

**THE NEW JERSEY TURNPIKE AUTHORITY  
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

New Jersey Turnpike Administrative Offices

1 Turnpike Plaza

P.O. Box 5042

Woodbridge, New Jersey 07095-5042

Tel. - 732-750-5300 Ext. 8640

**REQUEST FOR BID**

TITLE: **Debris Cleaning Vacuum / Catch Basin Cleaning Vehicle**

BID NO: **R-148469**

DUE DATE: **April 16, 2019**

TIME: **2:30 PM**

**SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED ABOVE TO THE ABOVE ADDRESS**

**BIDDER INFORMATION (PLEASE PRINT)**

\_\_\_\_\_  
NAME OF BIDDING ENTITY

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
CITY, STATE AND ZIP CODE

\_\_\_\_\_  
E-MAIL ADDRESS

\_\_\_\_\_  
REPRESENTATIVE TO CONTACT-NAME & TITLE

\_\_\_\_\_  
TELEPHONE NO.

\_\_\_\_\_  
FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

\_\_\_\_\_  
FAX NO

## **SECTION I**

### **A. INTRODUCTION**

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the (“Roadways”).

The Authority is governed by an eight-member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$100,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in *N.J.S.A. 27:23-6.1* and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

## **B. BIDDER GUIDELINES/CHECKLIST**

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request for Bid (“RFB”), including specifications and related bid documents (“Bids”) must be received at or before the due date and time stated on the cover page at the following place: New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095. **LATE BIDS WILL BE RETURNED UNOPENED. ELECTRONIC, EMAILED OR FACSIMILE BIDS WILL NOT BE ACCEPTED.** A public Bid Opening will take place at the New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095.
2. **The entity submitting a Bid (“Bidder”) must provide one original and one copy of the Bid.** The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided. Price quotes must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications on the exception form attached.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. **IF CHECKED, THIS RFB REQUIRES THE FOLLOWING MANDATORY DOCUMENT(S). FAILURE TO COMPLY WILL RESULT IN REJECTION OF THE BID.**
  - (a) Bid Bond, Letter of Surety or a Cashier’s Check for 10% of the amount Bid ☒
  - (b) Ownership Disclosure Statement (Exhibit C, Instruction to Bidders page 22) ☒
  - (c) Vendor Disclosure Form (Exhibit G, Instruction to Bidders page 31) ☒
  - (d) Disclosure of Investment Activities in Iran (Exhibit G-1, Instruction to Bidders page 32) ☒
6. **TO FACILITATE THE CONTRACT AWARD PROCESS, THE FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH THE BID. IN THE EVENT THE DOCUMENTS ARE NOT SUBMITTED WITH THE BID, THEY SHALL BE SUBMITTED WITHIN THREE (3) BUSINESS DAYS FOLLOWING A VERBAL OR WRITTEN REQUEST FROM THE AUTHORITY.**
  - (a) Certification of Registration with the Secretary of State (only if non-NJ corporation) ☒
  - (b) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC) ☒
  - (c) SBE/WBE/MBE Certificates and Form ☒
7. **SEE THE AUTHORITY’S INSTRUCTION TO BIDDERS (ATTACHED) FOR A COMPLETE LIST OF THE AUTHORITY’S STANDARD CONTRACT TERMS AND CONDITIONS, AS WELL AS OTHER FORMS THAT ARE REQUIRED PRIOR TO THE AWARD OF CONTRACT(S).**
  - (a) Mandatory Equal Employment Opportunity Language ☒
  - (b) Affirmative Action Information Sheet with Certificate or Form AA302 ☒
  - (c) State Contractor Political Contributions Compliance Public Law 2005, Chapter 51 & EO 117 ☒
  - (d) Notice to All Bidders of Set-Off for State Tax ☒
  - (e) Insurance Certificate ☒
  - (f) State of New Jersey Division of Business Registration Certificate ☒
  - (g) Instruction and agreement for Direct Payment (ACH) ☒
  - (h) Three Year Open Option Clause ☒

## **SECTION II**

### **A. INTENTION**

1. **Sealed Bids (Paper Submission Only)** for **R-148469** must be received at the New Jersey Turnpike Authority Administrative Offices, 1 Turnpike Plaza, Woodbridge, New Jersey 07095-5042, by the due date and time stated on the cover page of this “RFB” at which time and place said Bid will be opened and read in public.
2. Bidders mailing Bids should allow for their normal mail delivery time to ensure timely receipt of the Public Bids. **Please be advised that using an overnight/next-day delivery service does not guarantee overnight/next-day deliveries to our location. The Authority will not be responsible for any Bid not being received by the required date and time.**
3. It is the intention of the Authority to issue a Purchase Order for the procurement of **ONE (1) Debris Cleaning Vacuum / Catch Basin Cleaning Vehicle.**
4. Items purchased under this contract will be delivered as directed by the Authority.
5. Please contact Richard Bava with any questions regarding this procurement / contract at [bava@njta.com](mailto:bava@njta.com).

### **B. BID SHEET INSTRUCTIONS**

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, “Bid Documents”).
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department (“PMM”) in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications in the form of an addendum shall be issued at least three (3) days prior to the bid opening by the Director of PMM to Bidders who have obtained the Bid Documents in accordance with *N.J.A.C. 19:9-2.2(a)(3)*. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.** Please contact Christine Noble with any questions regarding this procurement contract at [noble@njta.com](mailto:noble@njta.com).
3. All erasures, interpolations or other physical changes on the Bid form shall be signed or initialed by the Bidder. Bids containing any conditions, omissions, erasure’s, alterations, or items not called for in this “RFB” or irregularities of any kind, may be rejected by the Authority, in its sole discretion.
4. The Bidder shall not attach conditions, limitations or provisos to its Bid.

5. **The Authority will accept Approved Equivalent items on this Bid.** If a Bidder is basing the RFB on items other than what is specified, and wishes the items proposed to be considered as an “Approved Equivalent”, the Bidder shall enter a price on the Bid sheet then submit on the Exception Form in the exact format of the line item on the RFB contained herein, the item number, an item description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

### **C. BASIS OF AWARD**

1. Bidders must supply a price for every item listed. **Bids not having a price for all listed items may be rejected.**
2. Bidders must quote only one price per line item. **If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
3. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price(s).
5. The Authority is tax exempt from New Jersey Sales and Excise Tax.
6. Award will be made to the lowest responsible and responsive bidder for the total line items Bid.

### **D. MISCELLANEOUS**

1. Anticipated Delivery Date: \_\_\_\_\_
2. **ELECTRONIC PAYMENT: The Vendor will be required to accept payment(s) for goods or services via automatic deposit from the Authority. NO OTHER FORM OF PAYMENT WILL BE PROVIDED. See Exhibit M in the Instructions to Bidders on the Authority’s website for the required electronic payment forms: <http://www.njta.com/doing-business/goods-and-services>**

**E. BID QUOTATION SHEET**


QTY.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	EA	Debris Cleaning Vacuum / Catch Basin Cleaning Vehicle, as per Attached Specifications	\$	\$

**ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA EMAIL TO BAVA@NJTA.COM**

**PURSUANT TO N.J.A.C. 19:9-2.2 (a)(3), Addenda will be distributed and posted on the Authority's website at least three days prior to the bid opening.**

**NEW JERSEY TURNPIKE AUTHORITY**

**Very truly yours,**

  
**Andrea E. Ward, Director  
Purchasing Department**

\_\_\_\_\_/\_\_\_\_\_  
Name of Company / Authorized Signature of Bidder

## F. SIGNATURE PAGE

1. **ADDENDA / INQUIRIES:** COMPLETE (if applicable) BEFORE SUBMITTING BID:

Receipt of Addendum / Inquiries # \_\_\_\_\_ dated \_\_\_\_\_ is hereby acknowledged.

Receipt of Addendum / Inquiries # \_\_\_\_\_ dated \_\_\_\_\_ is hereby acknowledged.

☐

**CHECK BOX IF NO ADDENDA/INQUIRY ISSUED**

(All Addenda / Inquiries must be acknowledged as indicated above.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid except in those instances where an unsuccessful Bidder has filed a bid protest pursuant to *N.J.A.C. 19:9-2.12*. Upon notification of a protest, Bidders are required to hold their prices for an additional 90 days. All Bidders will be notified in writing of the action taken by the Authority.
3. **OFFER/CERTIFICATION:** The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this Bid with full authority so to do; and that all statements contained in this Bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

4. **AUTHORIZED SIGNATURE:** \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax: # \_\_\_\_\_

Date: \_\_\_\_\_

## **ADDITIONAL YEARS PURCHASING OPTION**

**BID REQUISITION NUMBER: R-148469**

**BID TITLE: Debris Cleaning Vacuum / Catch Basin Cleaning Vehicle**

3 - Year Open End Option: The Authority shall have the option for one (1) Model Year\* from the date of Contract, to order additional units conforming to the requirements of these specifications at the same price and under the same terms and conditions as those contained herein.

The Authority shall further have the option to purchase additional units conforming to these specifications for two (2) additional Model Years. Any unit(s) offered during the two (2) subsequent Model Years shall be of the model equivalent to that specified herein. In the latter instances, if there have been any price changes, the vendor shall submit a request to the Authority covering the aforesaid price changes, and shall include appropriate explanation and justification for any such price changes.

Any such request for price adjustment shall be in writing and directed to the Director, Procurement and Materials Management Department and shall be accompanied by the following evidence as a basis for your request;

1. The published price lists for equipment, which were in effect at the time of your original proposal.
2. The equivalent published price lists in effect at the time of your request.
3. Any additional evidence which the Authority deems necessary in the evaluation of your request.

The Authority shall, within its sole discretion, have the right to accept the price changes proposed by the vendor or if it so desires, re-bid the requirement.

\*Model Year is defined as the Model Year of the Manufacturer of the unit(s) offered by you in this Request for Quotation. In that instance where proposals are for equipment for which "Model Year" and "Production Cut-Off Dates" are undefined or non-existent, the "Model Year" is defined, for bid purposes, as one calendar year from the date on which the Contract is accepted. The last date on which orders may be placed for the Model currently in effect is\_\_\_\_\_.

\_\_\_\_\_  
Name of Company and / Authorized Signature of Bidder



### **SECTION III**

#### **NO RESPONSE BID SURVEY**

**BID REQUISITION NUMBER: R-148469**

**BID TITLE: Debris Cleaning Vacuum / Catch Basin Cleaning Vehicle**

If you do not choose to respond to this Bid, please complete this form and email to bava@njta.com.

Name of Company\_\_\_\_\_

Reason you did not respond (Check all that apply)

\_\_\_\_\_ Cannot supply product or service

\_\_\_\_\_ Cannot meet technical specifications

\_\_\_\_\_ Cannot meet delivery specifications

\_\_\_\_\_ Cannot meet legal requirements  
(i.e. Bid/performance/security/insurance, etc.)

\_\_\_\_\_ Cannot provide a competitive price at this time

\_\_\_\_\_ Interested in receiving specifications for informational purposes only

\_\_\_\_\_ Insufficient lead time to respond

\_\_\_\_\_ Other:(please be specific) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Do you wish to remain on our mailing list?

\_\_\_\_\_Yes

\_\_\_\_\_No

Additional comments: \_\_\_\_\_

\_\_\_\_\_

Signed: (optional)\_\_\_\_\_

Company:\_\_\_\_\_

# NEW JERSEY TURNPIKE AUTHORITY

## GENERAL INSTRUCTIONS AND SPECIFICATIONS FOR:

Quantity	Description	Required Delivery Date
1	10-Cubic Yard Hopper Capacity Combination Debris Cleaning Vacuum/Catch Basin Cleaning Vehicle and Accessories	180 Days After Receipt of Order

SPECIFICATIONS: DCVCBCV-2019: Debris Cleaning Vacuum/Catch Basin Cleaning Vehicle

COMPLIANCE WITH RULES AND REGULATIONS: The unit and associated equipment furnished must comply with all Federal and State Motor Vehicle Safety Laws and Regulations and shall be capable of passing the New Jersey State Motor Vehicle Inspection Laws, where applicable.

ENERGY STAR REQUIREMENTS: If applicable for items specified in the bid package, the vendor must provide products that earn Energy Star Certification and meet the Energy Star specifications for energy efficiency. The vendor is encouraged to visit [energystar.gov](http://energystar.gov) for complete product specifications and updated lists of qualifying products. The Energy Star label must also be affixed to each delivered item. The bidder's signature on the signature page certifies that items so indicated that have earned Energy Star and meet the Energy Star specifications or other standards for energy efficiency will be supplied.

ERRORS AND OMISSIONS: Inadvertent omissions or errors in the attached specifications must be brought to the attention of the New Jersey Turnpike Authority's Director of Procurement and Materials Management at 732-750-5300 before bid submission date. If, with knowledge of such error or omission and prior to the correction thereof, the bidder proceeds with any work affected hereby, they shall do so at their own risk and the work so done shall not be considered as work done under and in performance of this Agreement unless and until approved and accepted.

QUESTIONS: Questions, which arise before or during the preparation of the unit, shall be addressed in writing via e-mail from the vendor to Dale Barnfield (Manager of Procurement) at [dbarnfield@njta.com](mailto:dbarnfield@njta.com) at the New Jersey Turnpike Authority on a not to delay basis.

REQUIRED DELIVERY DATE: In the event a bidder takes an exception to the Authority's required delivery date, they **must** note the exception on the attached exception sheet. Furthermore, a specific number of days **must** be listed. Under no circumstances shall bidders give approximate dates or ranges of dates to deliver such as: 210 days to 240 days.

