

**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: **FIRE PROTECTION AND SUPPRESSION SYSTEMS**

BID NO: **RM-150901**

DUE DATE: **07/25/2019**

TIME: **11:30 AM**

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. The Bidder should attend the optional site inspection at the following date(s) and time(s) if applicable: SEE page 6.
6. **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) ☒
7. **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 ☒
8. Bidder must sign the Bid ☒
9. **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).**

THE RECOMMENDED LOW BIDDER(S) MUST SUBMIT THE FOLLOWING CHECKED DOCUMENTS PRIOR TO CONTRACT AWARD.

- (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) ☒

SECTION II

A. INTENTION

1. **Sealed Bids (Paper Submission Only)** for RM-150901 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/ “NOA” for the procurement of FIRE PROTECTION AND SUPPRESSION SYSTEMS.
4. Items purchased under this contract will be delivered as directed by the Authority.
5. The term of the contract shall be for “one year with the option to extend for two additional one-year terms at the Authority’s discretion and the vendor’s concurrence”.
6. Please contact CHRISTINE NOBLE with any questions regarding this procurement contract at noble@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.
3. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority’s interpretation of such ambiguity or inconsistency.

4. 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.
5. The Bidder shall not attach conditions, limitations or provisos to its Bid.
6. **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>**

OPTIONAL SITE VISIT

AN AUTHORITY DESIGNEE WILL MEET POTENTIAL BIDDERS:

JULY 18, 2019 AT 10:00 AM
AT
THE NJ TURNPIKE HEADQUARTERS BUILDING
1 TURNPIKE PLAZA
WOODBIDGE, NJ 07095

IMMEDIATELY FOLLOWING BIDDERS SHALL MEET AT THE:

STATEWIDE TRAFFIC MANAGEMENT CENTER
ROUTE 184 @ KING GEORGES POST ROAD
WOODBIDGE, NJ 07095

OPTIONAL SITE VISIT TO BOTH SITE LOCATIONS SHOULD BE ATTENDED BY ANY INTERESTED BIDDER. **ALL BIDDERS MUST CONTACT CHRISTINE NOBLE VIA EMAIL AT NOBLE@NJTA.COM FOR CONFIRMATION OF ATTENDANCE NO LATER THAN TUESDAY, JULY 16, 2019.**

EMERGENCY CONTACT:
PHONE NUMBER THE DAY OF SITE VISIT ONLY:

732-322-6202 (PAUL)

IN ADDITION TO THE INSURANCE REQUIREMENTS LISTED IN

“THE INSTRUCTIONS TO BIDDERS”

CONTRACTOR MUST PROVIDE THE FOLLOWING ADDITIONAL INSURANCE:

The Contractor who will be transporting any hazardous and non-hazardous materials, substances, wastes, as part of the work under this contract, shall provide the Authority with evidence of levels of financial responsibility as required by the Motor Carrier Act of 1980 and 49 C.F.R., Part 387.

The Contractor, as the case may be, shall provide the Authority with one of the following:

Endorsement for Motor Carrier Policies of Insurance for Liability under Sections 29 and 30 of the Motor Carrier Act of 1980 (Form MCS-90) issued by an insurer, or

Motor Carrier Surety Bond for Public Liability under Section 30 of the Motor Carrier Act of 1980 (Form MCS-82) issued by a surety, or

A written decision, order or authorization of the Interstate Commerce Commission authorizing the Contractor to self-insure pursuant to 49C.F.F., Part 1043.5.

UMBRELLA LIABILITY INSURANCE

Umbrella Liability Insurance is required with limits in excess of those underlying policies stated above with minimum limits as follows:

Minimum limit each occurrence and annual aggregate: \$3,000,000

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

Contractors Pollution Liability (CPL) Insurance

With regard to services rendered by Contractors and / or their subcontractors for this project, a Contractor’s Pollution Liability Policy (CPL) shall be provided.

The CPL shall include, but not be limited to coverage for on site cleanup, bodily injury and / or property damage to third parties, contractual liability, automobile liability for the transportation of materials to and from the project site, completed operations and a severability of interest clause.

The policy shall be issued on a project specific and occurrence basis dedicated exclusively to the project for the services rendered hereunder. The policy shall be renewed annually for the duration of the project and for a period of two years following termination of the contract or the completion of the project. The minimum limits of liability dedicated to this project shall be as follows:

Each Occurrence	\$2,000,000
Annual Aggregate	\$5,000,000

The policy shall name the Authority, its officers, employees and agents as additional insureds.

SPECIFICATIONS
FOR
INSPECTION, MAINTENANCE AND SERVICING
OF FIRE PROTECTION AND SUPPRESSION SYSTEMS

1. PURPOSE AND INTENT:

- a. It is the intent of the New Jersey Turnpike Authority (“Authority”) to issue a Notice of Award for the inspection, maintenance, and service of fire protection and suppression systems.
- b. The New Jersey Turnpike Authority (“Authority”) shall include and encompass all facilities listed hereinafter referred as “Authority facilities”. “Vendor” refers to: the company hired and retained by the Authority to perform Inspections, Maintenance and Servicing of Fire Protection and Suppression System under this RFB.
- c. The Authority requires the services of a Vendor to inspect, test, flow assess and certify annually and semi-annually all installed Fire Protection & Suppression Systems including fire hydrants located within the Authority.
- d. For the purposes of this RFB, Fire Suppression System shall be defined as an integrated combination of a fire alarm system, fire detection and suppression equipment which, when triggered by pre-determined temperature, rate of temperature rise, products of combustion, flame or human intervention will discharge a fire extinguishing agent onto the fire. Components of Fire Suppression System shall include, but not be limited to, Alarm System, Detection System, Agent (including water) and Agent Delivery System and all parts, components and materials that comprise the system.

NOTE: PORTABLE FIRE EXTINGUISHERS ARE NOT COVERED UNDER THIS RFB.

The point of contact for record keeping and service scheduling shall be the following:

Paul J Butrico, Safety Program Administrator
New Jersey Turnpike Authority
Internal Audit Department
PO Box 5042
Woodbridge, NJ 07095
or
pbutrico@njta.com
732-750-5300 Ext. 8361
732-322-6202 (cell)

CONTRACT PERIOD:

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.

2. EXTENSION OPTION:

If, in the opinion of the Director of PMM 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 (2) extensions of this contract for not more than one year each. If the extension is acceptable to the Authority and with the Vendor's concurrence 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.

