. Drive and cooling fan motor overload.
- D. Service warnings.

2.18. Energy Efficiency:

- A. The compressor must be designed for high energy efficiency and conform to international energy efficiency standards IEC 60034.

2.19. Noise Levels

- A. All components shall be mounted on a common solid base frame and fully enclosed with a sound attenuating enclosure with removable panels.
- B. The sound attenuating material shall be flame retardant polyurethane foam.
- C. The compressor should have a noise level not exceeding 68 dB(A) during operation.

2.20. Nameplate

Nameplate shall include the following information as applicable.

- A. Manufacture and model of unit.
- B. Date of manufacture clearly displayed on the nameplate.
- C. Serial number.
- D. Maximum Allowable Working Pressure (MAWP).
- E. Free Air Delivery (Volume of air delivered at rated conditions).

PART 3 - EXECUTION

3.1. Lead time

- A. The delivery date or term within which the proposed item(s) will be delivered shall be stated in the space provided on the bid proposal form. Delivery shall meet the earliest date specified by VMEU within the designated delivery window and the equipment shall be ready for delivery as close as possible to that date, but no later than one week thereafter, so as not to delay scheduled outage operations. Failure by the successful Vendor to notify VMEU

immediately of any anticipated delay beyond the approved delivery timeframe shall be cause for cancellation of the purchase order.

3.2. Shipping

- A. Delivery charges to the City of Vineland shall be listed as a separate line item where indicated on the bid form of this invitation for bids and shall be included in the total bid price.
- B. The delivery date, upon award of bid, shall be coordinated with the Vineland Municipal Electric Utility (VMEU). See equipment delivery section.
- C. Method of packing and loading shall be such as to protect all parts from dampness, corrosion, wreckage, or vibration injury that might reasonably be encountered in transportation and handling.
- D. Manufacturer shall ensure shipping methods are waterproof and provide adequate bracing for equipment. The manufacturer shall design and prepare the equipment for shipment to prevent damage in transit and shall be responsible for all damage during transit to the delivery point. The manufacturer shall bear cost of equipment replacement due to shipping damage due to improper shipping preparation.
- E. The following mailing addresses shall be used for correspondence:

a. For Large Shipments:

Vineland Municipal Electric Utility
 Attention: Noel Perez
 1740 E. Oak Rd
 Vineland, NJ 08361
 Phone: (856) 794-4000 Ext 4354

b. For Other Correspondence:

Vineland Municipal Electric Utility
 Attention: Angelo Sibaja
 57 W. Park Avenue
 Suite A, PO Box 1508
 Vineland, NJ 08362
 Phone: (856) 794-4000 Ext 4381

PART 4 ATTACHMENTS

4.1. List of Attachments

Sequence	Document Name
1	Proposal Form(s)

**PLEASE USE THE
FOLLOWING DOCUMENTS
WHEN SUBMITTING BOTH
YOUR ORIGINAL AND
DUPLICATE BID**

PLEASE PRINT (LEGIBLY) OR TYPE

COV BID 2025-43

COMPANY _____

ADDRESS _____

TELEPHONE _____

BY _____
(Signature)

(Name-please print or type)

(Title)

DATE _____

Have you attached the required items listed
on the Check List? Failure to do so may
result in automatic rejection of this bid.

WITNESS _____

The bidder shall state on the line
below, if a corporation, the name
of the state in which incorporated.

(Contact Person Who Prepared Proposal)

(Telephone Number)

(Federal I.D. Number)

(Fax Number)

(Email address)

BID CHECKLIST

Failure by the bidder to submit with their bid all of the MANDATORY Items that are check below shall be cause for rejection of bid.

VMEU- Air Compressor
COV BID # 2025-43

December 11, 2025

	<u>REQUIRED WITH BID</u>	<u>INITIAL & SUBMIT</u>
1. Bid Guarantee (IN DUPLICATE) (a bid bond is not a consent of surety)	_____	_____
2. Certificate or Consent of Surety Form (IN DUPLICATE)	_____	_____
3. Statement of Ownership Disclosure (IN DUPLICATE)	___ X ___	_____
4. EEO/Affirmative Action Compliance Notice (IN DUPLICATE)	___ X ___	_____
5. Check List (IN DUPLICATE)	___ X ___	_____
6. Proposal (IN DUPLICATE)	___ X ___	_____
7. Acknowledgement of Receipt of Addenda (IN DUPLICATE)	___ X ___	_____
8. List of Subcontractors, if any. If none, state so. (IN DUPLICATE)	_____	_____

The items that are checked below shall be submitted no later than the time period indicated.