### **FAILURE TO FOLLOW THESE GUIDELINES MAY RESULT IN REJECTION OF BID.**

#### DELIVERY INSTRUCTIONS:

- A. Vendor must contact Peter Perperas (Project Supervisor) at 732-750-5300 ext. 8647 for authorization to schedule date and time prior to delivery. **Deliveries shall be made to the NJTA Garden State Parkway Division's District 5 Telegraph Hill Central Maintenance Facility located at GSP Exit 116 in Holmdel, NJ 07733.**

- B. Vendor shall be responsible for all delivery, shipping and pick-up expenses.
- C. All units must be pre-delivery serviced, completely assembled, operational, and cleaned prior to Authority delivery.
- D. The following administrative package **must** accompany all deliveries:
- **Certificate of Origin**: All New Jersey manufacturers, dealers, and/or distributors **must** stamp the C.O. "Sales Tax Satisfied". The C.O. shall be made out to New Jersey Turnpike Authority, P.O. Box 5042 Woodbridge, NJ 07095. Certificate of Origin shall have current date and be hand delivered to Peter Perperas after final acceptance of complete order.
  - **Invoice**: purchase order number must be displayed on vendors invoice. Invoice shall have current date and be hand delivered to Peter Perperas after final acceptance of complete order.
  - Warranty forms properly executed.
  - Four (4) keys for each vehicle shall be furnished (each vehicle shall have an independent key code). Successful bidder must supply a key code listing for each vehicle identification number. **NO EXCEPTIONS**
  - Four (4) keys, keyed alike for toolboxes or similar compartments shall be furnished for each vehicle. **NO EXCEPTIONS**
  - State MVC (Motor Vehicle Commission) required inspection stickers shall be provided with each vehicle upon delivery.
  - Federal Safety Inspections shall be performed and stickers shall be attached to the vehicles prior to delivery.
  - All vehicles being delivered shall have a **Dealer Plate** affixed to the vehicle.
  - It shall be the responsibility of the awarded vendor that all tolls, when applicable be paid when making delivery to the Authority.
  - Delivery of all units fully completed and fully compliant shall be made no later than one hundred eighty (180) days after receipt of Purchase Order.
- E. All units shall be delivered with a **minimum** of a half tank of fuel.
- F. **Deliveries made directly from the manufacturer (unless manufacturer is the awarded bidder) shall not be acceptable.**
- G. In the event the awarded bidder contracts a trucking/delivery company to deliver units, a representative from the awarded bidders company must be at the delivery site at time of delivery to the Authority. **NO EXCEPTIONS**

**WARRANTY:** All units delivered must be guaranteed to be free from defects in materials, design and workmanship for a **minimum** of one (1) year (see additional warranties in bid package) from the time of acceptance by the New Jersey Turnpike Authority. All warranties shall start upon written acceptance of units by the New Jersey Turnpike Authority. Warranty must include service availability from any manufacturers authorized dealer establishment most closely located to Parkway and Turnpike area. This repair facility may not be further than 100 miles from District 5 Telegraph Hill Central Maintenance Facility in Holmdel, NJ 07733 or District 4 (Formerly Central Shops) Maintenance Facility located in Hightstown, NJ 08520. If warranty service is required, the vendor who supplied the unit shall provide for pickup, delivery and repair of unit at no charge to the New Jersey Turnpike Authority. All warranty periods shall start from date of acceptance of unit by the New Jersey Turnpike Authority.

**EXCEPTION SHEET:** Exception sheet is furnished with each set of specifications. Bidders making exceptions must note exceptions by item and indicate substitution in lieu and submit with bid, detailed specifications on the substitution. If the vendor is submitting an alternate product, component, feature or part to what is referenced in the specifications, the proposals **must** be accompanied by descriptive literature, marked and indicate the exact items to be furnished, with an engineering drawing of the same. **Failure to supply information requested may result in rejection of bid.** Where no exception is taken; the word "None" shall be neatly printed or typed on the exception sheet. **Failure to supply information and/or failure to complete the bidder's exception spaces in the prescribed manner may disqualify bid. It shall be understood that if no exception is taken, the vendor shall supply all material exactly as specified. No substitution will be permitted after receipt of bids.**

**APPROVED EQUIVALENT:** A bid substitution for a specified item brand and/or model that meets the required quality and performance standards of the original brand; substitutions will be determined to be an equivalent by the New Jersey Turnpike Authority.

**UNIT INFORMATION FORM:** Vendor shall complete the entire Unit Information Form. **Failure to complete form may result in rejection of bid.**

**TRAINING:** It shall be the responsibility of the successful bidder to supply all safety, operational and service training to New Jersey Turnpike Authority personnel in accordance with all applicable ANSI and OSHA regulations. The safety and operational training shall consist of a complete review and understanding of the manufacturer's owner manual, along with actual operation of equipment. The instructor shall emphasize all proper uses for safe operation. The training shall include but not limited to all general troubleshooting of the hydraulic system and associated electronics. The instructor shall also emphasize the proper use of tools and test equipment along with general shop safety. The service seminars shall be similar to factory and manufacture type schools. The training shall be scheduled and take place at one (1) site with a **minimum** of (8) hours designated by the New Jersey Turnpike Authority.

**LABELS:** Plastic stick-on labels shall not be acceptable.

**ADVERTISEMENTS:** No **Dealer** advertisements shall appear on unit or any other related equipment.

**NOTICE TO BIDDERS:** Bidders shall **not** be allowed to use vehicles/equipment in any type of shows, conventions, brochures, etc. without prior written consent of the New Jersey Turnpike Authority. **NO EXCEPTIONS**

ACCESSORIES: All accessories shall be manufacturer installed when the item is available from the manufacturer.

FACILITIES: Bidders shall represent a manufacturer, which has in operation a factory adequate for the manufacture of the equipment, which it proposes to furnish. The manufacture(s) whose associated equipment or products are bid shall have a full-service warranty and parts supply facility that can guarantee availability of parts within 24 hours after telephone order and shall be located within a 100-mile radius of either District 4 Maintenance Facility (exit 8 on the NJ Turnpike) located in Hightstown, NJ 08520 or Telegraph Hill Central Maintenance Facility (exit 116 on the GSP) located in Holmdel, NJ 07733. The bidder shall submit the locations, names and telephone numbers of people who are authorized to service the equipment or who can be reached for emergency service.

Location\_\_\_\_\_

Phone #\_\_\_\_\_

Contact\_\_\_\_\_

Name & Title

**SPECIFICATIONS: DCVCBCV-2019**  
**DEBRIS CLEANING VACUUM/CATCH BASIN CLEANING VEHICLE**

**BIDDER'S INSTRUCTIONS**

IT SHALL BE THE BIDDER'S RESPONSIBILITY TO CAREFULLY EXAMINE EACH ITEM OF THE SPECIFICATION. BIDDERS MUST INDICATE WHETHER THEY COMPLY OR NON-COMPLY FOR EACH LINE ITEM IN THE SPECIFICATION. FAILURE TO PROVIDE A COMPLETED BID MAY CAUSE REJECTION OF BID. ALL NON-COMPLY RESPONSES AND/OR BIDDERS PROPOSED "APPROVED EQUIVALENTS" MUST BE FULLY EXPLAINED ON EXCEPTION FORM, NOTING SECTION AND ITEM. FAILURE TO EXPLAIN NON-COMPLY RESPONSES OR FAILURE TO SUPPLY DETAILED LITERATURE/BROCHURES ON THE BIDDERS PROPOSED "APPROVED EQUIVALENTS" MAY CAUSE REJECTION OF BID. WHERE "MINIMUM/MAXIMUM" IS SPECIFIED, BIDDERS MUST PROPOSE AT LEAST THE MINIMUM/MAXIMUM SIZES OR THE BID MAY BE REJECTED.

	COMPLY	
	YES	NO
<b>GENERAL:</b>		
A. New current model, ten (10) cubic yard hopper debris cleaning vacuum/catch basin cleaning vehicle.		
B. Unit shall be a 6-wheel conventional truck chassis with dual engines, lower controls and switches with a 335-gallon water tank, 12" vacuum hose controlled by an articulated power boom.		
C. Unit shall be an Elgin MegaWind model or Authority approved equivalent.		
D. The unit shall be new and of the latest design and be in current production at the time of the submission of bid.		
E. All standard and optional equipment shall be Original Equipment Manufacturer (OEM) items, when available. <b>NO EXCEPTIONS</b>		
F. Bidders must submit with their bid, detailed specifications and detailed diagrams of their unit being bid. <b>NO EXCEPTIONS</b>		
<b>DEBRIS VACUUM WITH SHARED POWER SYSTEM:</b>		
A. The debris vacuum system shall be driven by a combination of the chassis and auxiliary engine horsepower.		
B. Auxiliary diesel engine shall be a John Deere Model 4045T or Authority approved equivalent.		
B. 4-cylinder, turbo-charged 276 cubic inch displacement and shall be EPA tier 4 and CARB emission compliant.		
C. Auxiliary engine ratings: <ul style="list-style-type: none"> <li>Horsepower 74 hp @ 2,400 rpm's.</li> <li>Torque: 224 ft/lbs. @ 1,600 rpm's.</li> </ul>		
D. Auxiliary engine shall drive the blower fan by a heavy-duty "V" groove power belt.		
E. Auxiliary engine shall have ECU for throttle control and management of after treatment system.		

	COMPLY	
	YES	NO
F. Auxiliary engine: 50/50 mixture antifreeze/water for cold weather storage and operation.		
G. The engine shall be enclosed on both sides by two (2) access doors, one on each side of the debris vacuum body. These doors shall provide access to service items without lifting hopper.		
<b>BLOWER:</b>		
A. The blower shall be rated not less than 30,000 cfm.		
B. The blower shall be driven by a “V” groove power belt with tension adjustment.		
C. Blower shall be a closed faced turbine type. Impeller shall be constructed of Hardox 500 steel.		
D. The blower housing shall be constructed of 10-gauge abrasion resistant steel.		
E. The blower housing shall have an inspection door for easy inspection without having to remove blower housing. Access to the inspection door must be possible without tilting the hopper.		
F. The blower housing shall <u>not</u> be an integral part of the hopper. Replacement of the blower housing shall not require any cutting or welding of the housing or hopper.		
G. Blower shall be mounted on heavy-duty re-greaseable bearings capable of being greased from ground level and without tilting hopper.		
<b>REAR SUCTION HOSE:</b>		
A. Unit shall be equipped with a heavy-duty metal reinforced 12" diameter vacuum hose that's at least 13'6" long for catch basin and vault cleaning. A quick disconnect aluminum 12" diameter extension tube shall be included.		
B. The vacuum hose shall be supported by an articulated jib type boom that shall be fully hydraulic powered.		
C. Hose shall be able to be folded and stowed on the rear of the debris hopper.		
D. The hose boom shall provide a full 180° of boom swing completely powered by hydraulics.		
E. The hose shall be capable of being hydraulically positioned anywhere with a 10' radius of the right rear of the truck. Within the 10' radius all hose functions shall be hydraulically controlled and not require operator to manually operate hose assembly.		
<b>HOPPER:</b>		
A. Volumetric capacity: 10 cubic yard <b>minimum</b> .		
B. Hopper shall be constructed of 10-gauge steel sides and ¼" floor.		
C. A weight actuated full load indicator shall be mounted in the cab on the control panel.		
D. A visible hopper liquid level indicator shall be visible on the curb side of hopper.		
E. Hopper tilt angle shall be a <b>minimum</b> of 50°.		
F. Tilting of the hopper shall use a two-stage telescopic cylinder.		
G. Hopper floor angle: 10°.		

	COMPLY	
	YES	NO
H. A removeable, replaceable, and adjustable abrasion resistant scoop style steel deflector shall be located at each suction inlet. This deflector shall direct material to the center of the hopper for ideal loading conditions.		
I. The hopper rear door shall be hinged at the top of the door and opened via a hydraulic cylinder. Hopper rear door shall open at a <b>minimum</b> angle of 90° to be perpendicular to the hopper opening for <b>maximum</b> dumping.		
J. Hydraulic cylinder movement shall be controlled by the use of electric rocker switches located at the rear of the body and by a rocker switch on the right-hand side of the hopper to view discharging of debris out of hopper during dumping. A hopper dump control switch shall be located in the cab.		
K. A rear hopper door prop for safety shall be supplied. <b>NO EXCEPTIONS</b>		
L. The hopper rear door shall include an automatic lock mechanism for a tight fit and seal between the hopper and the rear door.		
M. The rear door seal shall be weather resistant heavy-duty reinforced.		
N. Two (2) 34½" x 43½" screens of 11-gauge steel shall be installed to allow air to move freely from the hopper into the blower area while preventing light debris from entering the blower. The screens shall be hinged.		
O. Separation efficiency of the screens shall not be less than 90% throughout the loading of the hopper to maximize pickup of debris while minimizing exhausted particulate to atmosphere and protecting inherent components of the blower.		
P. The front section of the hopper shall cover the auxiliary engine. The fiberglass cover shall consist of a roof section and two (2) side doors that will allow it to be serviced. All of these items must be accessible without tilting the hopper.		
Q. The hopper shall cover the main water tank of the water system and provide easy access to the water system components.		
R. The water tank shall not raise with the hopper. The water tank shall be mounted to the hopper frame and be removeable for service.		
S. The hopper shall have hopper cut-outs at each side of the hopper. These cut-outs shall provide easy access to the quick disconnect section on the suction nozzle and allow the suction hose and nozzle to have side way movement for gaining more suction power at the curb.		
<b>JETTING WATER SYSTEM:</b>		
A. The water system shall consist of two (2) water tanks with a total capacity of 335 gallons. Tanks shall be constructed of rust-proof polyethylene and must be capable of being fully drained.		
B. The water tanks shall be frame mounted and shall not raise during hopper dumping.		
C. Diaphragm pump shall deliver 23 gpm and pressure up to 290 psi. The pump shall be hydraulically driven and capable of running dry without damage.		
D. Water shall be provided to the entrance of the vacuum hose for lubrication and reduce dust.		



