



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant to N.J.S.A. 19:44A-20.8

COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that

Maintainca Inc., its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year _____ for _____ ("Contract") nor will it make any reportable contributions during the term of the

Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Imhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ramaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address

Part 3 - Signature and Attestation

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

Name of Business Entity: Maintainca Inc.
Signature of Affiant: [Signature] Title: General Manager
Printed Name of Affiant: Desek F. ARRLS Date: 4/13/26

Subscribed and sworn before me this 14 day of April, 2026

CAMILA M. HERNANDEZ
(Witnessed or attested by)

My commission expires: FEBRUARY 25, 2031

CAMILA M HERNANDEZ
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES FEBRUARY 25, 2031
COMMISSION: #60242716

STATEMENT OF CORPORATE OWNERSHIP

All parts must be carefully reviewed and completed to the extent applicable.
Any material errors or omissions will result in the rejection of a bidder's entire submission.

PART 1

(Part 1 must be completed by all bidders)

1) Full Legal/Corporate Name of Bidder: Maintainco Inc.
(hereafter, "Bidder")

2) Bidder's Entity Type (check one):

Corporation	<input type="checkbox"/>
S Corporation	<input checked="" type="checkbox"/>
Limited Liability Company	<input type="checkbox"/>
Partnership	<input type="checkbox"/>
Limited Partnership	<input type="checkbox"/>
Limited Liability Partnership	<input type="checkbox"/>
Sole Proprietorship	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>

3) Does any individual own a 10% or greater interest in the Bidder? (check one):

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

4) Does any entity own a 10% or greater interest in the Bidder? (check one):

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>

5) Does any individual or entity own a 10% or greater interest in an entity described in Question 4 above? (check one):

Yes	<input type="checkbox"/>
No	<input type="checkbox"/>
Not Applicable	<input type="checkbox"/>

PART 2

(Part 2 must be completed if Bidder is a Corporation, S Corporation, or Limited Liability Company)

Date of Incorporation: 7/9/1958 Place of Incorporation: New York

Business Address: 05 East Leaning Street
South Hackensack, N.J. 07606.

Business Telephone: 201-487-2565 Business Fax: 201-487-5541

PART 3A

(Part 3A must be completed if you answered "Yes" to Part 1, Question 3)

In accordance with N.J.S.A. 52:25-24.2, you must provide the legal names and addresses of all individuals holding a ten percent (10%) or greater interest in the Bidder (i.e., 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).

Name: James G. Piccirillo
Address: 05 East Leaning St. South Hackensack
NJ, 07606

Name: Raymond Piccirillo
Address: 05 East Leaning St. South Hackensack
NJ, 07606

Name: _____
Address: _____

Name: _____
Address: _____

(Attach additional sheets if necessary)

PART 3B

(Part 3B must be completed if you answered "Yes" to Part 1, Question 4)

In accordance with N.J.S.A. 52:25-24.2, you must provide the legal names and addresses of all entities holding a ten percent (10%) or greater interest in the Bidder (i.e., if any stockholder or partner or member holding a ten percent (10%) or greater interest in Bidder is itself a corporation or partnership or limited liability company).

Name: _____
Address: _____

Name: _____
Address: _____

Name: _____
Address: _____

Name: _____
Address: _____

(Attach additional sheets if necessary)

PART 3C

(Part 3C must be completed if you answered "Yes" to Part 1, Question 5)

In accordance with N.J.S.A. 52:25-24.2, you must provide the legal names and addresses of all individuals and entities holding a ten percent (10%) or greater interest in any entity listed in Part 3B hereinabove.

Name: _____
Address: _____

Name: _____
Address: _____

(Attach additional sheets if necessary)

PART 4

(Part 4 is optional, and may be completed in lieu of Parts 3B and/or 3C with respect to any publicly traded entity that is a direct or indirect parent entity of the Bidder)

To comply with N.J.S.A. 52:25-24.2, a bidder with any direct or indirect parent entity which is publicly traded may submit:

- 1) The name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent; and
- 2) If there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest.

Any response to Part 4 must be provided through separately attached document(s) including all information, website links, and page numbers required by N.J.S.A. 52:25-24.2.

PART 5

(Part 5 must be completed and signed by an individual on behalf of the Bidder)

CERTIFICATION

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

Signature: _____
Name (please print): Derek Picarella
Title: (please print): General Manager

Date: 4/13/26