<u>Required as Conditioned</u>	<u>Item</u>	<u>Read, Initialed Shall Submit</u>
_____	Performance Bond (Due with the executed contract)	_____
_____	Labor and Material Payment Bond (Due with the executed contract)	_____

(continued on next page)

_____	Maintenance Bond (Due with the executed contract)	_____
_____	Public Works Contractor Registration Certificate(s) for the General or Prime Contractor and any Subcontractor submitted in the bid proposal with a date effective at the time the proposal is submitted (Due prior to contract award)	_____
<u> X </u>	New Jersey Business Registration Certificate (Due prior to contract award)	_____
<u> X </u>	Certificate(s) of Insurance as specified In the Bid Document (Due with executed contract)	_____
<u> X </u>	Disclosure of Investment Activities in Iran (Due prior at Bid Opening)	_____
<u> X </u>	Prohibited Activities In Russia or Belarus (Due at Bid Opening)	_____

The items that are checked below are to be reviewed by the bidders.

<u>Review Required</u>	<u>Item</u>	<u>Read & Initialed</u>
<u> X </u>	Americans with Disabilities Act Language	_____
<u> X </u>	General Instructions	_____
<u> X </u>	Technical Specifications	_____

THE ITEMS AND/OR FORMS INDICATED ABOVE SHALL BE REVIEWED AND/OR SUBMITTED WITH YOUR BID. THIS CHECKLIST IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ALL REQUIRED DOCUMENTATION MAY NOT BE LISTED ABOVE AND IT SHALL BE THE RESPONSIBILITY OF THE BIDDER TO CAREFULLY REVIEW THE COMPLETE BID PACKAGE, FAMILIARIZE THEMSELVES WITH THE REQUIREMENTS OF THIS BID AND TO SUBMIT WITH THEIR BID ALL REQUIRED DOCUMENTATION.

SIGNATURE

The undersigned hereby acknowledges that they have submitted and/or reviewed the above listed requirements:

(COMPANY)

(NAME – PLEASE PRINT OR TYPE)

(SIGNATURE)

(DATE)

END OF BID CHECKLIST

Proposal for Air Compressor

To the Purchasing Board of the City of Vineland:

The undersigned bidder declares that he/she has read and understands the Notice to Bidders, Instructions to Bidders, and Specifications attached to this proposal; has examined the conditions affecting the bid; and agrees that, if this proposal is accepted and a contract is awarded, the Bidder shall furnish only the compressor and/or optional items expressly identified by the Vineland Municipal Electric Utility (VMEU) in the award notification or purchase order, in accordance with the terms of this proposal.

VMEU reserves the right, at its sole discretion, to make an award in whole or in part, to purchase only the base compressor, or to split the award between the base compressor and any optional items as deemed in the best interest of the City of Vineland. If the base compressor is awarded, VMEU further reserves the right to purchase any optional items specified by the Bidder at a later date, within the defined one year period from award, under the same terms and conditions of this proposal.

The undersigned further certifies that the equipment offered in this proposal meets or exceeds all applicable requirements of the attached specification.

1. Proposed Equipment:

Item	Compressor Model	Rated Capacity (CFM)	Working Pressure (PSIG)	Motor Power (HP)	Manufacturer
A) Indoor Air Compressor					
B) Optional Mobile Unit					

2. Pricing:

Bidders shall complete only the applicable pricing lines below. Not all fields are required; fill in only those that apply to the items or options being offered. If an optional manufacturer-recommended spare parts list is provided, it shall be attached and itemized as part of the proposal submission.

(Item A) – Indoor Air Compressor	Price (\$)
Base Award Unit Price – (2025)	
Commissioning Charge (Individual)	
Shipping / Freight (Individual)	
Optional Pricing held for one year from award – (2026)	
Optional Spare Part List for Item A (Shipping Included)	
Total	

(Item B) – Mobile Air Compressor	Price (\$)
Pricing held for one year from award.	
Commissioning Charge	
Shipping / Freight	
Optional Spare Part List for Item B (Shipping Included)	
Total	

3. Delivery and Warranty Certification

The Bidder hereby certifies that the proposed equipment can be delivered upon VMEU request within the approved delivery window of March 1, 2026 – April 1st, 2026. and that all equipment pricing, terms, and warranty conditions shall remain valid for the option-year period as specified.

Delivery of any optional equipment shall be coordinated with VMEU to align with site availability and operational scheduling requirements.

Warranty Period: _____

Warranty Start:

- From Date of Delivery
- From Date of Commissioning
- Other: _____

Warranty Terms & Conditions (summary or attach document)

Warranty Extension Option:

Duration: _____ Additional Cost: _____ Additional Information Attached.

4. Bidder Information and Signature:

Company Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone: _____ Email: _____

Authorized Representative: _____ Title: _____

Signature: _____ Date: _____

Before signing this document, verify that the content you are signing is correct.

