## **Contractor Responsibility Certification**

| Firm Name:                          | Eastern Environmental Contractors, Inc.   | _  |
|-------------------------------------|---|--|
| Firm Address:                       | 6304 Fifth St - PO Box 278  | ·  |
| •                                   | Green Lane, PA 18054  |  |
| Contact Name:                       | Douglas N. Muller   |  |
| Telephone No.:                      |   |  |
| Fax No.:                            |   |  |
| Email Address:                      | dmuller@eecinc.net  |  |
| Project Name: _                     | Odor Control Improvements Project   |  |
| Project Number                      | :PMCSM199   | -  |
| standards set for <b>Borough of</b> | itting firm is required to certify compliance with the corth below by checking appropriate boxes. Specifically, <b>Conshohocken Authority</b> (hereby known as "Owner Questions 1, 2 and 9, 10, 11, 12, 13 and 14 and answer than the corticle of the constant of the corticle of t | to perform work for the "), submitting firms must  |
| ce<br>lir<br>de<br>sh               | bes the firm have or will it obtain all valid, effective licentificates required by federal, state, county, or local mited to, licenses, registrations or certificates required esignated locale; and (b) perform the contract work it hall include, but not be limited to, licenses, registration pe of trade work or specialty work which the firm propo-   | law, including, but not<br>to: (a) do business in the<br>seeks to perform. These<br>ns or certificates for any |
|                                     | Yes   | No   |
|                                     | X   |  |
| ar<br>re<br>in                      | pes the firm meet the bonding requirements for the controplicable law or contract specifications and any ir quired by applicable law or contract specifications, surance, workers compensation insurance and quirements?  | surance requirements, as<br>including general liability  |
|                                     | Yes   | No   |
|                                     | X   |  |
| (3) Ha<br>at                        | as the firm been debarred by any federal, state or local gove<br>uthority in the past three (3) years?  | ernment agency or  |
|                                     | Yes   | No   |
|                                     |   | X  |
|                                     | Lummund   | Munituri   |

| (4)   | Has the firm defaulted on any project in the past thre  | e (3) yea | ars?  |
|---|---|-----------|---|
|   |   | Yes       | No X  |
| (5)   | Has the firm had any type of business, contracting of other certification suspended or revoked in the past  |           |   |
|   |   | Yes       | No X  |
| (6) Has the firm been cited for a willful violation of federal or state safety laws as determined by a final decision of a court or government agency in the past tl (3) years? |   |           | •   |
|   |   | Yes       | No  |
|   |   |           | $\boxtimes$   |
| (7)   | (7) Has the firm or its owners been convicted of any crime relating to the contracting business as determined by a final decision of a court or government agency in the past ten (10) years?   |           |   |
|   | Francisco (me) justice  | Yes       | No  |
|   |   |           | $\square$   |
| (8)   | 8) Has the firm, in the past three (3) years, been found by a final decision of a court or government agency in violation of any law applicable to its contractin business, including, but not limited to, licensing laws, tax laws, prompt paymer laws, wage and hour laws, prevailing wage laws, environmental laws or other where the result of such violation was the payment of a fine, back pay damages of any other type of penalty in the amount of \$1,000.00 or more? |           | cable to its contracting<br>ax laws, prompt payment<br>enmental laws or others,<br>ine, back pay damages or |
|   |   | Yes       | No  |
|   |   |           | X   |
| (9)   | Does the firm agree to pay all craft employees that it e<br>current wage rates and benefits as required under<br>laws for the duration of the referenced project?   |           |   |
|   |   | Yes       | No  |
|   |   | X         |   |
| (10   | D) Does the firm participate in a Class A Apprentices trade or classification in which it employs craft e to participate in such program or programs for project?   | mploye    | es and agree to continue  |

(A) For purposes of this section, a "Class A Apprenticeship Program" is an apprenticeship program that is currently registered with and approved by the U.S. Department of Labor or a state apprenticeship agency and has graduated apprentices to journeyperson status for at least three (3) of the past five (5) years. (B) If a firm is identified as the lowest responsible bidder or otherwise selected as the prospective awardee or as a subcontractor of an awardee, it shall provide appropriate documentation, as determined by the Owner, to verify it meets the requirements of this section for each trade or classification of craft workers it will employ on the project. This verification shall be provided prior to performance of work by the firm and the documentation shall clearly indicate which crafts the firm employs and which crafts are covered by the identified apprenticeship programs. Yes No IXI (11) Does the firm have all other technical qualifications and resources, including equipment, personnel and financial resources, to perform the referenced contract, or agree that it will obtain same through the use of qualified, responsible subcontractors? Yes No X (12) Does the firm agree to notify the Owner of any material changes to any matters attested to in this certification within seven (7) days? Yes No X (13) Does the firm understand and agree that, if it is a general contractor, construction manager or other prime contract and it receives a Notice of Intent to Award Contract. shall provide the Owner within seven (7)Subcontractor List that identifies any subcontractors it will use in connection with the project and furnish Contractor Responsibility Certifications for all identified subcontractors with all required supporting documentation. Yes No X

| (14) Does the firm understand and agree that this certification must be completed by an authorized representative of the firm that that sufficient knowledge and information to address all matter addressed herein.  Yes No  |
|---|
| In executing this Responsibility Certification, the submitting firm understands and agrees nat if the Owner determines that this certification contains false or misleading material information that was provided knowingly or with reckless disregard for the truth or omits material information knowingly or with reckless disregard of the truth, the firm may be prohibited from erforming work for the Owner for a period of three (3) years. Such circumstances shall also subject the firm to any other penalties and sanctions, including contract termination, available to the inder law. A contract terminated under these circumstances shall further entitle the Owner to withhold payment of any monies due to the firm as damages. |
| I certify that the foregoing representations regarding the past performance and present ualifications of the undersigned firm are true and correct.  Print and Sign Name Douglas N. Muller President  |
| Title   |
| Eastern Environmental Contractors, Inc.  Name of Firm   |
| January 7, 2016   |
| Date  |
| ubscribed and sworn to efore me this 7th day COMMONWEALTH OF DENNISY WARTS  |
| f January , 20 16  Notarial Seal R. Matthew Braglio, Notary Public Douglass Twp., Montgomery County My Commission Expires Dec. 9, 2017  MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES  |
| My Commission Expires: 12/9/2017  |