CONTROL OF WORK

1. SERVICING REQUIREMENT

- a. Work under this Notice of Award is to be performed during Authority normal working hours, Monday through Friday, 8:00 AM. – 5:00 PM. Emergency service hours are listed on page's 12 and 13 of the specifications.
- b. The Vendor, under the terms of this agreement, will supply all necessary labor, tools and materials to repair any defective system and/or its components. All repairs and authorized replacements must be completed within 30 days of authorization by the Authority.
- c. All Fire Protection & Suppression Systems shall be inspected, tested and maintained in accordance with all applicable provisions of the National Fire Protection Association Standards, the New Jersey Uniform Fire Code and equipment specific manufacturers instructions.
- d. **A Notarized Letter shall be submitted with the Bid on company letterhead and signed by a principal of the bidding entity, indicating bidder is fully qualified and capable of performing all aspects of the specifications of the RFB including but not inclusive of troubleshooting, service and/or repair of all or each Fire Panel(s) listed below.**

Autopulse / Ansul
Fike
General Electric
Notifier
Siemens

Edwards
Firelite
Kidde
Penmall
Honeywell

Fenwel
Gamewell
Mirtone
Radionics
Firetrol Control

- e. As the Vendor completes work at each facility, the Vendor is to notify the respective Authority designee, who will inspect the work, verify hours and materials of the completed repair.
- f. Official Inspection Reports documenting annual and semi-annual inspections of each fire suppression system, shall be submitted within ten business days of completion date. Email to pbutrico@njta or mail to:

Mr. Paul Butrico
New Jersey Turnpike Authority
Attention: Internal Audit Department
PO Box 5042
Woodbridge, NJ 07095-5042

2. CLEAN UP

- a. Before the Vendor leaves each location, all areas occupied by the Vendor in connection with the work shall be cleaned and include the removal of all unusable materials, damaged equipment, and unused parts. The work site shall be left in an acceptable and safe condition.
- b. No separate payment will be made for cleaning up and all costs thereof shall be included in the prices bid for the various affected items scheduled in the RFB.

3. SAFETY

- a. All work by the Vendor shall comply with all applicable OSHA and PEOSHA regulations. When servicing equipment, where applicable, a full lockout and tag out procedure must be followed. The Authority will not remove a Vendors tag out or lock. Should the Vendors employee forget to remove a safety tag or lock, the Authority will require the Vendor to respond immediately to correct the oversight and place the equipment back in operation.
- b. No monies will be paid to the Vendor if a callout is necessary due to a lock or tag oversight.

4. SECURITY

The Authority requires the Vendor to undertake a criminal history record background check for any and all personnel assigned to work at any and all Authority facility pursuant to regulations promulgated under *N.J.A.C. 13:59-1.1* et seq; and submit a copy to the Authority upon request.

CONTROL OF MATERIALS

1. PARTS AND CONTROL REPLACEMENT

- a. Alarm initiating and notification devices are to be considered as parts and replaced as a repair, all replacement parts must be UL listed.
- b. Should it become necessary to troubleshoot a system's wiring, the Authority will provide an electrician to assist in tracing same. In the event a replacement part is needed, the cost and description will be supplied and reviewed by the Authority designee and approved in writing.
- c. All pilot and indicator lamps will be checked and replaced as necessary while doing service work at any location.

2. HAZARDOUS MATERIALS

If hazardous materials are essential for the services, they shall be transported, stored, used and/or disposed in accordance with all applicable Federal and State Regulations and national consensus standards. If less hazardous or non-hazardous materials can be substituted for the hazardous materials, they shall be substituted. The quantities of hazardous materials at the job site shall be limited to the minimum essential for a day's work. They shall be transported, used, stored and/or disposed, in a manner not to create a hazard.

PROSECUTION AND PROGRESS

1. REGULAR SERVICE

The Vendor shall coordinate all inspection visits, and obtain an email authorization, from the Safety Section of the Human Resources Department before any service visits are scheduled. The Vendor shall always be accompanied by an Authority designee while performing any work under the scope of these services.

2. EMERGENCY SERVICE

- a. The Vendor must be capable of responding to emergency service calls twenty-four (24) hours a day, 365 days a year. Response time, to the facility where the emergency exists, must be within four (4) hours of notification by the Authority. All emergency calls received during normal business hours (Monday through Friday, 8:00 AM to 5:00 PM) shall be considered normal business hours and will be performed at the hourly rate bid, which includes all costs; no additional monies shall be paid for this Notice of Award.
- b. All work performed outside of specified normal business hours, on weekends and holidays will be invoiced at the emergency rate established for after normal business hours. Compensation for emergency services shall be consistent with the price bid "per hour rate" as specified on the Bid Quotation Sheets.

- c. Emergency service rates are guaranteed for the first two (2) hours of work that will commence with the contractor's arrival at the job site. Any additional time shall be pro-rated on a half-hour basis. Any overtime hours must be approved by the Authority designee before work is initiated.
- d. Emergency Contact
The Vendor will be required to maintain a twenty-four (24) hour per day, seven (7) days a week emergency telephone contact.
- e. Emergency Determination
For the purpose of this contract, an emergency shall be determined solely by the Authority designee.

3. TRAINING SERVICES

In the event that the Vendor installs a replacement part which functions differently from the prior installed equipment, the Vendor shall provide specific equipment training and all necessary and applicable information (i.e. manuals, instruction sheets, etc.) to the Authority's designee.

MEASUREMENT AND PAYMENT

1. MATERIAL/ PAYMENT DESCRIPTION

- a. The Vendor is responsible for the repair or replacement of all parts related to the Fire Protection and/or Suppression systems. All bidders are reminded that the Authority may, at its discretion, provide the required repair parts.
- b. The hourly rate as bid shall include all costs including, but not limited to: travel time, shipping, safety equipment, parts, labor, supervision, managerial support and all documents, forms, etc. Travel time, tolls, meals, lunch, dinner or other breaks is not a chargeable cost.
- c. The submitted invoice must include the work location by facility name and milepost, hours worked, work completed and parts used. The manufacturer's price sheet must be included with the invoice stating the manufacturer's price, less the discount given as per the specifications and applied to each and every part, component or material billed to the Authority under this RFB.
- d. Vendor may only bill the Authority for parts, components and materials actually supplied and used in conjunction with performance of the scope of work under this RFB.
- e. The Authority designee must approve all work which has been completed before any payment can be made, without documentation required, no payment will be considered. Payment will be made on a time and material basis only.

Invoices shall be e-mailed for payment approval:

Paul J. Butrico, Safety Program Administrator,
pbutrico@njta.com
732-750-5300 Extension 8361
732-322-6202 (Cell)

Once invoice is approved, Vendor shall forward the invoice to:

invoicefb@turnpike.state.nj.us

TRAFFIC CONTROL

1. TOLL ACCESS TO FACILITY SITE

- a. **AUTHORITY WILL NOT ISSUE FREE TOLL ACCESS TO THE VENDOR**
- b. Access to Authority facilities may or may not be available to the Vendor via Federal, State, County and/or local road systems with free public access. The Vendor is encouraged to utilize free public access roadways where available, in order to reduce its expenses; however, the Vendor may elect and/or be required to utilize Authority property to gain access to the facility, subject to the following terms and conditions:
- c. Vendor vehicles utilizing the Authority's property and rights-of-way shall be subject to the same terms, conditions, tariffs, regulations, etc., as the general motoring public. A copy of the current Authority Rules and Regulations, as applicable, may be obtained by the Vendor at no expense to the Vendor, by application and request to the Authority's Traffic Operations Department, at the Traffic Management & Technology Center. http://www.state.nj.us/turnpike/documents/Traffic-Permit-Application_new.pdf.
- d. The Authority toll charges for Vendor vehicles providing equipment or services under these Specifications are not reimbursable to the Vendor by the Authority under the provisions of this Agreement.
- e. Vendor vehicles shall not use Cuts or Z-Turns, grade separated U-Turns (with the exception of U-Turns adjacent to Turnpike Maintenance Districts 1, 2, 3, 4, 5 and 6), or make U-Turns across the median. **In addition, vehicles are not permitted to cross toll plaza areas.** Any vehicle making any illegal movement will be subject to a summons by the New Jersey State Police.
- f. **NOTE:** If entrance to the Turnpike is made via a Toll Plaza, the driver of the vehicle shall receive a toll ticket for that particular class of vehicle or utilize E-Z pass lanes, if the Vendor has an active E-Z pass account. After the visit has been made, the vehicle must exit at another Interchange in the proper direction in the same manner as upon entering, a manual lane, if they accepted a toll ticket, or an E-Z pass lane.