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: _____

Organization Address: _____

Part I

Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type)
- Limited Liability Company (LLC)
- Partnership
- Limited Partnership
- Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Part III

DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

**Part IV
Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the _____ is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with _____ to notify the _____ in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the _____ to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	

**AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: _____ SIGNATURE: _____

PRINT NAME: _____ TITLE: _____

DATE: _____

**FAILURE BY BIDDER TO COMPLETE AND RETURN THIS NOTICE WITH THEIR BID SUBMISSION
SHALL BE CAUSE FOR THEIR BID TO BE REJECTED AS NON-RESPONSIVE**

**CITY OF VINELAND
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

Pursuant to N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Dated	Acknowledge Receipt (initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

No addenda were received:

Acknowledged for: _____
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: _____
(Print or Type)

Title: _____

Date: _____



DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: _____

VENDOR NAME: _____

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities
Relationship to Vendor/ Bidder
Description of Activities

Duration of Engagement
Anticipated Cessation Date

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

Date

Print Name and Title



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor"ⁱ) that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

Date

Print Name and Title of Vendor's Authorized Representative

Vendor's FEIN

Vendor's Name

Vendor's Phone Number

Vendor's Address (Street Address)

Vendor's Fax Number

Vendor's Address (City/State/Zip Code)

Vendor's Email Address

ⁱ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

**PLEASE USE THE
FOLLOWING DOCUMENTS
WHEN SUBMITTING BOTH
YOUR ORIGINAL AND
DUPLICATE BID**

PLEASE PRINT (LEGIBLY) OR TYPE

COV BID 2025-43

COMPANY _____

ADDRESS _____

TELEPHONE _____

BY _____
(Signature)

(Name-please print or type)

(Title)

DATE _____

Have you attached the required items listed on the Check List? Failure to do so may result in automatic rejection of this bid.

WITNESS _____

The bidder shall state on the line below, if a corporation, the name of the state in which incorporated.

(Contact Person Who Prepared Proposal)

(Telephone Number)

(Federal I.D. Number)

(Fax Number)

(Email address)

BID CHECKLIST

**Failure by the bidder to submit with their bid all of the MANDATORY
Items that are check below shall be cause for rejection of bid.**

VMEU- Air Compressor
COV BID # 2025-43

December 11, 2025

	<u>REQUIRED WITH BID</u>	<u>INITIAL & SUBMIT</u>
1. Bid Guarantee (IN DUPLICATE) (a bid bond is not a consent of surety)	_____	_____
2. Certificate or Consent of Surety Form (IN DUPLICATE)	_____	_____
3. Statement of Ownership Disclosure (IN DUPLICATE)	_____X_____	_____
4. EEO/Affirmative Action Compliance Notice (IN DUPLICATE)	_____X_____	_____
5. Check List (IN DUPLICATE)	_____X_____	_____
6. Proposal (IN DUPLICATE)	_____X_____	_____
7. Acknowledgement of Receipt of Addenda (IN DUPLICATE)	_____X_____	_____
8. List of Subcontractors, if any. If none, state so. (IN DUPLICATE)	_____	_____

The items that are checked below shall be submitted no later than the time period indicated.

<u>Required as Conditioned</u>	<u>Item</u>	<u>Read, Initialed Shall Submit</u>
_____	Performance Bond (Due with the executed contract)	_____
_____	Labor and Material Payment Bond (Due with the executed contract)	_____

(continued on next page)

_____	Maintenance Bond (Due with the executed contract)	_____
_____	Public Works Contractor Registration Certificate(s) for the General or Prime Contractor and any Subcontractor submitted in the bid proposal with a date effective at the time the proposal is submitted (Due prior to contract award)	_____
<u> X </u>	New Jersey Business Registration Certificate (Due prior to contract award)	_____
<u> X </u>	Certificate(s) of Insurance as specified In the Bid Document (Due with executed contract)	_____
<u> X </u>	Disclosure of Investment Activities in Iran (Due prior at Bid Opening)	_____
<u> X </u>	Prohibited Activities In Russia or Belarus (Due at Bid Opening)	_____

The items that are checked below are to be reviewed by the bidders.

<u>Review Required</u>	<u>Item</u>	<u>Read & Initialed</u>
<u> X </u>	Americans with Disabilities Act Language	_____
<u> X </u>	General Instructions	_____
<u> X </u>	Technical Specifications	_____

THE ITEMS AND/OR FORMS INDICATED ABOVE SHALL BE REVIEWED AND/OR SUBMITTED WITH YOUR BID. THIS CHECKLIST IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ALL REQUIRED DOCUMENTATION MAY NOT BE LISTED ABOVE AND IT SHALL BE THE RESPONSIBILITY OF THE BIDDER TO CAREFULLY REVIEW THE COMPLETE BID PACKAGE, FAMILIARIZE THEMSELVES WITH THE REQUIREMENTS OF THIS BID AND TO SUBMIT WITH THEIR BID ALL REQUIRED DOCUMENTATION.