	COMPLY	
	YES	NO
E. A 16' x 8" fill hose with NST coupling and anti-siphon connector with strainer shall be supplied.		
F. A water level gauge shall be provided on the control console in the cab.		
G. The water filter shall be located near the water pumps and shall have easy access to clean without tilting the hopper. A ball valve shall be supplied to allow cleaning of the filter without the loss of water from the tanks.		
H. All water piping shall be external to the operator cab.		
I. All water lines shall be color-coded green for easy identification. Pressure water lines shall be nylon PFT. All suction and fill water hose shall be synthetic rubber braid reinforced hose.		
J. All water connections shall be a push to connect type.		
K. A 2½" anti-siphon air gap shall be supplied on the water tank fill to prevent back flow of water supply.		
L. A controllable flow hand nozzle for each catch basin cleaning and hopper washout shall be provided.		
<b>HYDRAULIC SYSTEM:</b>		
A. Tandem hydraulic pumps shall be a direct gear pump for maintenance free operation and having a flow capacity of .77 cubic inches per revolution each.		
B. Reservoir capacity shall be at least 23 gallons and have an exterior sight gauge. The reservoir shall be in the enclosed auxiliary engine compartment for inspections without tilting the hopper.		
C. Hydraulic oil cooler shall be standard with fresh air intake and accessible without tilting the hopper. All hydraulic circuits shall have quick-disconnect pressure check ports.		
D. Provide a 10-micron spin-on type hydraulic filter.		
<b>BLOWER ELECTRICAL SYSTEM:</b>		
A. Blower electrical system shall be independent from the electrical system of the chassis.		
B. Blower engine shall have one (1) 925 CCA, 12-volt maintenance free battery.		
C. Blower engine alternator: 95-amps.		
D. Lighting shall include but not limited to: <ul style="list-style-type: none"> <li>• Rear identification lights</li> <li>• Side broom lights</li> <li>• Rear clearance lights</li> </ul>		
E. Warning lights: <ul style="list-style-type: none"> <li>• Hopper up</li> <li>• Hopper full</li> <li>• Hopper rear door open</li> </ul>		
F. All electrical circuits shall be protected by automotive style blade fuses.		
<b>CONTROLS:</b>		
A. All controls shall be mounted on a central console allowing the operator to view all important auxiliary engine information. Hopper controls shall also be located at the rear curbside of the truck.		

	COMPLY	
	YES	NO
B. The rear broom controls shall be located at the rear curbside of the truck.		
C. Controls for the auxiliary engine ignition and throttle shall be located on the control console in the cab. Auxiliary engine throttle shall also be located at the rear curbside of the truck.		
D. The control console shall have a quick release access cover.		
E. The control console shall have integrated cup holders.		
<b>AUXILIARY ENGINE INSTRUMENTS:</b>		
A. Auxiliary engine instruments: <ul style="list-style-type: none"> <li>• Tachometer</li> <li>• Hour meter</li> <li>• Oil pressure</li> <li>• Fuel</li> <li>• Voltage</li> <li>• Coolant temperature</li> <li>• Auxiliary engine air intake restriction indicator</li> <li>• Rear door open indicator</li> <li>• Raised hopper indicator</li> <li>• Full hopper indicator</li> </ul>		
B. Instruments shall include: <ul style="list-style-type: none"> <li>• Diagnostic information for auxiliary engine</li> <li>• Auxiliary engine hours</li> <li>• Water level</li> <li>• Hopper door position</li> </ul>		
<b>LIFELINER HOPPER LINER:</b>		
A. The hopper and upper return duct areas shall be spray coated with Lifeliner or Authority approved equivalent coating for protection.		
B. The hopper liner shall be resistant to solvents, acids, caustics and other chemicals.		
C. Carbon steel or stainless-steel hopper coated with a polyurethane liner allowing debris not to stick to it.		
D. A zinc rich powder primer shall be first applied onto all exterior surfaces of the hopper then baked.		
E. A thick coat of polyester powder shall be applied to all exterior surfaces and then hopper shall be baked a second time.		
F. After the outside coating process is complete a polyurethane hopper liner material shall be applied to all inside surfaces of the hopper.		
G. Lifeliner Hopper Coating shall be warranted for the lifetime of the debris vacuum.		
<b>DOUBLE ARTICULATING BOOM AND 12" WANDERING HOSE:</b>		
A. The boom shall be mounted at the rear of the hopper above the hopper door.		
B. The boom shall articulate and provide 180° of boom travel and over 200° of boom reach.		
C. The boom shall allow positioning of the wandering hose in any location within a 10' radius.		

	COMPLY	
	YES	NO
D. The boom and hose design shall allow the hose to fold inward on itself to be contained within the rear profile of the hopper.		
E. The boom shall be controlled with a pendant control to allow boom in/out, up/down, and left/right.		
F. The suction hose shall be at least 11" inside diameter to allow for larger objects and large quantities of debris to enter the suction hose.		
G. A manual gate valve shall be bolted on the top of the suction hose where the material enters the hopper. The gate valve shall prevent material from being dropped into the wandering hose when the debris vacuum is traveling.		
<b>LIGHTS:</b>		
A. The unit shall include two (2) stop/turn tail lights, two (2) back-up lights, rear license plate light (with bracket), and all required ICC lights and reflectors.		
B. One (1) hand held LED spotlight having a 20' cord shall be provided.		
C. Two (2) boom mounted flood lights shall be provided (one back-lit rocker type toggle switch).		
D. Install four (4) Whelen 900 Series Super-LED Model 90AAFAR or Authority approved equivalent warning lights. Location of lights shall be mounted on rear of the truck. Exact location shall be determined by contacting the NJTA Inspector prior to mounting. (one back-lit rocker type toggle switch).		
E. Install two (2) SAE Class I Certified Whelen Model R416AF Rota-Beam LED beacon or Authority approved equivalent rotating amber warning beacons. Exact location shall be determined by contacting the NJTA Inspector prior to mounting. (one back-lit rocker type toggle switch).		
F. All additional flood lights not listed herein as standard equipment from the manufacturer shall be supplied on body.		
<b>ACCESSORIES:</b>		
A. 5.6" rear vision camera.		
B. Four (4) 10' x 6" flexible tubes with connection fittings for the wandering hose.		
C. A 6' aluminum intake hose tube for 6" wandering hose.		
D. Two (2) 8' x 8" flexible tubes with connection fittings for the wandering hose.		
E. An 8" aluminum intake tube for 8" wandering hose shall be provided.		
F. High-pressure wash down system with a pressure capacity of up to 1,500 psi including two (2) nozzle settings shall be provided for the operator to spray either fine or wide.		
G. A hopper deluge system consisting of several spray nozzles mounted throughout hopper shall be supplied. A standard equipped water fill hose shall be able to be connected to a hydrant and the quick disconnect coupling on the right-hand side of the debris vacuum shall allow pressurized water to clean inside of hopper.		
H. Hydrant wrench.		

	COMPLY	
	YES	NO
I. Hopper shall have an inspection door and step.		
J. Slow moving vehicle sign shall be supplied on unit.		
K. Hopper screens shall be stainless-steel.		
L. Hose reel shall be retractable.		
M. A chain shall be supplied for lifting manhole covers.		
N. A quick connect fill hose assembly.		
O. Reducers to accommodate a reduction for 12" to 6".		
P. Air purge system.		
Q. A battery disconnect switch.		
<b>PAINT:</b>		
A. DuPont Dulux Omaha Orange Enamel #93-082 or Authority approved equivalent.		
B. Paint shall be applied in a two-step process with the base coat and additional polyurethane overcoat.		
<b>MANUALS:</b>		
A. The following manuals for the <u>debris vacuum catch basin/sewer cleaning</u> unit shall be supplied at time of delivery for each unit ordered: <ul style="list-style-type: none"> <li>• Operating-2</li> <li>• Parts-2</li> <li>• Maintenance-2</li> <li>• Service-2</li> </ul>		
<b>MANUALS:</b>		
A. The following manuals for the <u>auxiliary engine</u> shall be supplied at time of delivery for each unit ordered: <ul style="list-style-type: none"> <li>• Operating-2</li> <li>• Parts-2</li> <li>• Service-2</li> </ul>		
<b>WARRANTY:</b>		
A. Debris cleaning vacuum/catch basin cleaning vehicle shall be warranted for a period of at least one (1) year including all parts and labor.		
B. Auxiliary engine water pump shall be warranted for a period of at least five (5) years/5,000 hours.		
C. Water tank shall be warranted for its lifetime against rust through.		
<b>TRUCK CHASSIS:</b>		
A. 2020 or new current model Freightliner M2 106 or Authority approved equivalent conventional cab chassis.		
B. 33,000 lbs. <b>minimum</b> G.V.W.R.		
C. Wheelbase: 196".		
D. Cab to axle: 130".		
<b>ENGINE:</b>		
A. Cummins ISB 6.7-liter or Authority approved equivalent turbo-charged diesel engine.		
B. Horsepower: 200 hp @ 2,300 rpm's.		
C. Torque: 520 ft-lbs. @ 1,600 rpm's.		

	COMPLY	
	YES	NO
D. Single vertical exhaust system.		
E. Block heater.		
F. Engine must meet all current Federal Emission Standards.		
G. Provide heavy-duty type radiator and long-life coolant protected to a <b>minimum</b> of -34° F.		
H. Viscous drive type radiator fan.		
I. Air cleaner restriction gauge.		
<b>TRANSMISSION:</b>		
A. Provide Allison Model 2500 or Authority approved equivalent automatic transmission.		
B. Synthetic transmission fluid shall be used and installed by OEM.		
C. Two (2) speed rear axle for proper sweeping speeds.		
D. Transmission shall be programmed for vacuum/catch basing cleaning applications.		
<b>ELECTRICAL:</b>		
A. 160-amp alternator.		
B. Two (2) 12-volt 1,850 CCA maintenance free batteries.		
C. Provide 115-volt 1,000-watt block heater with weather protected flip plug mounted under driver's side door.		
D. An electrical system electronic control module shall be provided to monitor electrical system functions and provide in-cab fault codes for troubleshooting.		
E. All in-cab switching shall be factory installed with chassis electrical connectors for body integration.		
F. Two-way radio wiring with 20-amp fuse protection. Include ignition wire with 5-amp fuse, wire ends heat shrink and routed to center of header console in cab.		
G. Five (5) cab marker lights, amber LED, flush mounted on cab.		
H. Courtesy lights and dome lights.		
I. AM/FM stereo with weather band clock, auxiliary input and speakers.		
J. Install a Preco 45-AA or Authority approved equivalent back-up alarm.		
K. Splicing into electrical system shall not be allowed.		
L. Chassis lighting shall include: <ul style="list-style-type: none"> <li>• Sealed multi-beam halogen headlights</li> <li>• Running lights</li> <li>• Stop lights</li> <li>• Tail lights</li> <li>• Backup lights</li> <li>• License plate lights</li> <li>• Clearance lights</li> <li>• Signal lights</li> <li>• Illuminated gauges</li> <li>• Instrument panel</li> <li>• Directional lights with hazard switch</li> </ul>		

	COMPLY	
	YES	NO
<b>AXLE /SUSPENSION:</b>		
A. Front axle: 12,000 lbs. capacity with 12,000 lbs. capacity springs.		
B. Rear axle: 21,000 lbs. capacity supported by a 23,000 lbs. multi-leaf spring suspension system.		
<b>FRAME:</b>		
A. Chassis frame rails shall be compatible to debris vacuum cleaning/catch basin cleaning vehicle body manufacturers standards.		
B. Two (2) front frame mounted tow hooks.		
<b>STEERING:</b>		
A. Power steering.		
B. Multi-position tilting steering column shall be provided.		
C. Steering wheel mounted controls shall include: <ul style="list-style-type: none"> <li>• Electric horn</li> <li>• Cruise control</li> </ul>		
<b>FUEL TANKS:</b>		
A. Provide a 50-gallon fuel tank ( <b>chassis</b> ).		
B. Provide a 50-gallon fuel tank ( <b>debris vacuum</b> ).		
C. Both fuel tanks shall be lettered in 1" high green letters " <b>DIESEL FUEL ONLY</b> ".		
<b>DEF TANK:</b>		
A. 6-gallon diesel exhaust fluid tank.		
<b>WHEELS/TIRES:</b>		
A. Front and rear steel disc wheels painted black.		
B. Front/rear tires: 12R22.5 "H" load rated, 14-ply.		
C. Rear axle shall include dual tires.		
D. Supply rear mud flaps-plain black color. (No Advertisements)		
<b>BRAKES:</b>		
A. ABS air brakes.		
B. 18.7 cfm air compressor.		
C. Air dryer Meritor System Saver and a DV-2 automatic moisture ejector or Authority approved equivalent on wet tank. (No pull chains on tanks)		
D. Automatic slack adjusters on front and rear axles and include dust shields.		
E. Manufacturers standard parking brake.		
<b>CAB:</b>		
A. Steering shall be full power with dual operator controls.		
B. Cab shall include all chassis standard gauges and the following: <ul style="list-style-type: none"> <li>• Speedometer</li> <li>• Odometer</li> <li>• Coolant temperature</li> <li>• Tachometer</li> <li>• Voltmeter</li> <li>• Oil pressure</li> <li>• Fuel level</li> </ul>		

	COMPLY	
	YES	NO
<ul style="list-style-type: none"> <li>• Water temperature</li> <li>• Miles</li> <li>• Trip miles</li> <li>• Engine hours</li> <li>• Trip hours</li> <li>• Fault code readout</li> </ul>		
<p>C. Cab shall include all chassis engine standard instruments with warning light and chime for the following:</p> <ul style="list-style-type: none"> <li>• Low coolant level</li> <li>• High coolant temperature</li> <li>• Low fuel</li> <li>• Low oil pressure</li> <li>• Low battery voltage</li> <li>• Console shall have left/right primary driver switch</li> </ul>		
D. All console switches including transmission controls and gauges on dash shall be illuminated.		
E. Interior cab color shall be heavy-duty dark gray.		
F. HVAC system shall include heater, defroster, and air conditioning.		
G. Stainless-steel 8" convex mirror on both left and right side of fenders.		
H. Supply two (2) exterior heated power adjustable west coast style mirrors with heated convex spot mirrors. Mirrors shall be stainless steel "C" type breakaway mounting bracket.		
I. Dual, non-suspension high-back cloth seats with integral headrests and 3-point seatbelts.		
J. Vent windows.		
K. Daytime running lights.		
L. Windshield wipers/washers: electric intermittent pulse.		
M. Heavy-duty rubber flooring with acoustical insulation for low operating noise.		
N. Overhead console with storage and two-way radio pockets and door storage pockets on both sides.		
O. Cab and body lighting shall comply with all State and Federal Regulations.		
P. All glass shall be tinted safety glass.		
Q. Provide dual sun visors.		
R. Hydraulic functions shall be controlled by back-lit rocker type switches located in cab-mounted OEM control panel.		
S. All switches shall be clearly identified by name and symbol.		
<b>DEBRIS VACUUM (AUXILIARY ENGINE) INSTRUMENTS:</b>		
<p>A. Debris vacuum engine instruments shall include the following:</p> <ul style="list-style-type: none"> <li>• Tachometer</li> <li>• Hourmeter</li> <li>• Oil pressure</li> </ul>		