2. **TRAFFIC PERMIT**

A Traffic Permit must be completed and approved by the Operations Departments of the Authority prior to Vendor vehicles being permitted in service on the New Jersey Turnpike or the Garden State Parkway. Please find website address listed below to download the form required.

http://www.state.nj.us/turnpike/documents/Traffic-Permit-Application_new.pdf

2019 PARKWAY FIRE SUPPRESSION MASTER LIST

Location	Milepost	Type of Alarm	Acct. #'s	Panel Type	Model	DOI
Swainton / PMD#1	13.9 SB	Fire	14	Siemens	FC2050	6/11/18
Swainton / PMD#1	13.9 SB	Sprinkler / Pump		Metron	MP300-20-480CMTS	6/20/18
Swainton / PMD#1	13.9 SB	Pre-Action		Viking		6/20/18
Cape May Tolls Fiber Hut	19.4 NB	FM 200		Kidde	Scorpio	6/21/18
Cape May Tolls	19.4 NB	Halon		Fike	10-038	Need to Retest
Great Egg Tolls Fiber Hut	28.8 SB	FM 200		Kidde	Scorpio	6/21/18
Great Egg Tolls	28.8 SB	Halon		Fike	10-038	6/21/18
Somers Point Tolls	30.0 NB	Halon		Fike	10-038	6/21/18
Whitehorse / PMD#2	41.3 SB	Fire	40	Siemens	DeSigo	6/11/18
Whitehorse / PMD#2	41.3 SB	Sprinkler / Pump		Hubbell		6/20/18
Whitehorse / PMD#2	41.3 SB	Pre-Action		Total Pac #3		6/20/18
Galloway State Police	41.5 Center	Fire	41	Siemens	FC-2025	6/11/18
Galloway State Police	41.5 Center	Halon		Notifier	RP-2001	7/20/18
Galloway State Police	41.5 Center	Sprinkler / Pump		Notifier	RP-2002	6/20/18
New Gretna Tolls Fiber Hut	53.5 NB	FE-13		Kidde	Scorpio	6/21/18
Barnegat Tolls	68.9 SB	Fire / Sprinkler	696	Kidde	Inspt. Test in Garage	6/20/18
Barnegat Tolls	68.9 SB	FM 200		Fike	SHP-PRO	6/13/18
Ocean / PMD#3	69.0 NB	Fire	677	Siemens		Due in 2019
Ocean / PMD#3	69.0 NB	Sprinkler / Pump				Due in 2019
Ocean / PMD#3	69.0 NB	Pre-Action				Due in 2019
Waretown North	70.1 NB	FM 200/Fire	46	Simplex / Fike	SHP-PRO	6/12/2018 & 6/13/18
Waretown South	70.1 SB	FM 200/Fire	44	Simplex / Fike	SHP-PRO	6/12/2018 & 6-28-18
Lacey North Tolls	75.3 NB	FM 200/Fire	745	Fike	Rhino 10-050	6/12/2018 & 6/13/18
Lacey South Tolls	75.3 SB	FM 200/Fire	740	Fike	Rhino 10-050	6/12/2018 & 6/13/18
Berkeley South Tolls	78.3 SB	FM 200/Fire	42F	Notifier	D7412/S2203	6/12/2018 & 6/13/18
Berkeley North Tolls	78.4 NB	FM 200/Fire	43F	Notifier	D7412/S2203	6/12/18
Toms River Tolls	84.7 NB	Halon		Autopulse/Ansul	2000	6/13/18
Lakewood North Tolls	90.1 NB	FM 200/Fire	708F	Radionics/Fike	D7412/S2203	6/13/2018 & 6/12/18
Lakewood South Tolls	90.1 SB	FM 200/Fire	707F	Radionics/Fike	D7412/S2203	6/13/2018 & 6/12/18
Brick North Tolls	92.9 NB	Halon		Fike	10-038/39	6-13-18 / FM-200
Hebertsville / PMD#4	94.2 SB	Fire	943	Simplex	4100 ES	6/12/18
Hebertsville / PMD#4	94.2 SB	Sprinkler / Pump				6/18/18
Hebertsville / PMD#4	94.2	Pre-Action				6/18/18
Hebertsville SP	94.3 SB	Sprinkler / Pump	945F		Inspt. Test in Garage	6/18/18
Hebertsville SP	94.3 SB	Fire		Edwards		6/12/18
Asbury Tolls Building	104.0 NB	Halon		Fike	10-038	6-13-18 / FM-200
Asbury Tolls Fiber Hut	104.0 NB	FM 200		Kidde	Scorpio	6/13/18
Eatontown Tolls	106.4 NB	Halon		Fike	10-038	6-12-18 / FM-200
Red Bank South	110.2 SB	Halon		Kidde	Fenwall	6/12/18
Red Bank North	110.3 NB	Halon		Kidde	Fenwall	6/12/18
Holmdel State Police	115.7 SB	Fire	1161	Radionics	Set 7212	6/18/18
Holmdel State Police	115.7 SB	Sprinkler			Wet & Dry / Insp. Valve in 2nd Sally Port	6/18/18
Holmdel State Police Garage	115.7 SB	Fire	1160	Radionics		6/18/18
Telegraph Hill / PMD#5	116.0 SB	Fire	1162	Simplex		Due in 2019
Telegraph Hill / PMD#5	116.0 SB	Sprinkler / Pump				Due in 2019
Telegraph Hill / PMD#5	116.0 SB	Pre-Action				Due in 2019
District #5 Maintenance	116.0 SB	Fire	150F	Radionics	Set 7212	Out of Service
Records Retention Room	116.0 SB	Fire	164F	Radionics	Set 7212	6/18/18
Minor Center @PNC	116.0 SB	Fire / Sprinkler	609F	Sieman	2001	6/18/18
Minor Center @PNC	116.0 SB	Kitchen Hood				Not In Use
Keyport Tolls	118.5 NB	Halon		Fike	10-038	6/13/18
Raritan South Tolls	125.6 SB	Halon				6/13/18
Sayreville State Police	125.8 NB	Sprinkler / Fire	125F	Mircom	4" Central	6/18/18
TM & TC Building / New	129.0 NB	Pump Test		Edwards	EST-3	6/19/18
TM & TC Building / Old	129.0 NB	Pump Test		Mirtone	Comp. By Allied	6/19/18
TM & TC Building / New	129.0 NB	Sprinkler		Edwards	See Attached Sheet	6/19/18
TM & TC Building / Old	129.0 NB	Sprinkler		Mirtone	for Test Locations	6/19/18
TM & TC Building / New	129.0 NB	Fire	1290	Edwards	EST-3	12/26/18
TM & TC Building / Old	129.0 NB	Fire		Mirtone		12/18/18
TM & TC CAD Room	129.0 NB	FM 200		Kidde/Fenwall		12/18/18
TM & TC Fiber Room	129.0 NB	Halon		Fike		12/18/18
TM & TC TIS Room	129.0 NB	Halon		Fike		12/18/18
TM & TC Data Room	129.0 NB	FM 200		Kidde/Fenwall		1/8/19
TM & TC Kitchen	129.0 NB	Halon		Wet	2 Hood Systems	Not In Use
NJTP Headquarters	Rt 9 South	Fire	4787	Honeywell		6/27/18
NJTP Headquarters	Rt 9 South	Sprinkler-Pump		Firetrol Control		7/12/18
NJTP Headquarters	Rt 9 South	FM-200		Siemens		Due in 2019
NJTP Headquarters / Kitchen	Rt 9 South	Halon			2 Hood Systems	7/5/18
Turnpike Central Inventory	Rt 9 North	Fire	91	Simplex		7/13/18
Turnpike Central Inventory	Rt. 9 North	Sprinkler-Pump		Torna Tech		7/12/18
Turnpike Central Inventory	Rt. 9 North	Foam		Viking		Pending
Turnpike Central Inventory	Rt. 9 North	Pre-Action				7/12/18
Clarke / PMD #6	136.7 SB	Fire	320F	Radionics	9412	6/18/18
Union Tolls Plaza Fiber Hut	142.7 NB	FE-13		Kidde	Scorpio	6/19/18
Union Tolls Plaza	142.7 NB	Halon	1427	Notifier	RP1002	6-19-18 / FM-200
Union Tolls Plaza	142.7 NB	Fire		Fike - FCI	BMFC-6	6/19/18
Union Tolls Plaza	142.7 NB	Sprinkler		3" Main in Basement / No Inspect. Valve		6/18/18
Union Maintenance	142.8 NB	Fire / Sprinkler	314F	Radionics	Set 7212	6-19-18 & 6/18/2018

