UCTZERY fw 466)

	•	* \$	STATE OF NEW JERSEY PAYMENT VOUCHER				TC		O C U M E N T							A T C H		ACT		8.	FY		
			(VENDOR INVOICE)						PP	STA	RT .	ŧ :	IED P	. 1	CHA	QFF	1:		ĒX.		YENDOK	su no sia	13
			P	O #:	78133	52	PV.	DATE	- MO	13	¥Э	A(C	CT	13	SAT	EALL	14	111	Fi.	į į	raemur i		00
.0	NIRACT	NG	li .	NCY RIF	autre		TER.	MS		YEE:	SE	E INS	STRUC	CTION	S F	OR	-	C)		E FSTAL A	MOUNT		VV
		ĺ	PNC	IAIR		NO	NE		rA	. 1 66:	:			TING ROUG					\$		8,00		
	o.edwe		QT-2000	(D) P2	MEE AZM	E AND A	22145	Antic II ; III I I I I I I I I I I I I I I I	A	T		Marie Constitution of the		lE) SE	KD CO	.PteT	ED F0	am t	0:			
	3	DELIA 386 S JERSE	HIXI		-	07302					BU LI MO	REAU	OF P. STA PESI	TE PA N DR		DEPE	_	CT		(42	4875/8	(034	
(i ce Part Furn	iculaa! Isked	that i s, tha gr re	THE WITHI	BESCRIBED NO THAT	GOODS NO B	03 983	BRECT IN A RYCES EAVE TO REER OF	BEEN	 - -	> > >				TER TI		4761	SIEN	ATURE		SILLING		
LIME	l cu			e e e e e e e e e e e e e e e e e e e	REFE	REN	G E	ನಿವರ್ಣ-ಆಗಿ ಪ್ರಕ್ಷಿಸಿದ್ದಾನವಿಗೆ ಸಹ ಪರ್ಕ	Tarkedonica,			56949456 \	(G)	North States			R	E F	F R	E N C	electrone pa	\$ 1. C	
	1	<u></u> ری.		AGY -		— KUVBE	.a		ere -														
	2				V						Z	at	<u>a</u>			21-							
	3 [21.00 <u></u>	,	agreeja a	en la mana de de la	· · · · · · · · · · · · · · · · · · ·	<u> </u>	(meses	V=-/-00	operety,	and the second second second			
ΙFΥ	Markon de la constante de la c	FUI	VD	AGCY	ORG	3000	SUBOR	APPR UN	T ACTI	VITY (CD (BJECT	CO	SUB-0	3J 8	REV S	RCE	SUB	-REV	PRO.	ECT/JOB	NO.	
3	2	100		042	_ 487	75	·	378	-	6YF	-	7110			-1-			 —		_A	757120	0	
	3		-					-	- 1		-				-1-		_						
	house	RP	Cĭ	88 /	ACT		DESCRIP	TION	DI	1	ŒΨ	ANTITY	(AN	NUON	ī		110	D PF	TX
	1									İ				1					3878	.00		-1-	
	2			-						-												-	
	17511									T			1		1								
	NO.			COMMO	DITY CO	DE/DESC	RIPTION	OF ITEM			QUA	TITY		UNIT		UN	T PR	iiÇE	***************************************		AMOUN	11	
	00001	cc	DELIVERY: OOTHEEKS ARD COMMODITY CODE: 914-38-000000 [ELECTRICAL]							A MANAGEMENT OF THE PROPERTY O	1.	.000	e V. C.	ACH		ē	878	.00	The second of th	\$	887	78.00) #
		ITEM DESCRIPTION: ELECTRICAL SERVICES TO REPAIR AND REPLACE ELECTRICAL CONTROL BOXES ALONG FREEDOM WAY THAT CONTROL LIGHT POLES - DUE TO STORM HURRICANE SANDY											And the second s				references to the second secon						
												•	Wildian Co.									•	
-	a week	1	. k	harte	L. Marie																		
				IVING ACC			t the abo	se afficiet	hase bee					PBDVAL is app		ee i	e±16f	y that	this	Payment.	Vouchei	हेंत्र दशक्ष	leti
	<u> </u>		4.	10	Ly Sign		61	71	1/12	.						Authori	244 3	Henats	ız t				—
4	7 (L)	ne	un	UH ine	wn	<u> </u>	· / -	Balo	///	-				Title							Date	termen er træ dæ - tr	

PHONE: 201-798-0984 FAX: 201-798-6395

LICENSE #5309

D'ELIA ELECTRIC, INC.