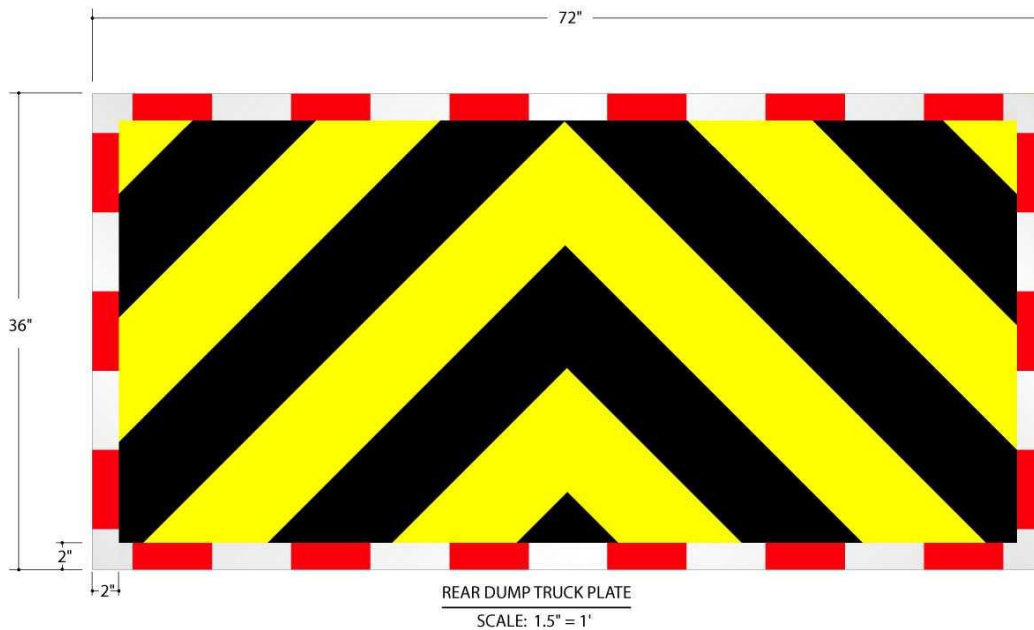
	COMPLY	
	YES	NO
<ul style="list-style-type: none"> <li>Fuel</li> <li>Voltage</li> <li>Coolant temperature</li> </ul>		
B. Instruments shall include: <ul style="list-style-type: none"> <li>Auxiliary engine air intake restriction indicator mounted in the fixed console.</li> <li>Hopper full load indicator.</li> </ul>		
<b>MISCELLANEOUS:</b>		
A. Provide in the cab in a quick-release type metal bracket a dry chemical 5 lb. "UL" listed fire extinguisher suitable for ABC class fires.		
B. Triangle reflector kit shall be provided in cab.		
<b>PAINT:</b>		
A. All metal parts shall have the mill scale and oil removed by means of a high-pressure chemical cleaner prior to painting.		
B. Cab shall be painted manufacturers white.		
<b>MANUALS:</b>		
A. Provide factory service manuals in either CD's or DVD's, which cover the truck chassis, engine, transmission, air-brake system, and other components installed for each vehicle ordered.		
B. A detailed schematic and description of all body hydraulics, electrical and other components not installed by chassis manufacturer shall be provided for each vehicle ordered.		
C. The following manuals for the chassis section of the bid shall be supplied at time of delivery for each vehicle: <ul style="list-style-type: none"> <li>Operation-2</li> <li>Service-1</li> <li>Parts-1</li> <li>Electrical-1</li> <li>Emissions-1</li> </ul>		
D. Factory diagnostic and repair software interface, including all necessary cabling and connectors for a laptop computer shall be supplied.		
<b>WARRANTY:</b>		
A. Engine shall be covered for three (3) years including all parts and labor.		
B. The transmission shall be covered for three (3) years including all parts and labor.		
C. All warranties shall start upon date of acceptance from the NJTA.		
<b>PROVISIONS:</b>		
A. Vehicles in this bid package shall <b><u>not</u></b> be used as lead vehicles in transporting (piggybacking) other vehicles and/or equipment. Vendor <b><u>must</u></b> also show written proof that these vehicles were not used as lead vehicles.		
B. Mileage on the odometer for each vehicle <b><u>must</u></b> not exceed 400 miles (mileage warranties shall be adjusted accordingly from odometer, at time of acceptance of these vehicles by the NJTA).		



	COMPLY	
	YES	NO
C. Vendor shall show written proof of the adjusted/extended warranty at time of delivery.		

### **SPECIFICATIONS: SKETCH “NL”**

1. All stripes will be six (6) inches wide, forty-five (45) degrees from vertical.
  - a. The yellow stripes shall be Diamond Grade Fluorescent Yellow VIP Reflective Sheeting-3981, pressure sensitive or Authority approved equivalent.
  - b. The black stripes shall be Scotchcal 3650-12, pressure sensitive or Authority approved equivalent.
2. There shall be a Diamond Grade Conspicuity Marking 981-326, Red 6", White 6" both 2" high, surrounding the top, bottom, and both sides of the stripes, pressure sensitive.
3. Striping shall be placed directly onto the rear of unit. (Dimensions below are approximate).
4. The entire rear of the body shall be fully covered without covering any lights or accessories.
5. All materials shall be manufactured and applied as approved by the manufacturer.



**\*FAILURE TO COMPLETE ALL AREAS MAY RESULT IN REJECTION OF BID\***

**UNIT INFORMATION FORM**

**(Must be submitted by vendor with bid documents)**

**TRUCK CHASSIS:**

YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

ENGINE MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_ HP: \_\_\_\_\_ @ \_\_\_\_\_ RPM

ALTERNATOR MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

AMPS: \_\_\_\_\_

BATTERY VOLTS/AMPS: \_\_\_\_\_

C.C.A. @ 0° F: \_\_\_\_\_

G.V.W.R.: \_\_\_\_\_ LBS.

TRANSMISSION MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_

FUEL TANK CAPACITY: \_\_\_\_\_ GALLONS

DEF TANK CAPACITY: \_\_\_\_\_ GALLONS

TIRE SIZE FRONT: \_\_\_\_\_

TIRE SIZE REAR: \_\_\_\_\_

SERVICING AGENCY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

CONTACT: \_\_\_\_\_

Name & Title

**CATCH BASIN/SEWER CLEANER:**

DESCRIPTION: \_\_\_\_\_

YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

HOPPER CAPACITY: \_\_\_\_\_ CUBIC YARDS

NUMBER OF WATER TANKS: \_\_\_\_\_

WATER CAPACITY: \_\_\_\_\_ GALLONS

SUCTION INTAKE HOSE SIZE: \_\_\_\_\_ INCHES I.D.

BOOM EXTENDED: \_\_\_\_\_ FT \_\_\_\_\_ INCHES

VAC SYSTEM: \_\_\_\_\_ CFM RATING

WATER PUMP SYSTEM: \_\_\_\_\_ GPM @ \_\_\_\_\_ PSI

INSTALLER: \_\_\_\_\_

SERVICING AGENCY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

CONTACT: \_\_\_\_\_

**Name & Title**

**AUXILIARY ENGINE:**

YEAR: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_

ENGINE MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_ HP: \_\_\_\_\_ @ \_\_\_\_\_ RPM

FUEL TANK CAPACITY: \_\_\_\_\_ GALLONS

SERVICING AGENCY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TELEPHONE #: \_\_\_\_\_

CONTACT: \_\_\_\_\_

**Name & Title**

[illegible]

Date \_\_\_\_\_



## **NEW JERSEY TURNPIKE AUTHORITY**

P.O. Box 5042  
Woodbridge, New Jersey 07095  
or  
1 Turnpike Plaza  
Woodbridge, New Jersey 07095  
Tel. – 732-750-5300  
Fax – 732-750-5399

### **INSTRUCTIONS TO BIDDERS**

**PLEASE READ THE INSTRUCTIONS CAREFULLY**  
**BEFORE SUBMITTING YOUR BID**

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## **INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS STANDARD TERMS AND CONDITIONS**

The following Standard Terms and Conditions apply to all contracts, purchase agreements or purchase orders with the New Jersey Turnpike Authority unless specifically stated otherwise in the Invitation to Bid/Request for Bids (“RFB”). Bidders are hereby notified that all Terms and Conditions contained herein will become a part of any contract(s) awarded or order(s) placed as a result of any RFB fully and to the same extent as if copied at length therein. In the case of a conflict between these general Terms and Conditions and the specific provisions of the RFB, the RFB shall control. Failure to comply with each and every one of the below Terms and Conditions, as well as the specific requirements set forth in the RFB, may be grounds for rejection of the bid.

### **I. DEFINITIONS**

The following definitions will be a part of any RFB issued by the New Jersey Turnpike Authority, and any contract(s) awarded or order(s) placed as a result of such documents.

- a. “Authority” shall mean the New Jersey Turnpike Authority.
- b. “Bidder” shall mean any potential vendor submitting a response to an RFB issued by the Authority.
- c. “Contract” shall mean the RFB (including these Standard Terms and Conditions), the response thereto submitted by the bidder, and the Authority’s Notice of Award.
- d. “Director” shall mean the Director of Procurement & Materials Management Department of the Authority.
- e. “Vendor” shall mean the successful bidder who is awarded the contract at issue.

### **II. STATE LAWS REQUIRING MANDATORY COMPLIANCE BY ALL BIDDERS**

**A. DIVISION OF REVENUE REGISTRATION**-Pursuant to the terms of *N.J.S.A. 52:32-44*, bidders are required to submit to the Authority proof of valid business registration with the New Jersey Division of Revenue in the Department of Treasury, prior to entering into a contract with the Authority. No contract shall be entered into by the Authority unless the bidder first provides proof of valid business registration. In addition, bidders are required to provide to the Authority proof of valid business registration with the Division of Revenue for any and all subcontractors that will be used to provide goods or services under the contract. A copy of the bidder’s and any subcontractor’s valid Certificate of Registration should be included with the bid submission and must be in effect prior to the contract award.

All questions regarding this requirement should be referred to the Division of Revenue hotline at (609)-292-9292 or/online: <http://www.nj.gov/treasury/revenue/forms/njreg.pdf>

**B. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE** - Bidders must agree not to discriminate in employment and are required to comply with all applicable anti-discrimination laws, including those contained within *N.J.S.A. 10:2-1 through 10:2-4, N.J.S.A. 10:5-1, et seq., and N.J.S.A. 10:5-31, et seq., P.L. 1975, c. 127*. The mandatory language required by *P.L. 1975, c. 127*, as set forth in Exhibit A, shall be deemed a material term of any and all contracts, purchase agreements, and purchase orders entered into by the Authority. Bidders must acknowledge their agreement with the terms set forth in Exhibit A by signing where indicated and returning the exhibit with the bid. In addition, Bidders must affirmatively demonstrate compliance with *P.L. 1975, c. 127* by submitting with the bid the completed Affirmative Action Information Sheet, set forth in Exhibit B, and any required attachments.

- 1) Anti-discrimination provision required by *N.J.S.A. 10:2-1* 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.
- 2) 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.
- 3) 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
- 4) 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.

**C. OWNERSHIP DISCLOSURE FORM**-Bidders who are corporations, partnerships or limited liability companies must comply with *P.L. 1977, c. 33, N.J.S.A. 52:25-24.2*, by completing the Ownership Disclosure Form, set forth in Exhibit C, and submitting it with the bid. Failure to do so shall result in rejection of the bid.

**D. POLITICAL CONTRIBUTIONS COMPLIANCE**-To be eligible for an award, bidders must comply with the requirements of P.L. 2005, c. 51, *N.J.S.A 19:44 A-20.13* et seq., and with the requirements of Executive Order 117 (Corzine). No award may be made to a bidder who has not complied with these laws regarding political contributions. A more detailed explanation of these requirements is set forth in Exhibit D.

#### **1. ADDITIONAL DISCLOSURE REQUIREMENTS OF P.L. 2005, C. 271**

Bidders are advised of their responsibility to file annual disclosure statements on political contributions with the New Jersey Election Law Enforcement Commission (ELEC), pursuant to P.L. 2005, c. 271, section 3, if they receive contracts in excess of \$50,000 from any public entity in a calendar year. It is the bidder's responsibility to determine if filing is necessary. Failure to so file can result in the imposition of financial penalties by ELEC. Bidders must include with their bid a statement acknowledging this requirement, on the form set forth in Exhibit E. Additional information about this requirement is available from ELEC at 888-313-3532 or at [www.elec.state.nj.us](http://www.elec.state.nj.us).

**E. PREVAILING WAGE ACT**-The New Jersey Prevailing Wage Act, *N.J.S.A. 34:11-56.26* et seq., is hereby made a part of every contract entered into on behalf of the Authority, except those contracts which are not within the contemplation of the Act. The bidder's signature on its bid is its guarantee that neither it nor any subcontractors it might employ to perform the work covered by the contract has been suspended or debarred by the New Jersey Department of Labor and Workforce Development for violation of the provisions of the Prevailing Wage Act and/or the Public Works Contractor Registration Act. The bidder's signature on its bid is its guarantee that both it and any subcontractors it might employ to perform the work covered by the contract will comply with the provisions of the Prevailing Wage and Public Works Contractor Registration Acts, where required.