2019 PARKWAY FIRE SUPPRESSION MASTER LIST

Location	Milepost	Type of Alarm	Acct. #'s	Panel Type	Model	DOI
Swainton / PMD#1	13.9 SB	Fire	14	Siemens	FC2050	6/11/18
Swainton / PMD#1	13.9 SB	Sprinkler / Pump		Metron	MP300-20-480CMTS	6/20/18
Swainton / PMD#1	13.9 SB	Pre-Action		Viking		6/20/18
Cape May Tolls Fiber Hut	19.4 NB	FM 200		Kidde	Scorpio	6/21/18
Cape May Tolls	19.4 NB	Halon		Fike	10-038	Need to Retest
Great Egg Tolls Fiber Hut	28.8 SB	FM 200		Kidde	Scorpio	6/21/18
Great Egg Tolls	28.8 SB	Halon		Fike	10-038	6/21/18
Somers Point Tolls	30.0 NB	Halon		Fike	10-038	6/21/18
Whitehorse / PMD#2	41.3 SB	Fire	40	Siemens	DeSigo	6/11/18
Whitehorse / PMD#2	41.3 SB	Sprinkler / Pump		Hubbell		6/20/18
Whitehorse / PMD#2	41.3 SB	Pre-Action		Total Pac #3		6/20/18
Galloway State Police	41.5 Center	Fire	41	Siemens	FC-2025	6/11/18
Galloway State Police	41.5 Center	Halon		Notifier	RP-2001	7/20/18
Galloway State Police	41.5 Center	Sprinkler / Pump		Notifier	RP-2002	6/20/18
New Gretna Tolls Fiber Hut	53.5 NB	FE-13		Kidde	Scorpio	6/21/18
Barnegat Tolls	68.9 SB	Fire / Sprinkler	696	Kidde	Inspt. Test in Garage	6/20/18
Barnegat Tolls	68.9 SB	FM 200		Fike	SHP-PRO	6/13/18
Ocean / PMD#3	69.0 NB	Fire	677	Siemens		Due in 2019
Ocean / PMD#3	69.0 NB	Sprinkler / Pump				Due in 2019
Ocean / PMD#3	69.0 NB	Pre-Action				Due in 2019
Waretown North	70.1 NB	FM 200/Fire	46	Simplex / Fike	SHP-PRO	6/12/2018 & 6/13/18
Waretown South	70.1 SB	FM 200/Fire	44	Simplex / Fike	SHP-PRO	6/12/2018 & 6-28-18
Lacey North Tolls	75.3 NB	FM 200/Fire	745	Fike	Rhino 10-050	6/12/2018 & 6/13/18
Lacey South Tolls	75.3 SB	FM 200/Fire	740	Fike	Rhino 10-050	6/12/2018 & 6/13/18
Berkeley South Tolls	78.3 SB	FM 200/Fire	42F	Notifier	D7412/S2203	6/12/2018 & 6/13/18
Berkeley North Tolls	78.4 NB	FM 200/Fire	43F	Notifier	D7412/S2203	6/12/18
Toms River Tolls	84.7 NB	Halon		Autopulse/Ansul	2000	6/13/18
Lakewood North Tolls	90.1 NB	FM 200/Fire	708F	Radionics/Fike	D7412/S2203	6/13/2018 & 6/12/18
Lakewood South Tolls	90.1 SB	FM 200/Fire	707F	Radionics/Fike	D7412/S2203	6/13/2018 & 6/12/18
Brick North Tolls	92.9 NB	Halon		Fike	10-038/39	6-13-18 / FM-200
Hebertsville / PMD#4	94.2 SB	Fire	943	Simplex	4100 ES	6/12/18
Hebertsville / PMD#4	94.2 SB	Sprinkler / Pump				6/18/18
Hebertsville / PMD#4	94.2	Pre-Action				6/18/18
Hebertsville SP	94.3 SB	Sprinkler / Pump	945F		Inspt. Test in Garage	6/18/18
Hebertsville SP	94.3 SB	Fire		Edwards		6/12/18
Asbury Tolls Building	104.0 NB	Halon		Fike	10-038	6-13-18 / FM-200
Asbury Tolls Fiber Hut	104.0 NB	FM 200		Kidde	Scorpio	6/13/18
Eatontown Tolls	106.4 NB	Halon		Fike	10-038	6-12-18 / FM-200
Red Bank South	110.2 SB	Halon		Kidde	Fenwall	6/12/18
Red Bank North	110.3 NB	Halon		Kidde	Fenwall	6/12/18
Holmdel State Police	115.7 SB	Fire	1161	Radionics	Set 7212	6/18/18
Holmdel State Police	115.7 SB	Sprinkler			Wet & Dry / Insp. Valve in 2nd Sally Port	6/18/18
Holmdel State Police Garage	115.7 SB	Fire	1160	Radionics		6/18/18
Telegraph Hill / PMD#5	116.0 SB	Fire	1162	Simplex		Due in 2019
Telegraph Hill / PMD#5	116.0 SB	Sprinkler / Pump				Due in 2019
Telegraph Hill / PMD#5	116.0 SB	Pre-Action				Due in 2019
District #5 Maintenance	116.0 SB	Fire	150F	Radionics	Set 7212	Out of Service
Records Retention Room	116.0 SB	Fire	164F	Radionics	Set 7212	6/18/18
Minor Center @PNC	116.0 SB	Fire / Sprinkler	609F	Sieman	2001	6/18/18
Minor Center @PNC	116.0 SB	Kitchen Hood				Not In Use
Keyport Tolls	118.5 NB	Halon		Fike	10-038	6/13/18
Raritan South Tolls	125.6 SB	Halon				6/13/18
Sayreville State Police	125.8 NB	Sprinkler / Fire	125F	Mircom	4" Central	6/18/18
TM & TC Building / New	129.0 NB	Pump Test		Edwards	EST-3	6/19/18
TM & TC Building / Old	129.0 NB	Pump Test		Mirtone	Comp. By Allied	6/19/18
TM & TC Building / New	129.0 NB	Sprinkler		Edwards	See Attached Sheet	6/19/18
TM & TC Building / Old	129.0 NB	Sprinkler		Mirtone	for Test Locations	6/19/18
TM & TC Building / New	129.0 NB	Fire	1290	Edwards	EST-3	12/26/18
TM & TC Building / Old	129.0 NB	Fire		Mirtone		12/18/18
TM & TC CAD Room	129.0 NB	FM 200		Kidde/Fenwall		12/18/18
TM & TC Fiber Room	129.0 NB	Halon		Fike		12/18/18
TM & TC TIS Room	129.0 NB	Halon		Fike		12/18/18
TM & TC Data Room	129.0 NB	FM 200		Kidde/Fenwall		1/8/19
TM & TC Kitchen	129.0 NB	Halon		Wet	2 Hood Systems	Not In Use
NJTP Headquarters	Rt 9 South	Fire	4787	Honeywell		6/27/18
NJTP Headquarters	Rt 9 South	Sprinkler-Pump		Firetrol Control		7/12/18
NJTP Headquarters	Rt 9 South	FM-200		Siemens		Due in 2019
NJTP Headquarters / Kitchen	Rt 9 South	Halon			2 Hood Systems	7/5/18
Turnpike Central Inventory	Rt 9 North	Fire	91	Simplex		7/13/18
Turnpike Central Inventory	Rt. 9 North	Sprinkler-Pump		Torna Tech		7/12/18
Turnpike Central Inventory	Rt. 9 North	Foam		Viking		Pending
Turnpike Central Inventory	Rt. 9 North	Pre-Action				7/12/18
Clarke / PMD #6	136.7 SB	Fire	320F	Radionics	9412	6/18/18
Union Tolls Plaza Fiber Hut	142.7 NB	FE-13		Kidde	Scorpio	6/19/18
Union Tolls Plaza	142.7 NB	Halon	1427	Notifier	RP1002	6-19-18 / FM-200
Union Tolls Plaza	142.7 NB	Fire		Fike - FCI	BMFC-6	6/19/18
Union Tolls Plaza	142.7 NB	Sprinkler		3" Main in Basement / No Inspect. Valve		6/18/18
Union Maintenance	142.8 NB	Fire / Sprinkler	314F	Radionics	Set 7212	6-19-18 & 6/18/2018

