

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Jay Henges Enterprises, Inc

Signature of Affiant: Stacy McCullough

Title: CFO

Printed Name of Affiant: Stacy McCullough Date: 7/15/2022

Subscribed and sworn before me this 15 day of

July, 2022

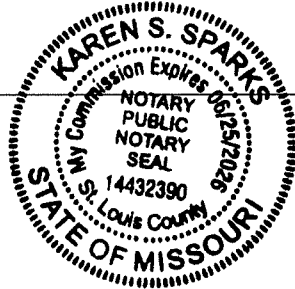
My Commission expires:

[Signature]

(Witnessed or attested by)

6/25/2026

(Seal)



BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

“Local Unit Pay-To-Play Law” (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

“business entity” means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

“interest” means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

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**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions.** In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection:

...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

“The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

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# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a “fair and open” process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an “interest” ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, “a contribution by that person’s spouse or child, residing therewith, shall be deemed to be a contribution by the business entity.” [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor’s responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor’s submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

\* N.J.S.A. 19:44A-3(s): “The term “legislative leadership committee” means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures.”

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

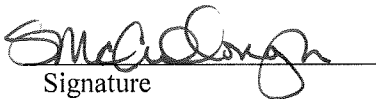
Required Pursuant To N.J.S.A. 19:44A-20.26

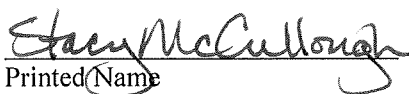
This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.


## Part I - Vendor Information

|              |                            |        |       |
|--------------|----------------------------|--------|-------|
| Vendor Name: | Jay Henges Enterprises Inc |        |       |
| Address:     | 4133 Shoreline Drive       |        |       |
| City:        | Earth City                 | State: | MO    |
|              |                            | Zip:   | 63045 |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

 \_\_\_\_\_  
Signature Printed Name Title

 \_\_\_\_\_  
Printed Name Title

 \_\_\_\_\_  
Title

## Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

| Contributor Name | Recipient Name | Date | Dollar Amount |
|------------------|----------------|------|---------------|
|                  |                |      | \$            |
| NONE             |                |      |               |
|                  |                |      |               |
|                  |                |      |               |
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**Continuation Page**

**C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

Required Pursuant To N.J.S.A. 19:44A-20.26

Page \_\_\_ of \_\_\_

Vendor Name:

| Contributor Name | Recipient Name | Date | Dollar Amount |
|------------------|----------------|------|---------------|
|                  |                |      | \$            |
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**List of Agencies with Elected Officials Required for Political Contribution Disclosure  
N.J.S.A. 19:44A-20.26**

**County Name: Monmouth**

State: Governor, and Legislative Leadership Committees

Legislative District #: 30

State Senator and two members of the General Assembly per district.

County:

Freeholders

County Clerk

Sheriff

Surrogate

Municipalities (Mayor and members of governing body, regardless of title):

|                            |                        |                             |
|----------------------------|------------------------|-----------------------------|
| Aberdeen Township          | Highlands Borough      | Neptune Township            |
| Allenhurst Borough         | Holmdel Township       | Ocean Township              |
| Allentown Borough          | Howell Township        | Oceanport Borough           |
| Asbury Park City           | Interlaken Borough     | Red Bank Borough            |
| Atlantic Highlands Borough | Keansburg Borough      | Roosevelt Borough           |
| Avon-by-the-Sea Borough    | Keyport Borough        | Rumson Borough              |
| Belmar Borough             | Lake Como Borough      | Sea Bright Borough          |
| Bradley Beach Borough      | Little Silver Borough  | Sea Girt Borough            |
| Brielle Borough            | Loch Arbour Village    | Shrewsbury Borough          |
| Colts Neck Township        | Long Branch City       | Shrewsbury Township         |
| Deal Borough               | Manalapan Township     | Spring Lake Borough         |
| Eatontown Borough          | Manasquan Borough      | Spring Lake Heights Borough |
| Englishtown Borough        | Marlboro Township      | Tinton Falls Borough        |
| Fair Haven Borough         | Matawan Borough        | Union Beach Borough         |
| Farmingdale Borough        | Middletown Township    | Upper Freehold Township     |
| Freehold Borough           | Millstone Township     | Wall Township               |
| Freehold Township          | Monmouth Beach Borough | West Long Branch Borough    |
| Hazlet Township            | Neptune City Borough   |                             |

(continued on next page)



Boards of Education (Members of the Board):

|                            |                           |                             |
|----------------------------|---------------------------|-----------------------------|
| Allenhurst                 | Howell Township           | Red Bank Borough            |
| Asbury Park City           | Interlaken                | Red Bank Regional           |
| Atlantic Highlands Borough | Keansburg Borough         | Roosevelt Borough           |
| Avon Borough               | Keyport Borough           | Rumson Borough              |
| Belmar Borough             | Little Silver Borough     | Rumson-Fair Haven Regional  |
| Bradley Beach Borough      | Long Branch City          | Sea Bright Borough          |
| Brielle Borough            | Manalapan-Englishtown     | Sea Girt Borough            |
| Colts Neck Township        | Regional                  | Shore Regional              |
| Deal Borough               | Manasquan Borough         | Shrewsbury Borough          |
| Eatontown Borough          | Marlboro Township         | South Belmar                |
| Fair Haven Borough         | Matawan-Aberdeen Regional | Spring Lake Borough         |
| Farmingdale Borough        | Middletown Township       | Spring Lake Heights Borough |
| Freehold Borough           | Millstone Township        | Tinton Falls                |
| Freehold Regional          | Monmouth Beach Boro       | Union Beach                 |
| Freehold Township          | Monmouth Regional         | Upper Freehold Regional     |
| Hazlet Township            | Neptune City              | Wall Township               |
| Henry Hudson Regional      | Neptune Township          | West Long Branch Borough    |
| Highlands Borough          | Ocean Township            |                             |
| Holmdel Township           | Oceanport Borough         |                             |

