The Bidder (Vendor) should complete the required Certification and Disclosure forms and submit them, together with a completed Ownership Disclosure form, to the using agency, department or the Purchase Bureau. Instructions for completing this form are at http://www.state.nj.us/treasury/purchase/forms.htm#oe134.

**Part I: Certification**

I hereby certify as follows:

1. On or after October 15, 2004, the below-named person or entity has not solicited or made any Contribution of money, pledge of Contribution, including in-kind Contributions, company or organization Contributions, as set forth below that would bar the award of a contract to the Bidder, pursuant to the terms of Public Law 2005, Chapter 51 (N.J.S.A. 19:44A-20.13-20.25, superseding Executive Order 134 (2004)).

   a) **Within the 18 months immediately preceding the Solicitation (exclusive of any contributions made prior to October 15, 2004), the below-named person or organization has not made a Contribution to**

      (i) Any candidate committee and/or election fund of any candidate for or holder of the public office of Governor; or

      (ii) Any State or county political party committee.

   b) **During the term of office of the current Governor (exclusive of any Contributions made prior to October 15, 2004), the below-named person or organization has not made a Contribution to**

      (i) Any candidate committee and/or election fund of the governor; or

      (ii) Any State or county political party committee nominating such Governor in the election preceding the commencement of said Governor’s term.

   c) **Within the 18 months immediately prior to the first day of the term of office of the Governor (exclusive of any Contributions made prior to October 15, 2004), the below-named person or organization has not made a Contribution to**

      (i) Any candidate committee and/or election fund of the Governor; or

      (ii) Any State or County political party committee of the political party nominating the successful gubernatorial candidate in the last gubernatorial election.

2. If the Bidder is awarded a contract pursuant to the solicitation for this bid proposal, the below-named person or organization will, on a continuing basis, continue to report any Contributions it makes during the term of the contract, and any extension(s) thereof.
Part II: Disclosure

Following is the required disclosure of all Contributions made from October 15, 2004, through the date of signing of this Certification and Disclosure to: (i) any entity designated and organized as a "political organization" under 26 U.S.C.A. § 527 that is also defined as "continuing political committee" under N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1 or (ii) any candidate committee and/or election fund of any candidate for or current holder of the public office of Governor; and any State or county political party committee. Such an entity is identified in the following chart as a "Committee."

<table>
<thead>
<tr>
<th>Name and Address of Committee</th>
<th>Date of Contribution</th>
<th>Amount of Contribution</th>
<th>Type of Contribution I.e., Currency, Check, Loan, In Kind</th>
<th>Donor</th>
</tr>
</thead>
</table>

Indicate "none" if no Contributions were made. Attach additional pages if necessary.

Certification on behalf of a COMPANY or organization:

I certify as an officer or authorized representative of the Company or Organization identified below that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

#2

Name of Company or Organization: ____________________________________________

Signed: ____________________________ Title: ____________________________

Print Name: ____________________________ Date: ____________________________

(check one) (A) □ The Company or Organization is the Bidder, or (B) □ The Company or Organization is a Principal (more than 10% ownership or control) of the Bidder, a Subsidiary controlled by the Bidder, or a Political Organization (eg, PAC) controlled by the Bidder.

Certification by an individual – for use by the individual Bidder, or as a Principal (more than 10% ownership or control) of the Bidder, or as the spouse or child of the Bidder:

I certify that, to the best of my knowledge and belief, the foregoing statements by me are true. I am aware that if any of the statements are willfully false, I am subject to punishment.

#3

Signed: ____________________________

Print Name: ____________________________ Date: ____________________________

Note: A person may certify BOTH as an officer or authorized representative of the Bidder, AND in his or her individual capacity, as a Principal of the Bidder.

Rev: 10/26/2005 DPP c51 - C&D