



*State of New Jersey*

OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY

DIVISION OF LAW

25 MARKET STREET

PO Box 112

TRENTON, NJ 08625-0112

[david.apy@lps.state.nj.us](mailto:david.apy@lps.state.nj.us)

609-292-8567

December 16, 2013

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

JOHN J. HOFFMAN  
*Acting Attorney General*

CHRISTOPHER S. PORRINO  
*Director*



Ronald L. Perl, Esq.  
Hill Wallack, LLP  
202 Carnegie Center  
Princeton, NJ 08540

Re: Special Counsel for Property Acquisition and Condemnation  
Litigation:  
Long Beach, Ship Bottom and Margate

Dear Mr. Perl:

This letter is to confirm our retention of your firm to provide legal advice and representation to the Office of Flood Hazard Risk Reduction Measures regarding efforts to acquire all easements necessary for the United States Army Corps of Engineers shore protection project in the above-referenced municipalities, including any litigation arising from those efforts.

This letter will also confirm that you will bill us for your services at the following rates:

- \$200/hr. for your services and those of the partners at your firm;
- \$150/hr. for associates;
- \$125/hr. for clerks and law assistants (*i.e.*, summer associates or law school graduates awaiting bar results);
- \$90/hr for paralegals.

As part of this retention, you and your firm agree to abide by the Department of Law and Public Safety Office of Attorney General Outside Counsel Guidelines, February 1, 2011, available at:



December 16, 2013

Page 2

<http://www.nj.gov/oag/law/rfqs.htm> (Guidelines),

and incorporated into this letter. These guidelines address conflicts of interest, your responsibilities as counsel, confidentiality, case management, reporting and budgeting, settlement and use of alternative dispute resolution, staffing and billing policies, and media policies.

Regarding conflicts of interest or the appearance of impropriety, your firm should be guided by the standards set forth in Guidelines, pages 2-3, regarding the ethical obligations of special counsel retained by State agencies and employees. If you have any questions about whether a proposed representation by your firm of another client would be in violation of the Rules of Professional Conduct or the Guidelines, we encourage you to notify us in writing in advance so that we can discuss the issue.

As noted in the Outside Counsel Guidelines, your primary contact will be with the Division of Law's Designated Attorney, who for this matter will be **me and Deputy Attorney General Lisa Daglis**. If this changes, you will be promptly notified.

We understand that you will be the primary contact on this matter. If this changes, please promptly notify the Division's Designated Attorney.

New Jersey Law contains additional requirements applicable to this retention agreement. Those requirements are set forth in detail in Exhibit A, Additional Requirements for Office of Attorney General, Division of Law Retention Agreements, attached hereto, and are incorporated into this Retention Agreement. Please note that several require additional information be submitted on the forms indicated prior to this Retention Agreement being executed or your firm beginning work.

If you have not done so already, please complete the forms referred to in Exhibit A, and return all documents to the undersigned as soon as possible to me at P.O. Box 112, Trenton, N.J. 08625. Please note that you cannot be officially retained or be paid for any services rendered until this office has obtained final Department of Treasury approval of your Chapter 51 Certification as explained

December 16, 2013  
Page 3

in Section E of Exhibit A. Official retention will be signified by the receipt of a copy of this letter with my additional counter-signature.

This letter also confirms our right to terminate your retention as counsel at any time by simply advising you either orally or in writing that your services are no longer needed. You further agree that once you receive our notice to terminate, all services that arise from your retention shall be immediately terminated and the State and our office is not responsible for the payment for any services provided by you beyond the date of termination.

If the terms and conditions set forth in this letter are acceptable to you, please acknowledge your acceptance of them by executing the enclosed copy and returning it to me.

If you have any problems or questions regarding the terms and conditions of your firm's retention, please call me at your earliest convenience to discuss them.

Very truly yours,

JOHN J. HOFFMAN  
ACTING ATTORNEY GENERAL OF NEW JERSEY

By: \_\_\_\_\_


  
David C. Apy  
Assistant Attorney General

lmh

Enclosure

c: Christopher S. Porrino, Director  
Lisa Daglis, DAG

I hereby acknowledge and accept  
the terms set forth herein this  
19 day of December 2013

By:   
Ronald L. Perl, Esq.  
Hill Wallack, LLP

By:   
(Counter-signature)  
David C. Apy, AAG

Dated: 12.20.13

## Exhibit A to Special Counsel Retention Agreements

These additional terms and conditions are required by law, as indicated herein (Additional Terms) and shall be executed by the Special Counsel prior to the Division of Law executing any Special Counsel Retention Agreement with the Division of Law on behalf of any of its clients. These Additional Terms shall be incorporated into any Special Counsel Retention Agreement (Retention Agreement) executed by the Division of Law.