Residential • Commercial • Industrial 366 SIXTH STREET JERSEY CITY, N.J. 07302

Invoice

DATE

INVOICE#

5/21/2014

7.00%

PROJECT

19987

BILL TO

Liberty State Park 200 Morris Pesin Dr Jersey City NJ 07305 Attn Greg Wentzel

P.O. NO.

7813352 Due on receipt Liberty State Park Jersey City NJ QUANTITY DESCRIPTION **RATE AMOUNT** Per estimate 3997 Revised (1) 5/9/13 Estimate for Freedom Walk South. Replace 3 lighting contactor and 3 - 60A panels in existing enclosures. Replace 3 time clocks and photocells. Permits included. Labor and Material: 6,878.00 6,878.00 Please note the following exclusions: work outside normal working hours

TERMS

Thank you for considering our quote.

taxes

NJ Sales and Usage Tax

Total

\$6,878.00

0.00

There will be a FINANCE CHARGE of 1½% per month (18% PER ANNUM) on the unpaid balance over 30 days old.

		-						ታ ለ ሰ	it as m st				-		
'	• 4				VEW JERS		- 5 - 1	kGY	UNEN		DATE		OUISITION NUMBER	ξV	
		A	GEIV	ORE	URCHA	/DE	50 0	42	487578	13352	06/25/	13 R	VENDOR	<u> 1</u>	
		D O 4.													
		P O #: 7813352					}		RECT PUI	RCHASE			-	0	
CONTRAC	T NG	AGENC	Y REF	BUYEE	TERM	\$	AUTH	JK.L.Z.	ATION				TOTAL AMERIC		
PMCNAIR HONE											\$	6878.00	-		
	DELIA 388 S	E AND A ELECTRICATE ST Y CITY	EIC INC		D2				F.O.B. DEST BUREAU OF LIBERTY S' MORRIS PE: JERSEY CI	PARKS TATE PAR SIN DRIV	K (DEP)		(424875/500	8)	
		or Special		εεί 	>			CONT	CT JOANNE	ANTCZAK			(201) 915-3407		
81.04940	440 Dare	IMPOR	TANT:		URCHASE	6/25/13				PARKS TATE PAR SIN DR	NTAL PROTEC K (DEPE) NJ 07304	T	(424875/B034		
				TAINS FORMA	PROMPT JTON					GN3V	OR REF	EREA	ICE		
	•		,												
FY 3 ₁ 2	100	ND O	AGCY 42	086 C0 4875	DOE SUBORG	APPR UNIT	ACTIVIT		OBJECT CE	SUB-08	J REV SRCE	SUB-REV	PROJECT/JOB N	0	
3															
1 2 3	1 6878.00 BRLS SEPAI LABIM					birls on Separate Labing,) R.J.S.A. 6	ATTACI STATE SECIOVA 4:323-1	or state en Topical for Ane corri	Ducher for Imb. Shew Isponderce Ieapte RJ	Jaitrah II ,221 1980 baahdrus 1212 bit ot	BILLING REMONERS BENEFA	MERTS. SERMIT ALL SUBMIT BALANCE OR I DN AIL ERLS OF INSPERTED ABOVE ALES OR USE TAXES.	-		
ITEM NO.	NO. COMMODITY CODE/DESCRIPTION OF ITEM							QU	ANTITY	UNIT	UNIT PR	ICE	AMOUNT		
00001	I CI III	DELIVERY: OCTWEEKS ARD COMMUDITY CODE: 9:4-38-000000 [ELECTRICAL] ITEM DESCRIPTION: ELECTRICAL SERVICES TO REPAIR AND REPLACE ELECTRICAL CONTROL BOXES ALONG FREEDOM WAY THAT CONTROL LIGHT POLES - DUE TO STORM HURRICANE SANDY							1,000	EACH	6878	.00	S 6878.	00	
					THE REAL PROPERTY OF THE PROPE					-					
esesses lia dita basinata sai votta jaerinas inicebal	nat P life provis to this tion as nor l st; 21	topelly in issaise hig ions gover docement e sol cuti rom his	accordance eacy's Ap alog the serves as /edily tea State flist pibes sai	i wild the provel dilli enthorization centification liable nede ribolice Ce l authorize	crized by the prevision of the cars signature by the that the provision of	p. 107 P.L. quarratess come Director. perchased of corr perchased for the corr percon (c	1935 pp pompilises Signature maer OPA ant State State Baa		Pat Sup 1	mc Usc Table	Naw Augusties sig	#\${Wf	4/25/13		