2019 TURNPIKE FIRE SUPPRESSION MASTER LIST

Location	Milepost	Type of Alarm	Acct. #'s	Panel Type	Model	DOI
Interchange 1	1.2	Duct Det.		Notifier	Password -1852B37	11/29/18
Interchange 2	12.9	Duct Det.		Notifier	SFP-5HD	11/29/18
Interchange 2 Hut	12.9	FE-13		Kiddie	Scorpio	11/13/18
Sweedsboro / TMD #1	13.1	Fire	138	Siemens		11/29/18
Sweedsboro / TMD #1	13.1	Sprinkler / Pump		Metron	MP300-20-480CMTS	12/3/18
Sweedsboro / TMD #1	13.1	Pre Action		Viking Pac 3		12/3/18
Interchange 3	26.1	Duct Det.		SFP-400B		11/29/18
Interchange 3 Hut	26.1	FE-13		Kiddie	Scorpio	11/13/18
Interchange 4 Hut	34.49	FE-13		Kiddie	Scorpio	11/13/18
Moorestown State Police	37.1	Fire	37	Notifier	RP-2001	11/29/18
Moorestown State Police	37.1	Novac 1230		Siemens	FS-250	11/13/18
Moorestown State Police	37.1	Sprinkler		Inspectors Test in Sally Port		12/3/18
Southern Division Paint Storage	37.1	Sprinkler		Inspectors Test in Boiler Room		12/3/18
Southern Division / TMD#2	37.1			Unknown		Under Construction
Interchange 5 Hut	44.05	FE-13		Kiddie	Scorpio	11/13/18
Interchange 6	Pa Ext. 3.1	Fire		Edwards		11/27/18
Interchange 6	Pa Ext. 3.1	Sprinkler		Inspectors Test in Room 110 / ITC		12/4/18
Interchange 6A	Pa Ext. 2.4	Fire		Edwards		11/27/18
Interchange 7	53.3	Sprinkler		Inspectors Test in Boiler Room		12/4/18
Interchange 7 Hut	53.3	FM 200		Fike		11/13/18
Crosswicks / TMD#3	56.7			Unknown		Under Construction
Interchange 7A	60	Fire		Firelite	MS-4	11/27/18
Interchange 7A Hut	60	FE-13		Kiddie	Scorpio	11/13/18
Interchange 8	67.6	Fire	675	Siemens	FS-250	11/26/18
Interchange 8	67.6	FM200 - UPS Rm.		Siemens	1-Fire / 2-Superv.	11/13/18
Interchange 8	67.6	FM200 - ETS Rm.			4-Trouble	11/13/18
Highstown Maintenance / TMD #4	67.6	Fire	67	Siemens		Due 2019
Highstown Maintenance / TMD #4	67.6	Pre-Action				Due 2019
Highstown Maintenance / TMD #4	67.6	Sprinkler				Due 2019
Central Shops / Boiler Room	67.6	Sprinkler		Insp. Test on Unit		Under Construction
Central Shops Auto Spray Booth	67.6	Sprinkler		Call Mike @ 609-234-6932 / Entry		Under Construction
Interchange 8A	73.7	Duct.		Notifier	SFP-5HD	11/26/18
Interchange 8A	73.7	Sprinkler				12/5/18
Interchange 8A Hut	73.7	FE-13		Kiddie	Scorpio	10/30/18
Basset Building	80.7	Fire	807F	Duct and Smoke Detectors		11/26/18
Basset Building	80.7	Sprinkler		2 Inspector Test Points Dry & Wet		12/5/18
Milltown Maintenance / TMD#5	80.7	Fire	808F / 8088	Edwards		Due 2019
Milltown Maintenance / TMD#5	80.7	Pre-Action				Due 2019
Milltown Maintenance / TMD#5	80.7	Sprinkler				Due 2019
Interchange 9 Hut (Admin Lot)	83.3	FE-13		Kiddie	Scorpio	10/30/18
Interchange 10 Hut	88.1	FE-13		Kiddie	Scorpio	10/30/18
Interchange 11 Hut	90.6	FE-13		Kiddie	Scorpio	10/30/18
Interchange 12 Hut (In Building)	95.9	FM200		Siemens	FS-250	11/26/18
Interchange 12 Hut (In Building)	95.9	FM200		Siemens	FS-250	11/26/18
Interchange 12	95.9	Fire	1296	Simplex	4008	12/10/18
Interchange 12	95.9	Sprinkler		Simplex		12/5/18
Interchange 12 (Pre-Action System)	95.9	Sprinkler Room		Auto Pulse	Z-10	12/5/18
Elizabeth Maintenance / TMD #6		Fire	1011	Notifier	640	Due 2019
Elizabeth Maintenance / TMD #6		Pre-Action				Due 2019
Elizabeth Maintenance / TMD #6		Sprinkler				Due 2019
Interchange 13 Hut	99.9	FE-13		Kiddie	Scorpio	10/30/18
Interchange 13A Hut	101.6	FE-13		Kiddie	Scorpio	10/30/18
Jersey City Maintenance / TMP #9	Int. 14B	Fire	54	Siemens		12/11/18
Jersey City Maintenance / TMP #9	Int. 14B	Pre-Action		Notifier		12/6/18
Jersey City Maintenance / TMP #9	Int. 14B	Sprinkler				12/6/18
Interchange 14	104.7	Fire		EST	ESA-2000	12/11/18
Interchange 14	104.7	Sprinkler		Inspectors Test on Unit		12/6/18
Interchange 14 Hut	104.7	FE-13		Kiddie	Scorpio	10/30/18
State Police Troop D Newark	104.7	Fire		Fire Lite	MS-521	12/14/18
Newark State Police / New Building	104.7	Fire	1401	Notifier		Due 2019
Newark State Police / New Building	107.7	Sprinkler				Due 2019
Newark State Police / New Building	107.7	Pre-Action		Potter	PFC-4410RC	Due 2019
Newark State Police / New Building	104.7	Novac 1230		Kiddie	Aries	Due 2019
Northern Division / Shop Area	104.7	Sprinkler		Inspectors Test on Unit		12/6/18
Interchange 14A	N3.5	Fire	1436			Due 2019
Interchange 14A Hut (EPU Shutdown)	N3.5	Novac 1230	1435	Notifier	NFS-320	11/28/18
Interchange 14B Hut	N5.5	FE-13		Kiddie	Scorpio	10/30/18
Interchange 14C Hut	N5.9	FE-13		Kiddie	Scorpio	10/30/18
Interchange 15E	E106.9	Fire	106F	Fireshield	FS302G, GD, R, RD	12/10/18
Interchange 15E Hut	E106.9	FE-13		Kiddie	Scorpio	10/30/18
Interchange 15X	E110.8	Fire	1142	Gamewell	IF602-126R	12/10/18
Interchange 15X	E110.8	Sprinkler		Inspectors Test on Unit		12/6/18
Interchange 15X	E110.8	FE-25		Fike	SHP	11/26/18