These Additional Terms are incorporated in the Retention Agreement identified as:

**I. The Special Counsel shall complete the following forms or otherwise satisfy the following requirements prior to the State executing a Retention Agreement with Special Counsel:**

**A. Ownership Disclosure**

The Ownership Disclosure addresses the requirements of N.J.S.A. 52:25-24.2, for any contract or retention agreement and must be completed and submitted either with the proposal or with the signed Retention Agreement. The Retention Agreement cannot be completed unless and until the Ownership Disclosure is properly completed and accepted. The form can be downloaded from the Department of Treasury website under the heading Vendor Forms. It is located on the first two pages of this pdf:

<http://www.state.nj.us/treasury/purchase/forms/StandardRFPForms.pdf>

**B. Affirmative Action Supplement with Affirmative Action Employee Information Report**

The Affirmative Action Supplement with Affirmative Action Employee Information Report addresses the requirements of N.J.S.A. 10:5-31 to -34 and N.J.A.C. 17:27.3.1 et seq., for any contract or retention agreement and must be completed and submitted either with the proposal or with the signed Retention Agreement. The terms of the Affirmative Action Supplement with Affirmative Action Employee Information Report are incorporated into this Retention Agreement. The Retention Agreement is not completed unless and until the form is properly completed and accepted. The forms can be downloaded from the Department of Treasury website under the heading Vendor Forms:

[http://www.state.nj.us/treasury/purchase/forms/AA\\_%20Supplement.pdf](http://www.state.nj.us/treasury/purchase/forms/AA_%20Supplement.pdf)

The specific language of N.J.A.C. 17:27-3.5 and 17:27-3.7, contains specific requirements for Special Counsel Retention Agreements and is hereby incorporated as if set forth at length herein.

**C. New Jersey Business Registration**

Pursuant to N.J.S.A. 52:32-44 (b), a copy of a valid New Jersey Business Registration must be submitted with the signed Retention Agreement. If not already registered with the New Jersey Division of Revenue, registration can be completed on line at the Division of Revenue website:

<http://www.state.nj.us/treasury/revenue/busregcert.shtml>

**D. Certification of Non-Involvement in Prohibited Activities in Iran**

Pursuant to N.J.S.A. 52:32-58, Special Counsel must certify that neither Special Counsel, nor one of its parents, subsidiaries, and/or affiliates (as explained 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 Special Counsel is unable to so certify, Special Counsel shall provide a detailed and precise description of such activities. The form is on the fifth page of the pdf available at:

<http://www.state.nj.us/treasury/purchase/forms/StandardRFPForms.pdf>

**E. New Jersey State W-9 and Vendor Questionnaire**

No Special Counsel shall be paid unless Special Counsel has properly completed New Jersey State W-9 and Vendor Questionnaire on file with the State. If the Special Counsel does not have a New Jersey State W-9 and Vendor Questionnaire on file with the State, the properly completed W9 shall be returned with the Retainer Agreement signed by the Special Counsel. A copy may be obtained from your Division of Law Contact.

**F. Two-Year Chapter 51/Executive Order 117 Certification and Disclosure of Political Contributions**

Prior to entering any Retention Agreement retention agreement under which the State will pay more than \$17,500 to the Business Entity proposed as the Special Counsel, the Business Entity shall submit the Certification and Disclosure form, certifying that no contributions prohibited by Chapter 51 have been solicited or made by the Business Entity and reporting 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 mean of N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7.

The required form and instructions for completion and submission to the Deputy Attorney General prior to the finalization of the Retention Agreement are available for review on the Purchase Bureau website, under the heading "Political Contributions Compliance" at

<http://www.state.nj.us/treasury/purchase/forms.shtml>

If the Special Counsel has a currently valid Two-Year Chapter 51/Executive Order 117 Vendor Certification it may be submitted instead of a new form.

**Special Counsel is required, on a continuing basis, to report any contributions and solicitations Special Counsel makes during the term of the Retention Agreement, and any extension(s) thereof, at the time any such contribution or solicitation is made. Failure to do so is a breach of the Retention Agreement.**

Special Counsel's failure to submit the form will preclude the Division of Law's execution of the Retention Agreement. The State Treasurer or his designee shall review the Disclosures submitted by the Special Counsel pursuant to this section, as well as any other pertinent information concerning the contributions or reports thereof by the intended Special Counsel, prior to award, or during the term of the retention agreement. If the State Treasurer determines that any contribution or action by the Special Counsel violated Chapter 51 and EO 117 the State Treasurer shall disqualify the Special Counsel from award of such contract. If the State Treasurer or his designees determines that any contribution or action constitutes a breach of contract that poses a conflict of interest, pursuant to Chapter 51 or EO 117, the State Treasurer shall disqualify the Special Counsel from award of such contract.