VENGOR COPY

Information Sheet and Certification for Delegated Purchasing Authority Transactions

	Com	pany Information	
Company Name	D'Elia Electric Inc		
Address	366 Sixth St		
City	Jersey City	State New Jersey	Zip Code 07302
Country	United States	Josep Contact Person	oh D'Elia
Phone	(201) 798-0984	Fax	(201) 798-6395
Company Email	laura@deliaelectric.com		
EIN/SSN	***************************************	Quote	or PO #

The information ly ("DPA") Transactions do

This certification will serve as your official signature for the following certifications presented within this document packet:

Ownership Disclosure Form

Disclosure of Investigations and Actions Involving Bidder Form

Disclosure of Investment Activities in Iran Form

Source Disclosure Certification Form

Affirmative Action Supplement Form

MacBride Principles Certification Form

Vendor Certification and Political Contribution Disclosure Form

Two Year Chapter 51 / Executive Order 117 Vendor Certification

and Disclosure of Political Contributions Form

Delegated Purchasing Authority Terms and Conditions

Please Note: For businesses not registered by the State of New Jersey, Division of Revenue, you MUST complete a Business Registration Certificate Application, which is located here http://www.nj.gov/njbusiness/starting/. You must have a valid Business Registration Certificate to be eligible to do business with the State of New Jersey.

You must also answer the questions on the following forms/certifications: Ownership Disclosure Form, Disclosure of Investigation and Actions Involving Bidder Form, Disclosure of Investment Activities in Iran Form, Source Disclosure Certification Form, MacBride Principles Certification Form, Vendor Certification and Political Contribution Disclosure Form, Two Year Chapter 51 / Executive Order 117 Vendor Certification and Disclosure of Political Contributions Form and the Affirmative Action Supplement Form. These questions must be answered in full in order for you or your company to be eligible for award.

Certification: 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 acknowledge that the State of New Jersey 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 State to promptly notify the State 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 State of New Jersey and that the State at its option may declare any contract(s) resulting

from this certification void and unenforceable.									
I certify that th	e signature on this page below has the effect of a	nd constitutes a signature on every	page listed in this pack	æt.					
Signed By:	gnElin (lotz)	Current Date	9/5/14						
Title:	President								

State of New Jersey Division of Purchase & Property Affirmative Action Supplement Form

Delegated Purchasing Authority Proposal

Company Name D'Elia Electric Inc

(O)	iote	or	PO	4

EXHIBIT A MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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, mantal 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 be 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.

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.

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.

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.

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.

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, mantal 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.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel 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.

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, race, 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.

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:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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 office 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.

* NO FIRM MAY BE ISSUED A PURCHASE ORDER OR CONTRACT WITH THE STATE UNLESS THEY COMPLY WITH THE **AFFIRMATIVE ACTION REGULATIONS**

PLEASE CHECK APPROPRIATE BOY (ONE ONLY)

FEEROL ONE	OIT ALT TOUR THAT L BOX TONL	ONLI)	
I HAVE A CURRENT NEW JERSEY AFFIRMATIVE AC	CTION CERTIFICATE, (PLEASE AT	TACH A COPY TO YOUR PROI	POSAL),
I HAVE A VALID FEDERAL AFFIRMATIVE ACTION PI	LAN APPROVAL LETTER, (PLEASE	E ATTACH A COPY TO YOUR F	PROPOSAL).
☐ HAVE COMPLETED THE ENCLOSED FORM AA302	AFFIRMATIVE ACTION EMPLOYE	E INFORMATION REPORT.	
Revision 12/12/12 D'Elia Electric Inc	Quote or PO #	Packet Date 9/5/14	Page 12 of 17

Delegated Purchasing Authority Terms and Conditions

The following terms and conditions shall apply to all contracts or purchase agreements made with the State of New Jersey.

For agency purchase orders issued against term contracts, additional provisions shall apply in accordance with the provision of the agreement between the State of New Jersey and the Contractor.

