

Vendor:

EIN:

(9 digits)

The 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#eo134>.

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 vendor, 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 preceding 18 months, 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 vendor is awarded a contract pursuant to this procurement process, 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."

**Public Law 2005, Chapter 51
(formerly Executive Order 134)**

**Vendor Certification and Disclosure
of Political Contributions (2 Years)**

Vendor:

EIN:

(9 digits)

Name and Address of Committee	Date of Contribution	Amount of Contribution	Type of Contribution, i.e., Currency, Check, Loan, In Kind	Donor
Indicate " <u>none</u> " if no contributions were made. Attach additional pages if necessary.				

1

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.

I certify that the firm has not made a contribution that would bar the award of a contract pursuant to Public Law 2005, Chapter 51 [N.J.S.A. 19:44A-20.13-20.25, superseding Executive Order 134 (2004)].

NOTE: This certification will be in effect for two (2) years provided the ownership status does not change or additional contributions are not made. If there are any changes in the ownership of the entity affecting persons or organizations owning more than 10%, or additional contributions are made, a new full set of documents are required to be completed and submitted. By submitting this Certification and Disclosure, the person or entity named herein acknowledges this reporting responsibility and certifies that it will adhere to it.

Name of Company or Organization: _____

Signed: _____ Title: _____

Print Name: _____ Date: _____

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

2

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

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.

NOTE: This certification will be in effect for two (2) years provided the ownership status does not change or additional contributions are not made. If there are any changes in the ownership of the entity affecting persons or organizations owning more than 10%, or additional contributions are made, a new full set of documents are required to be completed and submitted. By submitting this Certification and Disclosure, the person or entity named herein acknowledges this reporting responsibility and certifies that it will adhere to it.

Signed: _____

Print Name: _____ Date: _____

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