Fire Districts (Board of Fire Commissioners):

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Aberdeen Township Fire District No. 1   | Spring Lake Heights Boro Fire District |
| Aberdeen Township Fire District No. 2   | No.1                                   |
| Englishtown Borough Fire District No. 1 | Tinton Falls Fire District No. 1       |
| Freehold Township Fire District No. 1   | Tinton Falls Fire District No. 2       |
| Freehold Township Fire District No. 2   | Wall Township Fire District No. 1      |
| Hazlet Township Fire District No. 1     | Wall Township Fire District No. 2      |
| Howell Township Fire District No. 1     | Wall Township Fire District No. 3      |
| Howell Township Fire District No. 2     |                                        |
| Howell Township Fire District No. 3     |                                        |
| Howell Township Fire District No. 4     |                                        |
| Howell Township Fire District No. 5     |                                        |
| Manalapan Township Fire District No. 1  |                                        |
| Manalapan Township Fire District No. 2  |                                        |
| Manasquan Boro Fire District No.1       |                                        |
| Marlboro Township Fire District No. 1   |                                        |
| Marlboro Township Fire District No. 2   |                                        |
| Marlboro Township Fire District No.3    |                                        |
| Millstone Township Fire District No. 1  |                                        |
| Neptune Township Fire District No. 1    |                                        |
| Neptune Township Fire District No. 2    |                                        |
| Ocean Township Fire District No. 1      |                                        |
| Ocean Township Fire District No. 2      |                                        |

**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:** Jay Henges Enterprises, Inc

**Organization Address:** 4133 Shoreline DR Earth City, MO 63045

**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 | Home Address (for Individuals) or Business Address |
|---------------------------------------|----------------------------------------------------|
| Steve Schulte                         | Estero, FL 33928                                   |
| Christopher W. Schulte                | Lake St. Louis, MO 63367                           |
| Michael S Schulte                     | St. Charles, MO 63304                              |

**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 | Home Address (for Individuals) or Business 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 Township of Middletown 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 the Township to notify the Township 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 Township, permitting the Township to declare any contract(s) resulting from this certification void and unenforceable.

|                    |                         |        |           |
|--------------------|-------------------------|--------|-----------|
| Full Name (Print): | Stacy McCullough        | Title: | CEO       |
| Signature:         | <i>Stacy McCullough</i> | Date:  | 7/15/2022 |

NOTICE TO BIDDERS

RE: AFFIRMATIVE ACTION REGULATIONS P.L. 1975, C. 127

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

"Bidders are required to comply with the requirements of P.L. 1975, C. 127"

A. ALL CONTRACTORS

1. After notification of award, but prior to the execution of a contract, the contractor should present one of the following to the MIDDLETOWN TOWNSHIP.
  - (a) An existing federally approved or sanctioned affirmative action program.
  - (b) A Certificate of Employee Information Report Approval.
  - (c) If the Contractor cannot present "a" or "b", the contractor is required to submit a completed Employees Information Report (Form AA302). This form will be made available to contractors by the MIDDLETOWN TOWNSHIP.

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The following questions must be answered by all prospective bidders:

1. Do you have a federally approved or sanctioned Affirmative Action Program?

Yes \_\_\_\_\_ No \_\_\_\_\_

(a) If yes, please submit a photostatic copy of such approval.

2. Do you have a State Certificate of Employee Information Report approval?

Yes P No \_\_\_\_\_

(a) If yes, please submit a photostatic copy of such certificate.

The undersigned contractor certifies that he is aware of the commitment to comply with the requirements of P.L. 1975, C. 127 and agrees to furnish the required documentation pursuant to the Law.

COMPANY: Porta-King Building Systems

SIGNATURE: Shannon Duncan

TITLE: HR Generalist

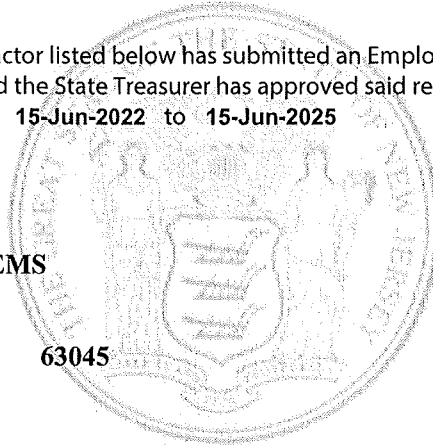
NOTE: A contractor's bid must be rejected as non-responsive if a contractor fails to comply with the requirements of P.L. 1975, C.127.

Certification 43807

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Jun-2022 to 15-Jun-2025**

**PORTA-KING BUILDING SYSTEMS**  
**4133 SHORELINE DRIVE**  
**EARTH CITY MO 63045**



*Elizabeth Maher Muoio*  
ELIZABETH MAHER MUOIO  
State Treasurer