- 1. STATE LAW REQUIRING MANDATORY COMPLIANCE BY ALL CONTRACTORS
- 1.1 CORPORATE AUTHORITY It is required that all corporations be registered with the Office of the Secretary of the State prior to conducting business in the State of New Jersey.
- 1.2 ANTI-DISCRIMINATION All parties to any contract with the State of New Jersey agree not to discriminate in employment and agree to abide by all anti-discrimination laws including those contained within N.J.S.A. 10:2-1 through 10:2-4, N.J.S.A. 10:4-1 et seq. and N.J.S.A. 10:5-31 through 10:5-38, and all rules and regulations issued thereunder.
- 1.3 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 State of New Jersey through the Division of Purchase and Property, except those contracts which are not within the contemplation of the Act. The bidder's signature on this proposal is his guarantee that neither he nor any subcontractors he might employ to perform the work covered by this proposal has been suspended or debarred by the Commissioner, Department of Labor for violation of the provision of the Prevailing Wage Act.
- 1.4 THE WORKER AND COMMUNITY RIGHT TO KNOW ACT The provisions of N.J.S.A. 34:5A-1 et seg. which require the labeling of all containers of hazardous substances are applicable to this contract. Therefore, all goods offered for purchase to the State must be labeled by the contractor in compliance with the provisions of the Act.
- 1.5 OWNERSHIP DISCLOSURE Contracts for any work, goods or services cannot be issued to any corporation or partnership unless prior to or at the time of bid submission the bidder has disclosed the names and addresses of all its owners holding 10% or more of the corporation's or partnership's stock or interest. Refer to N.J.S.A. 52:25-24.2.
- 1.6 COMPLIANCE: LAWS The contractor must comply with all local, state and federal laws, rules and regulations applicable to this contract and to the goods delivered and/or services performed hereunder.
- 1.7 COMPLIANCE: STATE LAWS It is agreed and understood that any contracts and/or orders placed as a result of this proposal shall be governed and construed and the rights and obligations of the parties hereto shall be determined in accordance with the laws of the STATE OF NEW JERSEY.
- 1.8 COMPLIANCE: CODES The contractor musty comply with NJUCC and the latest NEC70, B.O.C.A. Basic Building Code, OSHA and all applicable codes for this requirement. The successful vendor will be responsible for securing and paying for all necessary permits, where applicable.

2. LIABILITIES

- 2.1 LIABILITIES COPYRIGHT The contractor shall hold and save the State of New Jersey, its officers, agents, servants and employees, harmless from liability of any nature or kind of or on account of the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of this contract.
- 2.2 INDEMNIFICATION The contractor shall assume all risk of and responsibility for, and agrees to indemnify, defend and save harmless the State of New Jersey and its employees from and against any and all claims, demands, suites, actions, recoveries, judgment and costs and expenses in connection therewith on account of the loss of life, property or injury or damage to the person, body or property of any person or persons whatsoever, which shall arise from or result directly or indirectly from the work and/or materials supplied under this contract. This indemnification obligation is not limited by, but is in addition to, the insurance obligations contained in this agreement.
- 2.3 INSURANCE The contractor shall secure and maintain in force for the term of the contract liability insurance as provided herein. The contractor shall provide the State of New Jersey with current certificates of insurance for all coverage's and renewals thereof which must contain the provision that the insurance provided in the certificate shall not be canceled for any reason except after thirty days written notice.

The insurance to be provided by the contractor shall be as follows:

- a. General liability policy as broad as the standard coverage forms currently in use in the State of New Jersey shall not be circumscribed by any endorsements limiting the breadth of coverage. The policy shall be endorsed to include:
 - 1. Broad Form Comprehensive General Liability
 - 2. Products / Completed Operations
 - 3. Premises / Operations

Delegated Purchasing Authority Terms and Conditions

The limits of liability for bodily injury and property damage shall not be less than \$1 million per occurrence as a combined single

- Automobile liability insurance which shall be written to cover any automobile used by the insured. Limited of liability for bodily injury and property damage shall not be less than \$1 million per occurrence. As a combines single limit. Worker's Compensation Insurance applicable to the laws of the State of New Jersey and Employer's Liability
- Insurance with limits of not less than:
 - \$100,000 Bodily Injury, Each Occurrence
 - \$100,000 Disease Each Employee
 - \$500,000 Disease aggregate Limit

3. TERMS GOVERNING ALL PROPOSALS TO NEW JERSEY PROCUREMENT BUREAU

3.1 SUBCONTRACTING OR ASSIGNMENT - The contract may not be subcontracted or assigned by the contractor, in whole or in part, without the prior written consent of the Director of the Division of Purchase and Property. Such consent, if granted, shall not relieve the contractor of any of his responsibilities under the contract.

Nothing contained in the specifications shall be construed as creating a contractual relationship between any subcontractor and the State.