Interchange 15X	E110.8	FE-25		Fike	SHP	11/26/18
Secaucus Maintenance / TMD #8	E111.5	Fire	1115	Notifier	Panel #640	12/11/18
Secaucus Maintenance / TMD #8	E111.5	Sprinkler		Viking Pac 3	Pre-Action System	12/6/18
Interchange 15W	W108.8	Fire / Duct Alarm		Fireshield	FS302G, GD, R, RD	12/10/18
Interchange 15W Hut	W108.8	FE-13		Kiddie	Scorpio	10/30/18
Interchange 16W Hut	W112.7	FE-13		Kiddie	Scorpio	10/30/18
Interchange 16E Hut	E112.3	FE-13		Kiddie	Scorpio	10/30/18
Interchange 17 Hut	E112.8	FE-13		Kiddie	Scorpio	10/30/18
Rutherford Yard	W113	Sprinkler		Inspectors Test in Garage		12/6/18
Interchange 18W	W113.8	Duct Det (2)		Hallway Ceiling / Ticket Rm. #11 / Key Pads		To Be Tested
Interchange 18W Hut	W113.8	FE-13		Kiddie	Scorpio	10/30/18
Law Enforcement Center - Cranbury						
1st Floor Mechanical Room	71.7	Sprinkler / Pump		Insp. Test / Ceiling in SFC Ceiling		12/4/18
1st Floor Janitors Closet	71.7	Sprinkler / Dry		Anti-Freeze System for Sally Port		12/4/18
Front Desk	71.7	Fire		Notifier		12/14/18
Cranbury Auto Shop	71.7	Sprinkler / Wet		SP Panel / Insp. Test in Garage		12/4/18
AT&T Fiber Hut	71.7	Halon		Fike	5&1 the 3 / 581949	11/13/18

Fire Hydrants for Turnpike Division

Areas w/Fire Hydrants Turnpike Districts	Mile Marker	# of Hydrants	Locations	Date Inspected
TMD-1 / Swedesboro	12.9 / NB	2	2-Behind New Building	9/28/2018
TMD-2 / Southern Division	37.1 / NB	3	1-Maintenance Yard near Gas Pumps	9/28/2018
			1-Maintenance Yard near plows / under light	9/28/2018
			1-Moorestown SP Station	9/28/2018
TMD-3 / Crosswicks	56.9 / NB	TBD		Under Construction
TMD-4 / Central Shops	67.6 / SB	3	1-North Side of Building / Near Gas Pumps	9/28/2018
			1-South Side of Building	9/28/2018
			1-Office Entrance	Under Construction
Cranbury State Police	71.5 / SB	2	1- Main Entrance	9/27/2018
			1- Between Station & Auto Garage	9/27/2018
TMD-5 / Milltown	80.7 / SB	1	1-Side of Salt Bin	Under Construction
TMD-7 / Northern Division		TBD		Under Construction
NJTA Headquarters	Route 9 SB	3	1-Executive Parking Lot	9/24/2018
			1-Front of Building	9/24/2018
			1-Rear of Building near Cafateria	9/24/2018
Central Inventory	Route 9 NB	2	1-Parkway access gate	9/24/2018
			1-Front od Salt Dome	9/24/2018
TMD-6 / Elizabeth	101.5	1	1-Along side of new building	9/24/2018
TMD-10 / East Rutherford	113.0 / West	1	1-30' from Building / Along Access Roadway	9/24/2018
TMD-9 / Jersey City	14B	1	Inside Yard on th left	9/24/2018
TMD-8 / Secaucus	110 / East	1	Front of Old ShopOutside Gate from Access Road	9/24/2018

Fire Hydrants for Turnpike Division

Areas w/Fire Hydrants Service Areas	Mile Marker	# of Hydrants	Locations	Date Inspected
#1S	Clara Barton	4	1-NSA Ramp / Off Mainline	Water Tower Issue
			1-Right side of building	Water Tower Issue
			1-Center of building	Water Tower Issue
			1-Rear of Garage	Water Tower Issue
#1N	Fenwick	5	1-Front of Building	Water Tower Issue
			1-Rear of Building	Water Tower Issue
			3-In a Row along Truck Lot	Water Tower Issue
3S	Whitman	4	1-Right Side of restaurant	9/28/2018
Need Extension Hose for Hydrant			1-Back side of Building	9/28/2018
Broken Stem / Covered with Bag			1-Across from Gas Station	9/28/2018
			1-Island near TT Parking lot	9/28/2018
#4N	Cooper	2	1-Rear of building	Water Tower Issue
			1-Parking Lot / Under Water Tower	Water Tower Issue
6S	Stockton	2	1-South of Mini Mart	9/28/2018
			1-Rear Access Gate to Service Road	9/28/2018
6N	Wilson	4	1-Truck Parking Lot / South of Building	9/28/2018
			1-Rear of Building	9/28/2018
			1-Rear of Building / Near Access Gate	9/28/2018
			1- Front Picnic Area / Front Lot	9/28/2018
7S	Molly Pitcher	3	1-Center Rear of Building	9/27/2018
			1-Off Trucker Mainline / Behind Building	9/27/2018
			1-Service Road by Water Tower	9/27/2018
8N	Kilmer	4	1-Southside of Building near Nathans	9/27/2018
			1-1st Island in service area along Kilmer Sign	9/27/2018
			1-Between the Fuel Island and Truck Lot	9/27/2018
			1-Along the edge of the Truckers Lot	9/27/2018
10S	Edison	4	1-Front of Building	Under Construction
			1-Front Parking Lot / Near Handicap Spots	Under Construction

