Contractor Responsibility Certification

For

Lower Makefield Township Community Center

Project # 12-77-012C

Firm Name: Legacy Service USA LLC

Firm Address: 109 Elmoreland Avenue, Hatboro, PA 19040

Contact Name: Tomas Kalkys

Telephone No.: 215-675-7770 Fax No.: 215-675-7771

Email Address: tkalkys@legacyroofingsiding.com

The submitting firm is required to certify compliance with the contractor responsibility standards set forth below by checking appropriate boxes. Specifically, submitting firms must be able to legitimately answer "Yes" to Questions 1, 2 and 9, 10, 11, 12, and 13 and answer "No" to Questions 3 through 8, in order to be considered for the award of the contract for this project.

☒ Yes ☐ No (1) Does the firm have all valid, effective licenses, registrations or certificates required by federal, state, county, or local law, including, but not limited to, licenses, registrations or certificates required to: (a) do business in the designated locale; and (b) perform the contract work it seeks to perform, including but not be limited to, licenses, registrations or certificates for any type of trade work or specialty work which the firm proposes to self-perform?

☒ Yes ☐ No (2) Does the firm meet bonding requirements for the contract, as required by applicable law or contract specifications and any insurance requirements, as required by applicable law or contract specifications, including general liability insurance, workers compensation insurance and unemployment insurance requirements?

☐ Yes ☒ No (3) Has the firm been debarred by any federal, state or local government agency or authority in the past three (3) years?

☐ Yes ☒ No (4) Has the firm defaulted on any project in the past three (3) years?

☐ Yes ☒ No (5) Has the firm had any type of business, contracting or trade license, registration, or other certification suspended or revoked in the past three (3) years?

☐ Yes ☒ No (6) Has the firm committed a willful violation of federal or state safety laws as determined by a final decision of a court or government agency in the past three (3) years?

☐ Yes ☒ No (7) Has the firm or its owners been convicted of any crime relating to the contracting business by a final decision of a court or government agency in the past ten (10) years?

☐ Yes
☒ No

(8) Has the firm within 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 contracting business, including, but not limited to, licensing laws, tax laws, prompt payment laws, wage and hour laws, prevailing wage laws, environmental laws or others, where the result of such violation was the imposition of a fine, back pay damages or any other type of penalty in the amount of $1,000.00 or more?

☒ Yes
☐ No

(9) Does the firm agree to pay all craft employees that it employs on the project the current wage rates and benefits as required under the Pennsylvania Prevailing Wage Act for the duration of the referenced project?

☒ Yes
☐ No

(10) Does the firm have all other technical qualifications and resources, including equipment, personnel and financial resources, to perform the referenced contract or agree to obtain same through the use of qualified, responsible subcontractors?

☒ Yes
☐ No

(11) Does the firm agree to notify the Owner of any material changes to any matters attested to in this certification within the seven (7) days?

☒ Yes
☐ No

(12) Does the firm understand and agree that , if it receives a Notice of Intent to Award Contract, it shall provide the Owner within seven (7) days a 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

(13) Does the firm understand and agree that this certification must be executed by an authorized representative of the firm who has sufficient knowledge to address all matter addressed herein, and attests, under penalty of perjury, that all information submitted is true, complete and accurate?

In executing this Responsibility Certification, the submitting firm understands and agrees that if Lower Makefield Township 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 shall be prohibited from performing work for Lower Makefield Township 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 Township under law. A contract terminated under these circumstances shall further entitle Lower Makefield Township to withhold payment of any monies due to the firm as damages.

I certify that the foregoing representations regarding the past performance and present qualifications of the undersigned firm are true and correct.

P3 H

Print and Sign Name

Paula Hordes, Accounting

Title

Legacy Service USA LLC

Name of Firm

10-04-16

Date

Subscribed and sworn to
before me this 5th day
of October, 2016

Sean Hagan

Notary Public
My Commission Expires: 03/28/2020

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
SEAN P. HAGAN, Notary Public
Hatboro Boro., Montgomery County
My Commission Expires March 28, 2020

P:\2016\1677002\Documents\Bid Documents\20 Contractor Responsibility Certification.Docx