SIGNATURE

The undersigned hereby acknowledges that they have submitted and/or reviewed the above listed requirements:

(COMPANY)

(NAME – PLEASE PRINT OR TYPE)

(SIGNATURE)

(DATE)

END OF BID CHECKLIST

Proposal for Air Compressor

To the Purchasing Board of the City of Vineland:

The undersigned bidder declares that he/she has read and understands the Notice to Bidders, Instructions to Bidders, and Specifications attached to this proposal; has examined the conditions affecting the bid; and agrees that, if this proposal is accepted and a contract is awarded, the Bidder shall furnish only the compressor and/or optional items expressly identified by the Vineland Municipal Electric Utility (VMEU) in the award notification or purchase order, in accordance with the terms of this proposal.

VMEU reserves the right, at its sole discretion, to make an award in whole or in part, to purchase only the base compressor, or to split the award between the base compressor and any optional items as deemed in the best interest of the City of Vineland. If the base compressor is awarded, VMEU further reserves the right to purchase any optional items specified by the Bidder at a later date, within the defined one year period from award, under the same terms and conditions of this proposal.

The undersigned further certifies that the equipment offered in this proposal meets or exceeds all applicable requirements of the attached specification.

1. Proposed Equipment:

Item	Compressor Model	Rated Capacity (CFM)	Working Pressure (PSIG)	Motor Power (HP)	Manufacturer
A) Indoor Air Compressor					
B) Optional Mobile Unit					

2. Pricing:

Bidders shall complete only the applicable pricing lines below. Not all fields are required; fill in only those that apply to the items or options being offered. If an optional manufacturer-recommended spare parts list is provided, it shall be attached and itemized as part of the proposal submission.

(Item A) – Indoor Air Compressor	Price (\$)
Base Award Unit Price – (2025)	
Commissioning Charge (Individual)	
Shipping / Freight (Individual)	
Optional Pricing held for one year from award – (2026)	
Optional Spare Part List for Item A (Shipping Included)	
Total	

(Item B) – Mobile Air Compressor	Price (\$)
Pricing held for one year from award.	
Commissioning Charge	
Shipping / Freight	
Optional Spare Part List for Item B (Shipping Included)	
Total	

3. Delivery and Warranty Certification

The Bidder hereby certifies that the proposed equipment can be delivered upon VMEU request within the approved delivery window of March 1, 2026 – April 1st, 2026. and that all equipment pricing, terms, and warranty conditions shall remain valid for the option-year period as specified.

Delivery of any optional equipment shall be coordinated with VMEU to align with site availability and operational scheduling requirements.

Warranty Period: _____

Warranty Start:

- From Date of Delivery
- From Date of Commissioning
- Other: _____

Warranty Terms & Conditions (summary or attach document)

Warranty Extension Option:

Duration: _____ Additional Cost: _____ Additional Information Attached.

4. Bidder Information and Signature:

Company Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone: _____ Email: _____

Authorized Representative: _____ Title: _____

Signature: _____ Date: _____

Before signing this document, verify that the content you are signing is correct.

STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: _____

Organization Address: _____

Part I

Check the box that represents the type of business organization:

- Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- For-Profit Corporation (any type)
- Limited Liability Company (LLC)
- Partnership
- Limited Partnership
- Limited Liability Partnership (LLP)
- Other (be specific): _____

Part II

The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**

OR

No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Part III

DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

**Part IV
Certification**

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the _____ is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with _____ to notify the _____ in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the _____ to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	

**AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: _____ SIGNATURE: _____

PRINT NAME: _____ TITLE: _____

DATE: _____

**FAILURE BY BIDDER TO COMPLETE AND RETURN THIS NOTICE WITH THEIR BID SUBMISSION
SHALL BE CAUSE FOR THEIR BID TO BE REJECTED AS NON-RESPONSIVE**

**CITY OF VINELAND
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA**

Pursuant to N.J.S.A. 40A:11-23.1a, the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of notice, revision or addendum. Note that the local unit's record of notice to bidders shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Dated	Acknowledge Receipt (initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

No addenda were received:

Acknowledged for: _____
(Name of Bidder)

By: _____
(Signature of Authorized Representative)

Name: _____
(Print or Type)

Title: _____

Date: _____



DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: _____

VENDOR NAME: _____

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities
Relationship to Vendor/ Bidder
Description of Activities

Duration of Engagement
Anticipated Cessation Date

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

Date

Print Name and Title



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor"ⁱ) that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)

Signature of Vendor's Authorized Representative

Date

Print Name and Title of Vendor's Authorized Representative

Vendor's FEIN

Vendor's Name

Vendor's Phone Number

Vendor's Address (Street Address)

Vendor's Fax Number

Vendor's Address (City/State/Zip Code)

Vendor's Email Address

ⁱ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).