**F. PUBLIC WORKS CONTRACTOR REGISTRATION ACT**-The New Jersey Public Works Contractor Registration Act requires all contractors, subcontractors and lower tier subcontractors who bid on or engage in any contract for "public work," as defined in *N.J.S.A. 34:11-56.51*, to be first registered with the Department of Labor and Workforce Development. No vendor or subcontractor, including lower tier subcontractors, shall engage in the performance of any public work subject to the contract unless they are registered pursuant to this Act. Bidders can submit a valid copy of their Public Works Contractor Registration Certificate and valid copies of the Registration Certificates for all subcontractors along with the bid, but the certificate(s) must be submitted prior to contract award. The Registration Certificate(s) shall be maintained at the worksite and shall be made readily available for inspection at any time. Pursuant to *N.J.S.A. 34:11-56.55* applications for registration shall not be accepted as a substitute for a Registration Certificate for subcontractors.

Any questions regarding this requirement should be directed to the Division of Wage and Hour Compliance, Department of Labor and Workforce Development at (609) 292-9464.

**G. FOREIGN CORPORATION-**If applicable, the bidder shall register as a “Foreign Corporation” with the Secretary of the State of New Jersey, designating a resident agent for the service of process. Foreign corporations must obtain a certificate of authority to do business in NJ pursuant to *N.J.S.A. 14A:13-3*. Written proof of such registration must be included with the bid submission.

**H. SMALL BUSINESS ENTERPRISE SET-ASIDE CONTRACT FOR GOODS AND SERVICES**

It is the policy of the Authority that small business enterprises (“SBE”) as determined and defined by the State of New Jersey, Division of Revenue and Enterprise Services (“Division”) in the Department of the Treasury (*N.J.A.C. 17:13-1.2*) have the opportunity to compete for and participate in the performance of contracts and subcontract for construction and for the purchase of goods and services. The Authority further requires that its contractors/vendors agree to take all necessary and responsible steps, in accordance with *N.J.S.A. 52:32-17* et seq. and *N.J.A.C. 17:13-1* et seq. to ensure that SBE’s have these opportunities, as an aid in meeting the commitment of its SBE Programs. When applicable the Authority will designate the contract as a SBE Set-Aside Contract. In such cases requests for bid proposals shall be confined to businesses registered with the Division as an SBE in either Category 1, 2, or 3. Bid proposals from businesses not designated as an SBE, when applicable, will be rejected.

**I. CODE OF ETHICS:** Bidders are advised that the Authority has adopted the New Jersey Uniform Code of Ethics, a copy of which can be viewed by going to the following web site: <http://nj.gov/ethics/docs/ethics/uniformcode.pdf> By submitting a bid, bidders agree to be subject to the intent and purpose of said Code and to the requirements of the New Jersey State Ethics Commission.

- 1) No vendor shall pay, offer to pay, or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any State officer or employee or special State officer or employee, as defined by *N.J.S.A. 52:13D-13b.* and *e.*, in the Department of the Treasury or any other agency with which such vendor transacts or offers or proposes to transact business, or to any member of the immediate family, as defined by *N.J.S.A. 52:13D-13i.*, of any such officer or employee, or any partnership, firm, or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of *N.J.S.A. 52:13D-13g.*
- 2) The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any State vendor shall be reported in writing forthwith by the vendor to the Attorney General and the Executive Commission on Ethical Standards.
- 3) No vendor may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationship with, whether or not pursuant to employment, contract or other agreement, express or implied, or sell any interest in such vendor to, any State officer or employee or special State officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to any State agency or any instrumentality thereof, or with any person, firm or entity with which he is employed or associated or in

which he has an interest within the meaning of *N.J.S.A. 52:13D-13g.* Any relationships subject to this provision shall be reported in writing forthwith to the

Executive Commission on Ethical Standards, which may grant a waiver of this restriction upon application of the State officer or employee or special State officer or employee upon a finding that the present or proposed relationship does not present the potential, actuality or appearance of a conflict of interest.

- 4) No vendor shall influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.
- 5) No vendor shall cause or influence, or attempt to cause or influence, any State officer or employee or special State officer or employee to use, or attempt to use, his official position to secure unwarranted privileges or advantages for the vendor or any other person.
- 6) The provisions cited shall not be construed to prohibit a State officer or employee or special State officer or employee from receiving gifts from or contracting with vendors under the same terms and conditions as are offered or made available to members of the general public subject to any guidelines the Executive Commission on Ethical Standards may promulgate as stated above.

**J. VENDOR LOCATION DISCLOSURE-**Pursuant to *N.J.S.A. 52:34-13.2*, every contract entered into by the Authority primarily for the performance of services shall specify that all services performed under the contract or performed under any subcontract awarded under the contract shall be performed within the United States. The statute requires all bidders to disclose the origin and location of the performance of their services, including any subcontracted services that are the subject matter of the contract. Bidders must include with their bid a completed Vendor Disclosure Form, attached hereto as Exhibit G.

**J-1 DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN-** Pursuant to *N.J.S.A. 52:32-58*, the bidder must certify that neither the bidder, nor one of its parents, subsidiaries, and/or affiliates (as defined in *N.J.S.A. 52:32-56(e)(3)*), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in *N.J.S.A. 52:32-56(f)*. If the bidder is unable to so certify, the bidder shall provide a detailed and precise description of such activities. Bidders must include with their bid a completed Disclosure of Investment Activities in Iran, attached hereto as Exhibit G-1.

**K. SET-OFF FOR OUTSTANDING TAX LIABILITY-**Bidders are advised that pursuant to P.L. 1995, c. 159, effective January 1, 1996, and notwithstanding any provision of the law to the contrary, the State of New Jersey has the right to set-off any tax indebtedness from payments made under contracts with the Authority. The State's rights are explained in more detail in Exhibit H, attached. Bidders must provide a copy of Exhibit H acknowledging that they have received notice of the State's right of set-off prior to contract award.

- L. MSDS REQUIREMENTS**-Any vendor, Vendor, or subcontractor who provides the Authority materials in the form of a single chemical substance or a mixture containing two or more chemical substances, or who delivers to or stores such materials at an Authority facility, must provide the Authority with a clear, legible copy of the manufacturer's most recent Material Safety Data Sheet (MSDS) for each and every one of those materials, pursuant to *N.J.A.C. 8:59-2.2(i)*.
- M. LABELING REQUIREMENTS**-Any vendor, Vendor or subcontractor who provides the Authority materials which fall under the purview of the New Jersey Worker and Community Right-to-Know-Act, *N.J.S.A. 34:5A-1 et seq.*, or who stores any such materials at an Authority facility, shall ensure that each and every container of those materials is labeled in accordance with the Act and its regulations.
- N. VOC REQUIREMENTS**-Any architectural coating, as defined by *N.J.A.C. 7:27-23.2*, provided to the Authority for its use or used and applied by any vendor or subcontractor in conjunction with an Authority project must comply with each and every requirement of the New Jersey Department of Environmental Protection's Volatile Organic Compounds in Consumer Products (VCC) regulations, *N.J.A.C. 7:27-23.1 et seq.*
- O. COMPLIANCE WITH STATE AND FEDERAL LAWS**-The vendor must comply with all local, state and federal laws, rules and regulations applicable to the contract at issue and to the work to be done thereunder.
- P. SAFETY & HEALTH REQUIREMENTS**-The goods, services and/or equipment provided through the contract at issue shall be so designed and installed to meet all applicable federal and state safety and health regulations and national consensus standards including, but not limited to US DOL-OSHA, NJ LWD-PEOSHA, NFPA and ANSI standards
- Q. CHOICE OF LAW**-It is agreed and understood that any contract entered into and/or purchase orders placed as a result of any RFB issued by the Authority shall be governed and construed and the rights and obligations of the parties thereto shall be determined in accordance with the laws of the STATE OF NEW JERSEY.

### **III. BID PREPARATION**

- A. BID SUBMISSION**-Unless the Authority has made provision for bids to be submitted online, bids must be submitted in paper format, in ink or typewritten. If space is provided on the RFB for bid details, bids must be submitted using that document. Paper bids must be signed and returned in a sealed envelope addressed to the New Jersey Turnpike Authority with the bid opening date, time and bid identification on the outside of the envelope. Bidders shall state on such form a unit price for each item, and extend such unit price by multiplying same by the indicated quantities on the bids solicited by the Authority.

All bids must be received in the Authority's Purchasing Department on or before the date and time specified on the RFB. Bids received after the time indicated shall be rejected and returned to the bidder(s) unopened after being processed in accordance with established Authority procedures. The Authority will not be responsible for late postal or delivery service.

- B. CORRECTIONS**-Any correction of an entry made on the bid should be initialed by a duly authorized representative of the bidder. If the total price is found to be incorrectly computed, discrepancies will be corrected by the Authority on the basis of the written unit prices, and determination of the low bidder will be made on the basis of the correct total price so determined.
- C. BID PRICES**-All prices quoted shall be firm and not subject to increase during the term of the contract, unless otherwise specified in the RFB. Prices shall include transportation and delivery to the site designated by the Authority in the RFB. All delivery charges shall be borne by the vendor.
- D. PAYMENT TERMS**-The bidder shall state the terms, if any, requested for the Authority to make payment within a certain period of time after receipt of the bidder's invoice.
- E. ALTERNATES**-All items are to be quoted as specified in the RFB or as an approved equivalent. In those cases when an alternate product is offered, it is the bidder's responsibility to provide detailed specifications, brand, make and model of the alternate offered, in the bidder's response/bid submission. In the event a bidder fails to take exception to the published bid specifications, the Authority shall evaluate the bid as offering the specified product/service. The Authority shall determine, at its sole discretion, if any alternate product offered is acceptable as an approved equivalent.

In the event the Authority specifies a model number or item that has been replaced/superseded by another model number or item, the bidder may quote the replacement item as an alternate. In this case, the bidder must specify the manufacturer and model number of the replacement item on the response/bid submission and must supply detailed descriptive literature and/or prints with that submission. The Authority will evaluate the proposed item to determine, in its sole discretion, whether it is an approved equivalent.



#### **IV. BIDDER GUARANTEES AND MISCELLANEOUS CONTRACT REQUIREMENTS**

- A. WARRANTY**-The bidder hereby represents and warrants that the equipment offered is standard new equipment, latest model of regular stock product, with parts regularly used for the type of equipment offered, that such parts are all in production and none likely to be discontinued; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

The bidder shall unconditionally guarantee all new equipment for a term of one year from time of acceptance by the Authority unless specified otherwise in the RFB, and shall render prompt service of such equipment without charge, regardless of geographic location. The bidder shall maintain sufficient quantities of parts necessary for proper service to equipment at distribution points and service headquarters.

- B. BID SECURITY**-Bidder shall submit with its bid proposal, fully executed by its bonding company and itself, either: (1) the standard form Authority Letter of Surety (attached hereto as Exhibit I), or (2) the standard form Authority Proposal Bond (attached hereto as Exhibit J), in the amount of 10% of its bid price. In lieu of the Letter of Surety or Proposal Bond, the bidder may elect to furnish with its bid proposal a Cashier's check in the amount of 10% of the bid price as a performance warranty deposit. This bid surety will be held by the Authority until award of the contract to insure compliance by the successful bidder with the terms and obligations of the bid including, but not limited to, delivery date.
- C. CONTRACT BOND**-The vendor shall, within ten (10) calendar days of receipt of the Notice of Award, furnish and deliver the Contract Bond on the standard form of the Authority, attached hereto as Exhibit K. The Contract Bond shall be in a sum of up to 100% of the total amount bid for the contract, as specified in the RFB, and shall be maintained by the vendor until final payment is made. In the event of insolvency of the Surety, the vendor shall forthwith furnish and maintain other Surety satisfactory to the Authority.
- D. ELECTRONIC PAYMENT** - With the award of this contract, the successful vendor(s) will be required to receive their payment(s) electronically and invoices should be emailed to; [invoicefb@njta.com](mailto:invoicefb@njta.com) In order to receive your payments via automatic deposit from the Authority, complete and return the "Authorization Agreement for Direct Payments (ACH Credits)" Form with an **original voided check or bank letter**. The form must include ABA number (routing or transit number), bank account number and if the bank account is a checking or savings account. The form and instructions are located in the Instruction to Bidders on the Authority's website <http://www.state.nj.us/turnpike/purchasing.html>. The completed form along with the required voided check or bank letter should be emailed to [achvendor@njta.com](mailto:achvendor@njta.com)

**E. NON-COLLUSION-** The bidder's signature on its bid is its guarantee that said bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the referenced contract; and that all statements contained in the bid and any additional statements requested by the Authority are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained therein in awarding the contract.

The bidder's signature on its bid is its guarantee, in accordance with *N.J.S.A. 52:34-15*, that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the bidder for the purpose of securing business.

## **V. INSURANCE AND INDEMNIFICATION**

**A. INSURANCE-**The bidder shall procure and maintain at its own expense for the entire term of the contract insurance for liability for damages imposed by law and assumed under this contract, of the kinds and in the amounts hereinafter provided. All insurance companies used must be authorized to do business in the State of New Jersey and must carry an A.M. Best Rating of A-/VII or better. Before commencing any services hereunder, the bidder shall furnish to the Authority a certificate(s) of insurance (together with declaration pages if requested by the Authority) showing that it has complied with this Section. All certificate(s) and notices of cancellation or change shall be mailed to: Director, Purchasing Department, New Jersey Turnpike Authority, P.O. Box 5042, Woodbridge, New Jersey 07095. Upon request, the bidder shall furnish the Authority with a certified copy of each policy itself, including the provision establishing premiums.

The type and minimum limits of insurance shall be:

1. **Commercial General Liability Insurance.** The minimum limits of liability for this insurance per accident shall be as follows:

- |  |                |
|--|----------------|
| • Bodily injury and property damage<br>each occurrence combined single limit | \$2,000,000.00 |
| • Personal injury each occurrence  | \$2,000,000.00 |
| • General Aggregate  | \$2,000,000.00 |
| • Products Aggregate   | \$2,000,000.00 |
| • Fire Damage Legal Liability  | \$100,000.00   |
| • Medical Payments   | \$5,000.00     |

The above required Commercial General Liability Insurance shall name the Authority, its Commissioners, officers, employees, and agents as additional insureds. The coverage to be provided under this policy shall be at least as broad as the standard basic unamended and unendorsed Commercial General Liability Policy. The insurance policy shall be endorsed to include Personal Injury, Broad Form Property Damage, Contractual Liability (including the deletion of the coverage restriction related to work conducted within fifty (50) feet of a railroad), Products/Completed Operations, Independent Consultants and XCU if applicable. Products/Completed Operations coverage shall remain in force for a period of two (2) years following the completion and/or termination of the contract.