Fire Hydrants for Turnpike Division

			1-Rear of Building @ Access Gate	Under Construction
			1-In front of Auto Garage	Under Construction
10N	Cleveland	4	1-In Front of Restaurant	9/24/2018
			1-Rear of Building near Trash Compactor	9/24/2018
			1-Outer Rim of TT Parking Lot leading to NB Ramp	9/24/2018
			1-Inner Rim of TT Parking Lot Behind Gas Islands	9/24/2018
12S	Alexander Hamilton	2	1-Right Side of Restaurant	9/24/2018
			1-Rear of Truck Lot	Broken Stem
13S	Lombardi	4	1-40' Front of Building Between Food & Gas	9/24/2018
			2-Along Truck Parking Lot Islands	9/24/2018
			1-Behind Truckers Lounge	9/24/2018
Park & Ride / North of 13S		1	1-50' off Front of Building	9/24/2018

1S, 1N and 4N / Contact Engineering / Environmental to have contractor on-site during testing (Stantec Consulting)

Fire Hydrants for Turnpike Division

Areas w/Fire Hydrants Interchanges	Mile Marker	# of Hydrants	Locations	Date Inspected
#1, #2, #3, #4, #5		None		N/A
#6		1	1-Before Main Toll Building	9/28/2018
#6A		1	1-Just Before Toll Building on Right	9/28/2018
#7		2	1-Outside Entry	9/28/2018
			1-Inside Exit Near Supervisors Parking Lot	9/28/2018
#7A		None		N/A
#8		1	1-Out Exit in Parking Lot	9/27/2018
#8A		1	1-Outside Entry in the grass prior to tolls	9/27/2018
#8A Park & Ride	Rt32W / 130	3	2-In parking lot area	9/27/2018
			1-Along Main Service Road	9/27/2018
#9 and #10		None		N/A
#11		1	1-South Side of Building / Outside Entry	9/24/2018
#12		3	1-20' from Building / Inside Entry	9/24/2018
			1-Near Lane #1 - heading East towards Carteret	9/24/2018
			1-Rear of Building	9/24/2018
#13		1	1-20' from Behind Building	9/24/2018
#13A		1	1-50' from Building / Outside Exit	9/24/2018
#14		1	1-10' from Building / Behind Tolls Building	Not Working / Broken Pipe
#14A		1	1-20' from Building / Outside Entry	9/24/2018
#14B	Weak Pressure	1	1-30' from Building / Inside Exit	9/24/2018
**#14C	** Hydrant Wrench	1	1-20' from Building / Outside Exit	9/24/2018
#15W		1	1-30' from Building / Outside Entry	9/24/2018
#16W		1	1-30' from Building / Inside Entry	9/24/2018
#18W		1	1-40' from Building / Along Fiber Hut	9/24/2018
#15X		1	1-20' Front of Building / Inside Exit	9/24/2018
**#16-18E	** Hydrant Wrench	1	1-20' from Building / Inside Exit	9/24/2018
**#17E	** Hydrant Wrench	1	1-40' from Building / Inside Entry	9/24/2018
Total		86		

STATEMENT OF BIDDERS QUALIFICATIONS

PLEASE COMPLETE AND RETURN WITH BID MINIMUM QUALIFICATIONS FOR THIS CONTRACT SHALL BE:

1. Bidder shall have a full time secretary during normal working hours and cellular phone access 24/7 to a FAX machine to facilitate the receipt of work and emergency repair requests.
2. Bidder submitting bid must have a minimum of four (4) consecutive years of operation relative to their respective company name.
3. Bidder shall be fully qualified and able to obtain replacement parts in a timely fashion for fire protection and suppression systems at various Authority owned facilities.
4. Bidder shall be an industrial fire protection and suppression system installer in addition to being a service company.
5. The Bidder must have a minimum of three (3) years of fire protection and suppression system installation and service experience and be permitted by the State of New Jersey Department of Community Affairs, Division of Fire Safety, Contractor & Emblems Unit in all of the following categories: C2, C3, C4, C5 and C6 or C1. **Provide copies of permits with bid submission.**
6. The Bidders must have technicians who are proficient with setup and programming of a laptop and desktop personal computers with MS Windows operating system. The Technician must be able to determine if the computer itself is the source of a problem or malfunction.

I (Name of Bidder) _____ can adhere to the listed qualifications above.

Signature/Title/Date

Name and address of your company:

Contact Name: _____

Phone No: _____ Fax No: _____

E-Mail: _____

STATEMENT OF BIDDERS QUALIFICATIONS

PLEASE COMPLETE THE FOLLOWING AND RETURN WITH BID

Bidders Company Information

1. Number of Permanent Office Employees: _____
2. Number of Permanent Field Employees: _____
3. Number of Non-Production Shop Supervisors: _____
4. Number of Inspection/Quality Control personnel employed: _____
5. Average Number of Temporary Employees: _____
6. Unionized Shop YES _____ NO _____
7. Union Contract Expiration Dates for all Crafts:

8. Union Affiliations (if any): _____

9. Do technicians attend recurrent training? YES _____ NO _____

10. **Please list (most recent first) at least three (3) contracts for Fire Protection/Suppression System Inspection, Maintenance and Servicing, which exceeded \$10,000 each, that you presently hold or have completed.**

a. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

b. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

c. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

d. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

11. **Please list two (2) contracts where Fire Protection Systems were installed such as, Fire panel replacement, clean agent or sprinkler system.**

a. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

b. Job/Company Name: _____
Contact/Phone No.: _____
Location: _____ Date Completed: _____
Dollar Amount: _____
Scope of Work _____

Quality Assurance

1. Is the Quality Assurance function independent from the production? _____
2. Is the Quality Control function a separate part of organization? _____
3. To whom does the Quality Assurance Manager report? _____
4. To whom does the Quality Control Section report to in the organization? _____
5. Is the company approved to a recognized Quality System standard and which one (Example ISO 9000, AWS, AISC, ASME, API)? If so, state the certifying organization, certification number, term of validity, certification classification. Submit a copy of the certificate.

6. Do you have an effective audit system? _____
7. To whom do you report your audit results? _____
7. Does your company maintain a list of Approved Suppliers? If so, submit a list of suppliers.

8. Does your company have a system for inspection; verification, storage and maintenance of supplied materials? If written procedure, submit a copy. _____

Safety

1. Does the organization have a Safety-Health-Environmental policy and/or manual?

2. Safety Rating – EMR? _____
3. Do you have an effective audit system? _____
4. To whom do you report audit results? _____
5. Do you have periodic Safety-Health-Environmental inspections on work sites? _____

6. Do Safety-Health and Environmental regulations and procedures exist for your own employees as well as for subcontractors? _____

Engineering and Drafting

1. Can Engineering prepare shop drawings from customer specifications and general arrangement drawings? _____

2. Can Engineering prepare construction drawings using general arrangement and shop detail drawings?

3. Are shop and/or erection drawings sublet? _____
4. Do you currently maintain a Licensed PE on staff? YES _____ NO _____
If so, in what state are they licensed? _____
5. Do you have a Licensed Electrician on staff? _____
6. Do you have the ability to have Electrical “UL” labeled? _____

Name and address of your company:

Contact Name: _____

Phone No. _____ FAX No. _____

E-Mail: _____

E. BID QUOTATION SHEET

ITEM	EST. HOURS	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1	700	EACH	INSPECTION AND MAINTENANCE FOR FIRE PANELS WITHIN NORMAL WORKING HOURS 8:00 AM TO 5:00 PM	\$	\$
2	50	EACH	INSPECTION AND MAINTENANCE OF FIRE PANELS FOR EMERGENCY HOURLY RATE <u>AFTER NORMAL WORKING HOURS</u>	\$	\$
TOTAL LINES 1 AND 2					\$

THE PERCENTAGE DISCOUNT BOX BELOW WILL NOT BE FACTORED INTO THE DECISION FOR AWARD UNLES BID RESULTS IN A TIE. THE AWARD WILL BE DETERMINED BY THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR THE LINE ITEMS BID.