3.2 PERFORMANCE GUARANTEE OF BIDDER - The bidder hereby certifies that:

- a. The equipment offered is standard new equipment, and is the manufacturer's latest model in production with parts regularly used for the type of equipment offered; that such parts are all in production and not likely to be discontinued; and that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice. b. All equipment supplied to the State and operated by electrical current is UL listed where applicable.
- c. All new machines are to be guaranteed as fully operational for the period stated from time of written acceptance by the State. The bidder will render prompt service without charge, regardless of geographic location.
- d. Sufficient quantities of parts necessary for proper service to equipment will be maintained at distribution points and service headquarters.
- e. Trained mechanics are regularly employed to make repairs to equipment in the territory from which the service request might emanate within a 48 hour period or within the time accepted as industry practice.
- f. During the warranty period, the contractor shall replace immediately any material which is rejected for failure to meet the requirements of the contract.
- g. All services rendered to the State shall be performed in strict and full accordance with the specifications stated in the contract. The contract shall not be considered complete until final approval by the State's Using Agency is rendered.
- 3.3 DELIVERY GUARANTEES Deliveries shall be made at such time and in such quantities as ordered in strict accordance with conditions contained in the specifications.

The contractor shall be responsible for the delivery of material in first class condition to the State's Using Agency or the purchase under this contract, and in accordance with good commercial practice.

Items delivered must be strictly in accordance with the specifications.

In the event delivery of goods or services is not made within the number of days stipulated or under the schedule defined in the specifications, the Using Agency may be authorized to obtain the material or service from any available source, the difference in price, if any, to be paid by the contractor failing to meet his commitments.

- 3.4 STATE'S RIGHT TO INSPECT CONTRACTOR'S FACILITIES The State reserves the right to inspect the contractor's establishment.
- 3.5 MAINTENANCE OF RECORDS The contractor shall maintain records for products and/or service delivered against the contract for a period of three (3) years from the date of final payment. Such records shall be made available to the State upon request.

4. TERMS RELATING TO PRICE QUOTATIONS

- 4.1 PRICE FLUCTUATIONS DURING CONTRACT All prices shall be firm through issuance of contract purchase order and shall not be subject to increase during the period of the contract.
- 4.2 DELIVERY COSTS Unless otherwise noted in this purchase order, all prices for items are to be F.O.B. Destination. Regardless of the methods of quoting shipment, the contractor shall assume all liability and responsibility for the delivery of merchandise in good condition to the State' Using Agency or designated purchaser.

Delegated Purchasing Authority Terms and Conditions

- F.O.B. Destination does not cover "spotting" but does include delivery on the receiving platform of the ordering agency at any destination in the State of New Jersey unless otherwise specified. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the contractor's convenience when a single shipment is ordered. The weights and measures of the State's Using Agency receiving the shipment shall govern.
- 4.3 C.O.D TERMS C.O.D. terms are not acceptable.
- 4.4 TAX CHARGES The State of New Jersey is exempt from State sales or use taxes and Federal excise taxes. Therefore, they must not be included in the invoice. The State's Federal Excise Tax Exemption Number is 22-75-0050k.
- 4.5 PAYMENT TO VENDORS Payment for goods and/or services purchased by the State will only be made against State Payment Vouchers. The State Payment Voucher in duplicate together with original Bill of Lading, express receipt and other related papers must be sent to the consignee on the date of each delivery.
- 4.6 NEW JERSEY PROMPT PAYMENT ACT The New Jersey Prompt Payment Act (P.L.1987, c. 184) requires state agencies to pay for goods and services within sixty (60) days of the agency's receipt of a properly executed State Payment Voucher or within sixty (60) days of receipt and acceptance of goods and services, whichever is later.

5. CASH DEPOSITS

- a. A discount period shall commence on the day the State Using Agency received a properly signed and executed State Payment Voucher for products and services that have been duly accepted by the State Using Agency in accordance with the terms, conditions and specifications of the Contract/Purchase Order. If the State Payment Voucher is received prior to the delivery of the goods and services, the discount period begins with the acceptance of goods and services, whichever is later.
- b. The date on the check issued by the State in payment of that State Payment Voucher shall be deemed the date o the State's responses to that Voucher.
- 6. STANDARDS PROHIBITING CONFLICTS OF INTEREST The following prohibition on vendor activities shall apply to all contracts or purchase agreements made with the State of New Jersey, pursuant to Executive Order No. 189 (1988),
 - a. No vendor shall 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 defines by N.J.S.A. 52-13D-13b and e, in 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.
 - b. 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.
 - c. No vendor may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationships 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 office 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.
 - d. No vendor shall influence, or attempt to cause or influence, 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 or said officer or employee.
 - e. 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.
 - f. The provisions cited above in paragraph 6a. 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 under paragraph 6c.