2. **Business Automobile Liability Insurance.** The Comprehensive Automobile Liability policy shall cover owned, non-owned, and hired vehicles with minimum limits as follows:

Combined Single Limit of Liability for Bodily Injury or Property Damage for any one accident: \$2,000,000.

This policy shall name the Authority, its Commissioners, officers, employees and agents as additional insured.

3. **Workers Compensation and Employers' Liability Insurance.** Workers Compensation Insurance shall be provided in accordance with the requirements of the laws of the State of New Jersey and shall include an All-States endorsement or similar statement in the policy declarations, extending coverage to any state which may be interpreted to have legal jurisdiction. Employers' Liability Insurance shall be provided with a limit of liability of not less than \$1,000,000 for each accident.

4. **Certificate and Endorsement Requirements**

Each of the above required policies shall contain the endorsements as stated below:

- (a) Thirty (30) days notice of cancellation or any restriction in coverage by registered mail to the Authority.
- (b) All policies, except Workers Wage and Employers' Liability Insurance, shall contain a waiver of subrogation clause in favor of the Authority.
- (c) With respect to Commercial General Liability and Automobile Liability policies, the other insurance clause under each policy shall be amended to read as follows: "This policy will act as primary insurance and not contribute with policies issued to the Authority."

The vendor shall also require that all of its contracting parties comply with the insurance requirements stated above including providing evidence of such insurance coverages in the same manner as stated above.

Due to future changes in economic financial and/or insurance market conditions the Authority at its discretion may modify the above stated insurance requirements.

NOTWITHSTANDING THAT MINIMUM AMOUNTS OF INSURANCE COVERAGE CARRIED OR REQUIRED TO BE CARRIED BY THE BIDDER ARE SPECIFIED HEREIN, THE LIABILITY OF THE BIDDER SHALL NOT BE LIMITED TO THE AMOUNTS SO SPECIFIED AND SHALL EXTEND TO ANY AND ALL LIABILITY IN EXCESS OF THE INSURANCE COVERAGES SO PROVIDED NOR SHALL THESE MINIMUM LIMITS PRECLUDE THE AUTHORITY FROM TAKING ANY ACTION AVAILABLE TO IT UNDER THE PROVISIONS OF THE CONTRACT OR OTHERWISE IN LAW.

- B. INDEMNIFICATION-**Vendor agrees to defend, indemnify and save harmless the Authority, its Commissioners, officers, employees, and agents and each and every one of them against and from all liabilities, judgments, threatened, pending or completed actions, suits, demands for damages or costs of every kind and description actually and reasonably incurred (including attorney's fees and costs and court costs) (collectively "Liabilities") including, without implied limitations, Liabilities for damage to property or Liabilities for injury or death of the officers, agents and employees of either the vendor or the Authority, resulting from any act or omission or willful misconduct of the vendor or any of its officers, agents, sub-consultants, or employees

in any manner related to the subject matter of the contract. In the event that the vendor fails to defend, indemnify and save harmless the Authority, its Commissioners, officers, employees, and agents, and each and every one of them, in accordance with this Section, any money due to the vendor under and by virtue of the contract as shall be considered necessary by the Authority may be retained by the Authority and held until any and all liabilities shall have been settled and suitable evidence to that effect furnished to the Authority. The obligations in this Section shall survive the termination, expiration or rescission of the contract.

- C. PATENT INDEMNIFICATION**-The vendor hereby agrees that it will indemnify, defend and save harmless the Authority, its Commissioners, officers, agents and servants from all suits, actions, claims and judgments of any kind or character whatsoever for infringement of patent, trademark or copyright regarding the items bid herein that may be brought by any person, corporation or firm.

## **VI. DELIVERY REQUIREMENTS**

- A. DELIVERY DATE**-A FIRM delivery date must be stated on the bid. Statements such as “stock” or “immediate” are not acceptable. Where the RFB calls for delivery within a specified time, it shall be indicated in the bid whether delivery will be made within the time specified.
- B. F.O.B.**-Price shall include delivery to the Authority F.O.B. destination, freight paid to any destination on the New Jersey Turnpike or Garden State Parkway. No additional charge will be allowed for any transportation cost resulting from partial shipments made at vendor’s convenience when a single shipment is ordered. Prices quoted are firm throughout the term of the contract for complete delivery of quantities specified.

Bids submitted on an F.O.B. destination basis are mandatory; however, in instances where customs of the trade or unusual circumstances dictate F.O.B. shipping point, an estimate of the shipping charges must be noted on the bid and may be accepted in the Director’s sole discretion. In such cases, actual shipping charges are to be prepaid and added to the invoice.

**C. DELIVERY-**Upon award of the contract:

1. Deliveries shall be made at such time and in such quantities as ordered in strict accordance with conditions stated in the RFB.
2. Deliveries may be set on a scheduled basis as arranged between the Authority and the vendor. It shall be the responsibility of the vendor to maintain an adequate supply stock.
3. The vendor will be responsible, at the point of delivery, for the delivery of material in such quality and condition as required by Paragraph IV.A. hereof and in accordance with good commercial practice.
4. Items delivered must be strictly in accordance with those bid upon.
5. As applicable, bidders must state in the space provided on the RFB/bid solicitation documents the number of days required to make delivery after notification to ship.
6. In the event delivery is not made within the number of days stipulated, the Authority may purchase the required material from any available source. The difference in price, if any, will be paid by the vendor failing to meet its commitments.

**VII. OTHER TERMS AND CONDITIONS**

- A. CONTRACT PERIOD-** Except as otherwise stated in the RFB, the term of the contract shall be for one (1) year, with the option to extend for two (2) one-year options, at the Authority's discretion, and with vendor's concurrence.
- B. EXTENSION OPTION-**If, in the opinion of the Director, it is in the best interest of the Authority to extend any contract beyond the original term, for a period of all or any part of a year, the vendor will be so notified of the Director's intent, prior to the expiration date of the existing contract. The Authority reserves the right to make up to two extensions of this contract for not more than one year each. If the extension is acceptable to the Authority at the original prices and on the original terms, notice will be given to the vendor by the Director in writing. If the original contract required a Contract Bond, a new Contract Bond must be submitted to cover the period of the extension. The same insurance requirements will be required for each extension period.
- C. TERMINATION OF CONTRACT-**The contract awarded may be terminated by the Authority at any time for inadequate or improper performance, or for breach of any terms, conditions, or obligations of the contract by the vendor, as determined by the Authority, or if the vendor shall make an assignment for the benefit of creditors, or file a voluntary petition in bankruptcy, or if an involuntary petition in bankruptcy is filed against the vendor and the act of bankruptcy therein alleged is not denied by the vendor, or if denied, is found by a court or jury. Further, the Authority reserves the right to terminate any contract for any reason provided written notice has been given by the Director to the vendor at least thirty (30) days prior to such proposed termination date.

The notice of termination shall be in writing, and shall be effective upon receipt by the vendor. Upon termination, the Authority shall be liable only for payment for goods or services properly delivered or performed in accordance with the contract. The Authority shall have the right to purchase non-delivered goods, to replace defective goods or services on the open market and hold the vendor liable for the difference between the price set forth in the contract for such goods or services and the prices paid on the open market, or pursue any other right available by law. In addition, the Authority shall have the right, without the necessity of court proceedings, to recover all equipment, material or supplies that are the property of the Authority and have been entrusted with the vendor to be used in the performance of said contract. Nothing in this paragraph is intended to limit the Authority's right to legally pursue all costs which exceed the amount due and owing the vendor under said contract. The list of remedies in this paragraph is not exclusive.

- D. SCOPE**-The total quantities of any contract are estimated. There is no guarantee of any minimum quantity. It is understood and agreed that contract prices shall cover the quantities actually required and ordered by the Authority during the term of the contract, whether more or less than the approximate quantity stated.
- E. BIDDERS FACILITIES**-The Authority reserves the right to inspect the bidder's establishment before making an award.
- F. TESTING**-The Authority reserves the right to have the material tested prior to the award and during the contract by an independent testing laboratory, to determine if the material meets the specifications of the RFB. If required for testing purposes, the low bidder shall submit a reasonable quantity of the product as samples. If these samples prove satisfactory, the contract shall be awarded. If they do not prove satisfactory, a test shall be made of the next low bidder's sample, until satisfactory products are found to meet requirements. Should the laboratory find that any shipment does not meet specifications, the Authority shall have the right to reject same.
- G. INSPECTION**- All work done and supplies furnished shall be subject to inspection, testing and rejection by the Authority, or its representatives, at all times and places, both during manufacture and at destination. After award of the contract, should the result of any test or inspections show that the material supplied fails to meet the requirements of the Authority, the material shall be rejected and immediately replaced by the vendor. Rejected supplies or materials will be returned at the vendor's risk, and all inspection, handling and transportation charges to and from the Authority's delivery site will be assumed by the vendor. The vendor shall bear any and all expenses resulting from delay caused by failure to meet test or inspection standards. Should the Authority for any reason decide to accept any shipment which fails to meet specifications, the Authority may make an appropriate price adjustment with regard to same.

- H. AWARDS-**Comparison of bids will be based on the total price stated in the bid and an award will be based on the total price, terms and delivery date given by the bidder. If the total price is found to have been incorrectly computed, discrepancies will be corrected by the Authority on the basis of the unit prices and a determination of the low bidder will be made on the basis of the corrected total price. The Authority shall not be liable for any failure on its part to detect or correct errors, and the Authority's action in connection therewith shall not give rise to any rights to the bidder.
- I. NOTICE TO VENDORS AND AUTHORITY DEPARTMENTS-**The Authority is authorized to order, and vendors are authorized to ship only those items covered by the contract. If a review of orders placed by the Authority reveals that material other than that covered by the contract has been ordered and delivered, the Director will take such steps as are necessary to have the material returned regardless of the time elapsed between the date of delivery and discovery of the violation. A full refund to the Authority by the vendor will be required.
- J RIGHT TO AUDIT-**Vendor shall keep and maintain proper and adequate books, records and accounts accurately reflecting all costs and amounts billed to Authority under the contract at issue. Authority, its employees, officers, or representatives shall have the right upon written request and reasonable notice, to inspect and examine all of the vendor's books and records related to the contract. Such records shall be retained by vendor for at least five (5) years from the termination of the contract. In no event shall books and records be disposed of or destroyed of prior to five (5) years from the termination of the contract or during any dispute or claim between the Authority and vendor with regard to the contract at issue.
1. In accordance with the New Jersey Office of the State Comptroller ("OSC") document retention policy *N.J.A.C. 17:44-2.2* - The 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 OSC upon request.
- K. TAXES-**The Authority is exempt from Federal Excise Tax, New Jersey State Sales and Use Tax and other tax as applicable.
- L. TRANSFER OF BUSINESS-**It is understood by all parties that, if, during the term of the contract, the vendor disposes of its business by sale, transfer or by any means to another party, all obligations are transferred to such purchaser.



**M. INTERAGENCY COOPERATIVE PURCHASING**-Pursuant to *N.J.S.A. 27:23-6.1(a)*, vendors may receive inquiries by the entities listed below, with respect to extending this contract to them based upon the same prices, terms and conditions:

South Jersey Transportation Authority  
New Jersey Sports & Exposition Authority  
New Jersey Meadowlands Commission  
New Jersey Water Supply Authority  
Port Authority of New York & New Jersey  
Delaware River Port Authority  
Higher Education Student Assistance Authority

**N. CONTRACT CHANGES**-During the term of contract, no change will be permitted in any of its conditions and specifications unless the vendor receives written approval from the Director.

Should the vendor find at any time that existing conditions make modification in requirements necessary, the vendor shall promptly report such matter to the Director for consideration and decision.

**O. SUBCONTRACTING OR ASSIGNMENT**-The contract may not be subcontracted or assigned by the vendor, in whole or in part, without the prior written consent of the Director. In the event that bidder proposes to subcontract some or all of the services to be provided under the contract, it shall state so in its bid and attach for approval a list of said subcontractors and an itemization of the goods and/or services to be supplied by them.

**P. REJECTION OF BIDS**-Failure to comply with mandatory requirements of the bid shall be considered grounds for rejection. The Authority retains the right to reject any or all bids, to waive informalities and minor irregularities and to rebid the entire contract.

**Q. LIABILITIES OR DEBTS OWED TO THE AUTHORITY**- The failure by any Contractor or subcontractor during the term of the Contract to satisfy in a timely manner any outstanding debts or fees owed to the Authority, whenever incurred, including but not limited to those related to nonpayment of tolls or administrative fees, as required by *N.J.A.C. 19:9-1.19* and *N.J.A.C. 19:9-9.2*, shall be grounds for suspension or termination of the Contract, in the sole discretion of the Authority.

**EXHIBIT A**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS**

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

- A. 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 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.
- B. 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.
- C. 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.
- D. 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.
- E. 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*.
- F. 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.

- G. The Contractor or Subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal 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.
- H. 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, 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.
- I. 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:
  - i. LETTER OF FEDERAL AFFIRMATIVE ACTION PLAN APPROVAL
  - ii. CERTIFICATE OF EMPLOYEE INFORMATION REPORT
  - iii. EMPLOYEE INFORMATION REPORT FORM AA302

The Contractor and its Subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division 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 Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**

Submitted by:

**Firm Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**EXHIBIT B**  
**AFFIRMATIVE ACTION INFORMATION SHEET**

BIDDERS ARE REQUIRED TO SUBMIT ONE OF THE FOLLOWING FORMS RELATING TO COMPLIANCE WITH AFFIRMATIVE ACTION REGULATIONS. **PLEASE COMPLETE AND RETURN THIS FORM AND ANY REQUIRED DOCUMENTS WITH THE BID.**

1. The bidder has a Federal Affirmative Action Plan Approval which consists of a valid letter from the United States Department of Labor Office of Federal Contract Compliance Programs (Good for one year of the date of letter).