PERCENTAGE DISCOUNT

PLEASE LIST A DISCOUNT OFF ANY AND ALL MANUFACTURERS LIST PRICE FOR ANY AND ALL ITEMS OR PARTS. THE DISCOUNT WILL BE GIVEN BY THE AWARDED BIDDER FOR ANY AND ALL ITEMS PURCHASED BY THE AUTHORITY UNDER THIS CONTRACT. IF BIDDING ZERO, PLEASE MARK AS SUCH.

_____ %

ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA EMAIL TO NOBLE@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,

**Dale Barnfield, Purchasing Manager
Procurement and Materials Management**

_____/_____
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: _____

SECTION III

NO RESPONSE BID SURVEY

BID REQUISITION NUMBER: RM-150901

PROPOSAL TITLE: FIRE PROTECTION AND SUPPRESSION SYSTEMS.

If you do not choose to respond to this Bid, please complete this form and email to noble@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:_____

Exception Form: Bidders may list proposed equivalent items below for consideration by the Authority, and should include the item number, item description, manufacturer's name, model number and packaging quantities of those items which the Bidder proposes to substitute. Bidders may not use this form to attach conditions, limitations, or other provisos to their bid. Please be advised that any proposed equivalent or other exceptions that are deemed to be a material deviation from the specifications shall be a mandatory cause for rejection of the bid.

[illegible]

Delivery Date Exception _____

Warranty Date Exception_____

Vendor's Name_____

Signature of Vendor Responsible Officer_____

Date _____

Notice Of Electronic Bidding

In an effort to make the bid solicitation process more efficient and cost effective for both vendors and the “Authority”, the “PMM” Department has adopted an electronic bidding process for the majority of its public bids. Receipt of bids via the electronic format will be required for designated procurement contracts. For these contracts, notifications, including advertisement to bidders, will state bids that will **only** be received electronically. The mandatory electronic bidding on selected contracts will commence in the fall of 2019.

In those instances, where electronic bids are required, the bidder must submit the bids to **bidexpress.com**. It is recommended that all vendors become familiar with the process to prepare for the Authority contracts that require electronic submission. All electronic bidders must **register on bidexpress.com and create a Free “Digital ID”** to the vendor and may take up to five (5) business days to process and an additional 48 hours once approved by Bid Express before bid submittal, the Authority recommends that a Digital ID be processed in advance, should a Digital ID not be established at the time of bid submission, electronic submittal may not be possible.

In lieu of paying the overnight delivery costs, Bid Express charges a fee of \$25.00 on a pay-per solicitation basis. Alternatively, you can participate in Bid Express’ monthly subscription (\$50.00) program (nationally) for unlimited electronic bid submission to all entities that post solicitations on the **bidexpress.com** website which gets daily email notifications by your companies commodity codes. Furthermore, Bid Express provides alerts to errors and omissions and not being able to submit an incomplete or inaccurate bid. Bid Express also has an optional electronic bid bond submission program, which the bid express team can guide you along with assistance from your insurance carrier; this service shall verify accurate bid bond submittal.

For additional information on electronic bidding and FAQs, go to the <https://bidexpress.com> or contact the Bid Express team toll free at (888) 352-2439 (select option 1).

NEW JERSEY TURNPIKE AUTHORITY
DRAFT AGREEMENT
FOR
FIRE PROTECTION AND SUPPRESSION SYSTEMS.
RM-150901

THIS AGREEMENT, dated _____, by and between the New Jersey Turnpike Authority, a body corporate and politic of the State of New Jersey having its principal office at One Turnpike Plaza, Woodbridge, New Jersey 07095 (the “Authority”) and _____ a corporation of the State of New Jersey, having principal offices located _____ (the “Contractor”).

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified, hereby covenants, and agrees to furnish the labor, materials, equipment, and insurance to provide for the services of _____ specified in this Agreement in strict conformance with Specifications attached hereto and made a part hereof. Defined terms used herein carry the same meaning as defined in the Specifications.

The term of the Agreement shall commence on the date of the Purchase Order and terminate one (1) year therefrom, unless earlier terminated as provided in the Specifications. The Authority may opt, at its sole discretion, to renew this Agreement for two (2) additional one (1) year terms.

STRICT LIABILITY INDEMNITY ☐

OR

NEGLIGENCE BASED INDEMNITY ☐

In consideration of the premises, the Authority hereby agrees to pay, as sole compensation for the performance of the Project, payments for the actual quantity of authorized work performed, as provided in the Specifications, at the prices for the Scheduled Items of Work in the Proposal.

This Agreement is to be binding upon the Authority, its successor or successors, and upon the Contractor and its heirs, executor, administrators, successor or successors, and is voidable and may be terminated by the Authority, in accordance with the terms of the Specifications, or upon violation by the Contractor of any statute relative thereto.

IN WITNESS WHEREOF, the parties have caused their duly authorized representatives to execute this agreement and to affix their respective corporate seals thereto on the day and year first above written.

ATTEST:

NEW JERSEY TURNPIKE AUTHORITY

Kim Schurman
Secretary to the Authority

BY _____

John Keller
Executive Director

[Corporate Seal]

ATTEST:

Company Name

Name / Title

BY _____

Name / Title

[Corporate Seal]



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.

B-1 Equal Pay Reporting Requirement Pursuant to N.J.S.A. 34:11-56.1 et seq.

Pursuant to the Diane B. Allen Equal Pay Act (*N.J.S.A. 34:11-56.1 et seq.*), any employer, regardless of the location of the employer, that enters into a contract with the Authority to provide any service that is not a public work as defined by *N.J.S.A. 34:11-56.25 (5)* must file annual Equal Pay Reports with the New Jersey Commissioner of Labor and Workforce Development, including information regarding the compensation and hours worked by employees categorized by gender, race, ethnicity and job category. Forms and instructions for Equal Pay Reports have been adopted for services contractors, which forms must be filed annually by March 31 for the preceding year, using employment figures from any period in October through December. See <https://nj.gov/labor/equalpay.html>.

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.

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 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

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
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

NAME _____	DATE OF BIRTH _____
ADDRESS 1 _____	
ADDRESS 2 _____	
CITY _____	STATE _____ ZIP _____

NAME _____	DATE OF BIRTH _____
ADDRESS 1 _____	
ADDRESS 2 _____	
CITY _____	STATE _____ ZIP _____

NAME _____	DATE OF BIRTH _____
ADDRESS 1 _____	
ADDRESS 2 _____	
CITY _____	STATE _____ ZIP _____

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.

Signature

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

**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 _____

**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]

WITNESS OR ATTEST:

Principal

[Corporate Seal]

WITNESS OR ATTEST:

Surety

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

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

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

Revised JP 02//2019

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: _____