YES\_\_\_\_\_ NO\_\_\_\_\_

If Yes, a photocopy of the Letter of Approval is to be submitted with the bid.

**(OR)**

2. The bidder has submitted an Affirmative Action Employee Information Report (Form AA302) to the State Treasurer, and the State Treasurer has approved said report pursuant to *N.J.A.C. 17:27-4.6*.

YES\_\_\_\_\_ NO\_\_\_\_\_

If Yes, a photocopy of the Certificate of Employee Information Report is to be submitted with the bid. (Expiration Date on Certificate)

Certificate Number \_\_\_\_\_

**(OR)**

3. The bidder has submitted an Employee Information Report (Form AA302) to the State Treasurer, and the State Treasurer has not yet approved said report.

YES\_\_\_\_\_ NO\_\_\_\_\_

If Yes, a photocopy of the Form AA302 is to be submitted with the bid.

If you are the successful Proposer and have none of the above, please contact the Procurement and Materials Management Department at **(732) 750-5300 ext. 8628** within five (5) days of notification of award for AA-302 Form. This AA-302 Form must be forwarded to the States' Affirmative Action Office with a copy returned to the Authority's Procurement and Materials Management Department.

The signature below certifies that one of the above forms of Affirmative Action evidence has been submitted, and all information contained above is correct to the best of my knowledge.

Signed\_\_\_\_\_ Date Signed \_\_\_\_\_

Print Name and Title \_\_\_\_\_

Bidder's Company Name \_\_\_\_\_

Address\_\_\_\_\_

Telephone Number \_\_\_\_\_ Fax Number\_\_\_\_\_

**EXHIBIT C**  
**OWNERSHIP DISCLOSURE FORM**

BID SOLICITATION: \_\_\_\_\_ BIDDER/PROPOSER: \_\_\_\_\_

**PART 1**

**PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE “YES” OR “NO” BOX. ALL PARTIES ENTERING INTO A CONTRACT WITH THE NEW JERSEY TURNPIKE AUTHORITY ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2**

**PLEASE NOTE THAT IF THE BIDDER/PROPOSER IS A NON-PROFIT ENTITY, THIS FORM IS NOT REQUIRED.**

1. Are there any individuals, corporations, partnerships, or limited liability companies owning a **10% or greater** interest in the Bidder/Proposer?

YES ☐ NO ☐

**IF THE ANSWER TO QUESTION 1 IS “NO”, PLEASE SIGN AND DATE THE FORM.**

**IF THE ANSWER TO QUESTION 1 IS “YES”, PLEASE ANSWER QUESTIONS 2-4 BELOW.**

2. Of those parties owning a 10% or greater interest in the Bidder/Proposer, are any of those parties individuals?

YES ☐ NO ☐

3. Of those parties owning a 10% or greater interest in the Bidder/Proposer, are any of those parties **corporations, partnerships, or limited liability companies**?

YES ☐ NO ☐

4. If your answer to Question 3 is “YES”, are there any parties owning a **10% or greater** interest in the corporation, partnership, or limited liability company referenced in Question 3?

YES ☐ NO ☐

**IF ANY OF THE ANSWERS TO QUESTIONS 2-4 ARE “YES”, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2.**

## **PART 2**

### **PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2-4 ANSWERED AS “YES”.**

If you answered “YES” for questions 2, 3, or 4 you must disclose identifying information related to the individuals, corporations, partnerships, and/or limited liability companies owning a 10% or greater interest in the Bidder/Proposer. Further, if one or more of these entities is itself a corporation, partnership, or limited liability company, you must also disclose all parties that own a 10% or greater interest in that corporation, partnership, or limited liability company. This information is required by statute.

#### **INDIVIDUALS**

<b>NAME</b> _____	<b>DATE OF BIRTH</b> _____
<b>ADDRESS 1</b> _____	
<b>ADDRESS 2</b> _____	
<b>CITY</b> _____	<b>STATE</b> _____ <b>ZIP</b> _____

<b>NAME</b> _____	<b>DATE OF BIRTH</b> _____
<b>ADDRESS 1</b> _____	
<b>ADDRESS 2</b> _____	
<b>CITY</b> _____	<b>STATE</b> _____ <b>ZIP</b> _____

<b>NAME</b> _____	<b>DATE OF BIRTH</b> _____
<b>ADDRESS 1</b> _____	
<b>ADDRESS 2</b> _____	
<b>CITY</b> _____	<b>STATE</b> _____ <b>ZIP</b> _____

**Attach Additional Sheets if Necessary.**

**PART 2 continued**

**PARTNERSHIPS/CORPORATIONS/LIMITED LIABILITY COMPANIES**

ENTITY NAME _____		
PARTNER NAME _____		
ADDRESS 1 _____		
ADDRESS 2 _____		
CITY _____	STATE _____	ZIP _____

ENTITY NAME _____		
PARTNER NAME _____		
ADDRESS 1 _____		
ADDRESS 2 _____		
CITY _____	STATE _____	ZIP _____

ENTITY NAME _____		
PARTNER NAME _____		
ADDRESS 1 _____		
ADDRESS 2 _____		
CITY _____	STATE _____	ZIP _____

**Attach Additional Sheets if Necessary.**

In the alternative, to comply with the ownership disclosure requirement, a Bidder/Proposer with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10% 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, if there is any person that holds a 10% 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 number(s) of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest. *N.J.S.A 52:25-24.2.*

## **CERTIFICATION**

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Bidder/Proposer, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the New Jersey Turnpike Authority is relying on the information contained herein, and that the Bidder/Proposer is under a continuing obligation from the date of this certification through the completion of any contract(s) with the New Jersey Turnpike Authority to notify the New Jersey Turnpike Authority 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 will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the New Jersey Turnpike Authority, permitting the New Jersey Turnpike Authority to declare any contract(s) resulting from this certification void and unenforceable.

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Signature

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Date

---

Print Name and Title

---

FEIN/SSN



**EXHIBIT D**  
**State Contractor Political Contributions Compliance**  
**Public Law 2005, Chapter 51 and Executive Order 117**

In order to safeguard the integrity of State government procurement by imposing restrictions to insulate the award of State contracts from political contributions that pose the risk of improper influence, purchase of access, or the appearance thereof, Executive Order 134 (McGreevey) was signed on September 22, 2004 and became effective October 15, 2004. EO134 was applicable to all State agencies, the principal departments of the executive branch, any division, board, bureau, office, commission within or created by a principal executive branch department, and any independent State authority, board, commission, instrumentality or agency. EO134 was superseded by P.L. 2005, c. 51, signed into law on March 22, 2005 (“Chapter 51”). In September 2008, Executive Order 117 (Corzine) was signed and became effective November 15, 2008. EO117, which applies only prospectively, extends Chapter 51’s political contribution restrictions by expanding the definition of “business entity” to include, for example, more corporate shareholders and sole proprietors. EO117 and Chapter 51 contain restrictions and reporting requirements that will necessitate a thorough review of their provisions by bidders.

Pursuant to the requirements of Chapter 51 and EO117, the terms and conditions set forth in this Exhibit are material terms of any contract entered into by the Authority.

**DEFINITIONS**

For the purpose of this Exhibit, the following shall be defined as follows:

a) “**Contribution**” – means a contribution reportable by the recipient under the New Jersey Campaign Contributions and Expenditures Reporting Act, P.L. 1973, c. 83, N.J.S.A. 19:44A-1 et seq., and implementing regulations set forth at N.J.A.C. 19:25-7 and N.J.A.C. 19:25-10.1 et seq., made on or after October 15, 2004. As of January 1, 2005, contributions in excess of \$300 are reportable.

b) “**Business Entity**” – means any natural or legal person; business corporation (and any officer, person, or business entity that owns or controls 10% or more of the corporation’s stock); professional services corporation (and any of its officers or shareholders); limited liability company (and any members); general partnership (and any partners); limited partnership (and any partners); in the case of a sole proprietorship: the proprietor; a business trust, association or any other legal commercial entity organized under the laws of New Jersey or any other state or foreign jurisdiction, including its principals, officers, or partners. The definition of a business entity also includes (i) all principals who own or control more than 10 percent of the profits or assets of a business entity; (ii) any subsidiaries directly or indirectly controlled by the business entity; (iii) any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; and (iv) if a business entity is a natural person, that person’s spouse, civil union partner or child, residing in the same household, except for contributions by spouses, civil union partners, or resident children to a candidate for whom the contributor is eligible to vote, or to a political party committee within whose jurisdiction the contributor resides.

## **PROHIBITION ON CONTRACTS/BREACH OF EXISTING CONTRACT**

As set forth in Chapter 51 and EO117, the Authority shall not enter into a contract to procure from any Business Entity services or any material, supplies or equipment, or to acquire, sell or lease any land or building, where the value of the transaction exceeds \$17,500, if that Business Entity has solicited or made any contribution of money, or pledge of contribution, including in-kind contributions, to a candidate committee and/or election fund of any candidate for or holder of the public office of Governor or Lieutenant Governor, or to any State, county or municipal political party committee, or legislative leadership committee during specified time periods.

Further, it shall be a breach of the terms of any contract with the Authority for any Business Entity who has been awarded the contract, during the term of the contract or any extension thereof, to:

- (i) make or solicit a contribution in violation of Chapter 51 or EO117;
- (ii) knowingly conceal or misrepresent a contribution given or received;
- (iii) make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution;
- (iv) make or solicit any contribution on the condition or with the agreement that it will be contributed to a campaign committee or any candidate of holder of the public office of Governor or Lieutenant Governor, or to any State, county or municipal party committee, or legislative leadership committee;
- (v) engage or employ a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any contribution, which if made or solicited by the Business Entity itself, would subject that entity to the restrictions of Chapter 51 or EO117;
- (vi) fund contributions made by third parties, including consultants, attorneys, family members, and employees;
- (vii) engage in any exchange of contributions to circumvent the intent of Chapter 51 or EO117; or
- (viii) directly or indirectly through or by any other person or means, do any act which would subject that entity to the restrictions of Chapter 51 or EO117.

## **CERTIFICATION AND DISCLOSURE REQUIREMENTS**

Prior to the award of any contract or agreement, the Authority shall notify any Business Entity to which it intends to award a contract of the need to submit to the Authority a completed Certification and Disclosure of Political Contributions form, as issued by the State Treasurer. **The intended awardee will receive the applicable form from the Authority's Purchasing Department to be completed and returned to the Authority for submission to the State Treasurer.**

In completing this form, the Business Entity must certify that no contributions prohibited by Chapter 51 or EO117 have been made by the Business Entity and must report all contributions the Business Entity made during the preceding four years to any political organization organized under 26 U.S.C. § 527 of the Internal Revenue Code that also meets the definition of a "continuing political committee" within the meaning of *N.J.S.A. 19:44A-3(n)* and *N.J.A.C. 19:25-1.7*. Failure to submit the required forms will preclude award of the contract at issue, as well as future contract opportunities.

Upon approval by the State Treasurer, the Authority will issue a contract. However, if the State Treasurer determines that any contribution or action by a Business Entity poses a conflict of interest in the awarding of the contract or agreement at issue, the State Treasurer shall disqualify the Business Entity from award of such contract.

**Once approved by the State Treasurer, a Business Entity's Political Contributions Certification is valid for a two (2) year period from the date of approval. If, prior to the award of a contract, the State Treasurer confirms to the Authority that the intended awardee has an approved Certification that will remain valid for the term of the contract, the Authority may waive the requirement that the awardee complete an additional Certification and Disclosure of Political Contributions form.**

Any Business Entity entering into a contract with the Authority is required, on a continuing basis, to report to the Authority any contributions it makes during the term of the contract, and any extension(s) thereof, at the time any such contribution is made. Such reports shall be subject to review by the Authority and the State Treasurer. If the State Treasurer determines that any such contribution poses a conflict of interest, such contribution shall be deemed a material breach of the contract or agreement at issue.

**EXHIBIT E**  
**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION**  
**REQUIREMENT FOR DISCLOSURE OF POLITICAL CONTRIBUTIONS**

*All business entities are advised of their responsibility to file on 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 \$50,000.00 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](http://www.elec.state.nj.us)*

**DISCLOSURE OF CONTRIBUTIONS TO NEW JERSEY ELECTION LAW  
ENFORCEMENT COMMISSION IN ACCORDANCE WITH N.J.S.A. 19:44A-20.27**

The undersigned Bidder submitting the bid for the goods/services herein hereby acknowledges its 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 in receipt of contracts in excess of \$50,000.00 from public entities in a calendar year. Bidder further acknowledges that business entities are solely responsible for determining if filing is necessary and that all statements contained in said bid and in this certification, are true and correct, and made with full knowledge that the New Jersey Turnpike Authority relies upon the truth of the statements contained in said bid and in statements contained in this certification in awarding the contract at issue.

I certify that I am authorized to make the foregoing statements on behalf of the Bidder and that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

Print Name and Title: \_\_\_\_\_

Bidder : \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT F**  
**SMALL/MINORITY/WOMAN OWNED BUSINESS ENTERPRISE**

If your firm is registered with the State of New Jersey as a Small Business Enterprise (SBE) and/or certified as a Woman Business Enterprise (WBE), a Minority Business Enterprise (MBE), a Veteran Owned Business (VOB) or as a Disabled Veteran Owned Business (DVOB), you must send a copy of the Registration/Certification Form(s) with your quotation.

Please check off the gross receipt category of your business if registered as an SBE

SBE CATEGORY 1                      \$0- \$500,000                      \_\_\_\_\_

SBE CATEGORY 2                      \$500,001 thru \$5,000,000                      \_\_\_\_\_

SBE CATEGORY 3                      \$5,000,001 thru \$12,000,000                      \_\_\_\_\_

NOT APPLICABLE                      \_\_\_\_\_

SBE Registration # \_\_\_\_\_

Please check below if applicable

W B E \_\_\_\_\_ M B E \_\_\_\_\_ VOB \_\_\_\_\_ DVOB \_\_\_\_\_

COMPANY \_\_\_\_\_

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

\_\_\_\_\_

**EXHIBIT G**  
**VENDOR DISCLOSURE FORM**

Please be advised that in accordance with *N.J.S.A.52:34-13.2*, the New Jersey Turnpike Authority has developed this form under the policy and procedures directed under this Order. In entering into contracts, the State contracting agencies must consider the requirements of New Jersey's contracting laws, the best interests of the State of New Jersey and its citizens, as well as applicable federal and international requirements.

The State contracting agencies shall ensure that all vendors seeking to enter into any contract in which services are procured on behalf of the State of New Jersey must disclose:

- A. The location by country where services under the contract will be performed; and
- B. Any subcontracting of services under the contract and the location by country where any subcontracted services will be performed.

**THE LOCATION BY COUNTRY WHERE SERVICES UNDER THIS CONTRACT WILL BE PERFORMED:**

Contractor Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Country:** \_\_\_\_\_

Subcontractor #1 Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Country:** \_\_\_\_\_

Subcontractor #2 Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Country:** \_\_\_\_\_

(For additional subcontractors, attach additional copies of this form)

I certify that all information is true and correct to the best of my knowledge.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**EXHIBIT G-1**  
**NEW JERSEY TURNPIKE AUTHORITY**  
**DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

NAME OF CONTRACTOR /BIDDER: \_\_\_\_\_

**PART 1: CERTIFICATION**

CONTRACTORS/BIDDERS **MUST COMPLETE** PART 1 BY CHECKING **EITHER BOX**.

***FAILURE TO CHECK ONE OF THE BOXES SHALL RENDER THE PROPOSAL NON-RESPONSIVE.***

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list follows this certification and can also be found on the State of New Jersey, Department of Treasury, Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Contractors/Bidders **must** review this list prior to completing the below certification. **FAILURE TO COMPLETE THE CERTIFICATION WILL RENDER A CONTRACTOR'S/BIDDER'S PROPOSAL NON-RESPONSIVE.** If the Authority finds a person or entity to be in violation of law, it 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.

**PLEASE CHECK THE APPROPRIATE BOX:**

☐ **I certify, pursuant to Public Law 2012, c. 25, that neither the contractor/bidder listed above nor any of the contractor's/bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and I am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the CERTIFICATION below.****

**OR**

☐ **I am unable to certify as above because the contractor/bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the CERTIFICATION below. Failure to provide such will result in the proposal being rendered a non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.**

**Part 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO  
INVESTMENT ACTIVITIES IN IRAN**

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the requested information below. Please provide thorough answers to each question. If you need to make additional entries, provide the requested information on a separate sheet

Name \_\_\_\_\_ Relationship to Contractor/Bidder \_\_\_\_\_

Description of Activities  
\_\_\_\_\_  
\_\_\_\_\_

Duration of Engagement \_\_\_\_\_ Anticipated Cessation Date \_\_\_\_\_

Contractor/Bidder Contact Name \_\_\_\_\_ Contact Phone Number \_\_\_\_\_

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**CERTIFICATION  
MUST BE SIGNED BY BIDDER**

I being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that the New Jersey Turnpike Authority ("Authority") is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Authority to notify the Authority in writing of any changes to the answers of information contained herein. I acknowledge 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 recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Authority and that the Authority at its option may declare any contract(s) resulting from this certification void and unenforceable.

FULL NAME (print): \_\_\_\_\_ SIGNATURE \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_



**EXHIBIT H**  
**NOTICE TO ALL BIDDERS**  
**SET-OFF FOR STATE TAX**

Please be advised that pursuant to P.L. 1995, c. 159, effective January 1, 1996 and notwithstanding any provision of the law to the contrary, whenever any taxpayer, partnership, or S corporation under contract to provide goods or services or construction projects to the State of New Jersey or its agencies or instrumentalities, including the legislative and judicial branches of State government, is entitled to payment for those goods or services or construction projects and at the same time the taxpayer, or the partner or shareholder of that entity, is indebted for any State tax, the Director of the Division of Taxation shall seek to set-off that taxpayer's, partner's or shareholder's share of the payment due to the taxpayer, partnership, or S corporation. The amount of set-off shall not allow for the deduction of any expenses or other deductions which might be attributable to a partner or shareholder subject to set-off under this act. No payment shall be made to the taxpayer, the provider of goods or services, or the contractor or subcontractor of construction projects pending resolution of the indebtedness.

The Director of Division of Taxation shall give notice of the set-off to the taxpayer, the provider of goods or services, or the contractor or subcontractor of construction projects and provide an opportunity for a hearing with thirty (30) days of such notice under the procedures for protests established under *N.J.S.A. 54:49-18*. No requests for conference, protest or subsequent appeal to the Tax Court from any protest under this section shall stay the collection of the indebtedness. Interest that may be payable by the State pursuant to P.L. 1987, c. 184, *N.J.S.A. 52:32-32 et seq.* to the taxpayer, the provider of goods or services, or the contractor or subcontractor of construction projects shall be stayed.

"I HAVE BEEN ADVISED OF THIS NOTICE."

COMPANY \_\_\_\_\_

SIGNATURE \_\_\_\_\_

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

\_\_\_\_\_

**EXHIBIT I**  
**LETTER OF SURETY**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

\_\_\_\_\_ as PRINCIPAL: and

\_\_\_\_\_ as Surety and duly qualified to transact business in the State of New Jersey, are hereby held and firmly bound unto the New Jersey Turnpike Authority in the sum by which the amount of the Contract, covering the attached proposal, properly and lawfully executed by and between the New Jersey Turnpike Authority and some third party, may exceed the amount bid by the Principal for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this \_\_\_\_\_ day of \_\_\_\_\_ A.D.

Two Thousand and \_\_\_\_\_.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that whereas the Principal has submitted to the New Jersey Turnpike Authority a certain Proposal, attached hereto and hereby made a part hereof, to enter into a Contract in writing for Contract No. \_\_\_\_\_ of the New Jersey Turnpike Authority;

NOW, THEREFORE,

(a) If said Proposal shall be rejected by the New Jersey Turnpike Authority, or in the alternative,

(b) If said Proposal shall be accepted by the New Jersey Turnpike Authority, and the Principal shall duly execute the Contract Agreement and furnish the required Contract Bond, within the stipulated time,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Authority may accept such Proposal; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

[Corporate Seal]

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WITNESS OR ATTEST:

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Principal

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[Corporate Seal]

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WITNESS OR ATTEST:

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Surety

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**EXHIBIT J**  
**PROPOSAL BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

\_\_\_\_\_ as PRINCIPAL: and

\_\_\_\_\_ as Surety and duly qualified  
to transact business in the State of New Jersey, are hereby held and firmly bound unto the New  
Jersey Turnpike Authority in the sum of

\_\_\_\_\_ Dollars and

\_\_\_\_\_ Cents \$\_\_\_\_\_ for the payment of  
which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs,  
executors, administrators, successors and assigns.

Signed, this \_\_\_\_\_ day of \_\_\_\_\_ A.D.

Two Thousand and \_\_\_\_\_.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that whereas the Principal  
has submitted to the New Jersey Turnpike Authority a certain Proposal, attached hereto and hereby  
made a part hereof, to enter into a Contract in writing for Contract No. \_\_\_\_\_ of the  
New Jersey Turnpike Authority;

NOW, THEREFORE,

- (a) If said Proposal shall be rejected by the New Jersey Turnpike Authority, or in the alternative,
- (b) If said Proposal shall be accepted by the New Jersey Turnpike Authority and the Principal  
shall duly execute the Contract Agreement and furnish the required Contract Bond, within the  
stipulated time,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being  
expressly understood and agreed that the liability of the Surety for any and all claims hereunder  
shall in no event, exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligation of said Surety and  
its bond shall be in no way impaired or affected by any extension of the time within which the  
Authority may accept such proposal; and said Surety does hereby waive notice of any such  
extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

\_\_\_\_\_  
[Corporate Seal]

\_\_\_\_\_  
WITNESS OR ATTEST

\_\_\_\_\_  
Principal

\_\_\_\_\_  
[Corporate Seal]

\_\_\_\_\_  
WITNESS OR ATTEST:

\_\_\_\_\_  
Surety

**EXHIBIT K**  
**CONTRACT BOND**

KNOW ALL MEN BY THESE PRESENTS:

That we, \_\_\_\_\_

Duly organized under the Laws of the \_\_\_\_\_

(An individual, a partnership, a corporation)

State of \_\_\_\_\_ and having a usual place of \_\_\_\_\_

\_\_\_\_\_ at \_\_\_\_\_ as

Principal, and \_\_\_\_\_ a

corporation duly organized under the Laws of the State of \_\_\_\_\_ and duly authorized to do business in the State of New Jersey and having a usual place of business at \_\_\_\_\_

as Surety, are holden and stand firmly bound and obligated unto the New Jersey Turnpike Authority, as Obligee, in the sum of \_\_\_\_\_ lawful money of the United States of America, to and for the true payment whereof we bind ourselves and each of us, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas, the above named Principal did on the \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_, enter into a contract with the Obligee, New Jersey Turnpike Authority generally described as follows: \_\_\_\_\_ which said contract is made part of this Bond the same as though set forth herein.

Now, if the said Principal shall well and faithfully do and perform the things agreed by the Principal to be done and performed according to the terms of said contract, and shall pay all lawful claims of laborers and other beneficiaries as defined by *N.J.S.A 2A:44-143* for labor performed or materials, provisions, provender of other supplies, or teams, fuels, oils, implements or machinery furnished, used or consumed in the carrying forward, performing or completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of laborers and any beneficiary as defined in *N.J.S.A 2A:44-143* having a just claim, as well as, for the Obligee herein, then this obligation shall be void; otherwise, the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract or in or to the plans or specifications therefore shall in anywise affect the obligation of said Surety on its bond, and the Surety hereby waives notice of same.

IN WITNESS WHEREOF, we have hereunto set our hands and seals

this \_\_\_\_\_ day of \_\_\_\_\_ in the year 201\_\_\_\_\_.

WITNESS OR ATTEST

\_\_\_\_\_

[CORPORATE SEAL]

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

PRINCIPAL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WITNESS OR ATTEST:

\_\_\_\_\_

[CORPORATE SEAL]

\_\_\_\_\_

SURETY

**EXHIBIT L**  
**CERTIFICATION AND REQUEST FOR WAIVER**  
**OF THE COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE**  
**REQUIREMENT**

Purchase Requisition # \_\_\_\_\_

I hereby request an exemption from the New Jersey Turnpike Authority's Comprehensive Automobile Liability Insurance policy for the above reference Purchase Requisition. I certify that if the company referenced below (hereinafter, "the Company") is the successful low bidder the Company will utilize a recognized, commercial third party shipper (i.e. UPS, Federal Express, DHL, U.S. Postal Service, Air Borne Express, etc..) to deliver all Goods to the New Jersey Turnpike Authority. By signing this certification, a representation is made that no vehicle either owned, rented or leased by the Company will be used for the delivery of any goods to the New Jersey Turnpike Authority, and that, any delivery made will be restricted to the use of third parties providing package delivery service in the ordinary course of business. Accordingly, a waiver of Comprehensive Automobile Liability Insurance is hereby requested.

\_\_\_\_\_  
The Company (insert name of Company)

By: \_\_\_\_\_  
(print and sign name)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**\$2MM WAIVER**



## **EXHIBIT M**

### **INSTRUCTIONS FOR DIRECT PAYMENTS (ACH CREDITS)**

**PLEASE PRINT ALL ENTRIES** (except for signature)

**COMPANY NAME** – Enter your company's name as registered with the New Jersey Turnpike Authority

**NJTA VENDOR ID NUMBER** – Enter the number assigned to your company by the New Jersey Turnpike Authority\*

**TELEPHONE NUMBER** - Enter your telephone number, including area code

**EMAIL ADDRESS** - Enter your email address. You will receive detailed notification of ACH payment

**DEPOSITORY NAME** – Enter the name of your depository bank/financial institution

**BRANCH** - Enter the name of your bank's branch office/location

**CITY/STATE/ZIP CODE** – Enter your bank's address

**ROUTING NUMBER (DFI ID)** – Enter your bank's routing number. This is your bank's nine position American Banking Association number, also known as the bank transit code

**ACCOUNT NUMBER** – Enter your checking or savings account number. This is a variable length field

**NAME AND TITLE**– Enter the name and title of the person who has the authority to accept ACH payment as an alternative to receiving check payment for your company

**AUTHORIZED SIGNATORY** – Enter your signature

If you require assistance, please call Carol Sabanos at (732) 750-5300, ext. 8149 or email her at [achvendor@njta](mailto:achvendor@njta)

Following completion, forward the form (attached with the required **original** voided check or bank letter) to: New Jersey Turnpike Authority, ATTN: Accounts Payable, Finance Department/AP, PO Box 5042, Woodbridge, NJ 07095-5042 **or** you may scan and email the completed form (with the required **original** voided check or bank letter) to [achvendor@njta](mailto:achvendor@njta)

New Jersey Turnpike Authority  
ATTN: Accounts Payable, Finance Department  
PO Box 5042  
Woodbridge, NJ 07095-5042

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH CREDITS)**

Company Name \_\_\_\_\_ NJTA Vendor ID \_\_\_\_\_

Telephone Number \_\_\_\_\_ Email Address \_\_\_\_\_

I (we) hereby authorize New Jersey Turnpike Authority (NJTA) to initiate ACH credit entries to my (our) ☐ Checking Account / ☐ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY.

I (we) acknowledge that that origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing Number (DFI ID) \_\_\_\_\_ Account Number \_\_\_\_\_

This authorization is to remain in full force and effect until New Jersey Turnpike Authority (NJTA) has received written notification from me (or either of us) of its termination in such time and in such manner so as to afford New Jersey Turnpike Authority and DEPOSITORY a reasonable opportunity to act on it.

Name(s) \_\_\_\_\_ Title \_\_\_\_\_  
(please print)

Date \_\_\_\_\_ Authorized Signatory \_\_\_\_\_

**PLEASE INCLUDE AN ORIGINAL VOIDED CHECK OR BANK LETTER WITH THIS FORM.**

For NJTA use only:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_