**G. Disclosure Requirement of P.L. 2005, c. 271**

Pursuant to P.L. 2005, c.271 ("Chapter 271") every Business Entity is required to disclose its (and its principals') political contributions within the immediately preceding twelve (12) month period. No prospective Special Counsel will be precluded from being retained by virtue of the information provided in the Chapter 271 disclosure, provided the form is fully and accurately completed. Prior to being retained, the Special Counsel anticipated to be selected will be required to submit Chapter 271 disclosures if the cost of Retention Agreement is anticipated to be in excess of \$17,500. The form is available for your review at:

<http://www.state.nj.us/treasury/purchase/forms/CertandDisc2706.pdf>



## II. Special Counsel Certification

### A. Source Disclosure Certification

Special Counsel's execution of these Additional Terms to the Retention Agreement will confirm that Special Counsel agrees, in accordance with Executive Order 129 (2004) and N.J.S.A. 52:34-13.2 (P.L. 2005, c. 92), that all services performed for the Retention Agreement shall be performed within the United States. In the event that all services performed for the Retention Agreement shall NOT be performed within the United States, Special Counsel shall send the Deputy Attorney General who executes the Retention Agreement a letter that states with specificity the reasons why the services cannot be so performed. Any such letter shall require review and approval pursuant to N.J.S.A. 52:34-14.2 prior to execution of this Retention Agreement.

## III. The Special Counsel acknowledges that the Retention Agreement is subject to the following additional terms and conditions:

### A. Breach of Requirements of Chapter 51 and Executive Order 117 (2008) (Also referred to as "Pay to Play Restrictions," N.J.S.A. 19:44A-20.13 to -20.25, or Executive Order 134(2004))

In order to safeguard the integrity of State government procurement by imposing restrictions to insulate the negotiation and award of State contracts, including retention agreements, from political contributions that pose the risk of improper influence, purchase of access, or the appearance thereof, the Legislature enacted P.L. 2005, c.51 (codified at N.J.S.A. 19:44A-20.13 - 25) (Chapter 51), on March 22, 2005, effective retroactive to October 15, 2004, superseding the terms of Executive Order 134(2004). In addition, on September 24, 2008, Executive Order 117 was issued and made effective on November 15, 2008 (EO 117) which set forth additional limitations on the ability of executive branch agencies to contract with business entities that have made or solicited certain contributions. Pursuant to the requirements of Chapter 51 and EO 117, it shall be a material breach of the terms of the Retention Agreement for the Business Entity to do any of the following:

1. make or solicit a contribution in violation of the Chapter 51 or EO 117;
2. knowingly conceal or misrepresent a contribution given or received;
3. make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution;
4. 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 of Lieutenant Governor, or to any State, county or municipal party committee, or any legislative leadership committee;
5. engage or employ a lobbyist or Special Counsel with the intent or understanding that such lobbyist or Special Counsel 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;
6. fund contributions made by third parties, including Special Counsels, attorneys, family members, and employees;
7. engage in any exchange of contributions to circumvent the intent of the Chapter 51 or EO 117;or
8. directly or indirectly through or by any other person or means, do any act which would subject that entity to the restrictions of the Chapter 51 or EO 117.

**B. New Jersey Conflict of Interest Law**

The New Jersey Conflict of Interest Law, N.J.S.A. 52:13D-12 et seq. and Executive Order 189 (1988), prohibit certain actions by persons or entities which provide goods or services to any State Agency. Specifically:

1. No Special Counsel 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 Special Counsel 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 Special Counsel shall be reported in writing forthwith by the Special Counsel to the Attorney General and the Executive Commission on Ethical Standards.
3. No Special Counsel 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 Special Counsel 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 Special Counsel 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 Special Counsel 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 Special Counsel or any other person.
6. The provisions cited above in paragraph H(I). through H(V) shall not be construed to prohibit a State officer or employee or special State officer or employee from receiving gifts from or contracting with Special Counsel 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.

**C. Obligation to Maintain Records**

Special Counsel shall maintain all records for products and/or services delivered against the contract for a period of five (5) years from the date of final payment under the Retention Agreement unless otherwise specified in the Retention Agreement. Such records shall be made available to the State, including the Comptroller, for audit and review upon request.



**IV. The Special Counsel is hereby notified of the following:**

**A. Chapter 271 Annual Disclosure Statement Filing Requirement**


If Special Counsel receives contracts in excess of \$50,000 from a public entity during a calendar year, the Special Counsel is responsible to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission (ELEC), pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c. 271, section 3) It is Special Counsel's responsibility to determine if filing is necessary. Failure to so file can result in the imposition of financing penalties by ELEC. Additional information about this requirement is available from ELEC at (888)313-3532 or <http://www.elec.state.nj.us/>

**B. Set-off for State Taxes**

Pursuant to N.J.S.A. 54:49-19 et seq. (P.L. 1995, c159), and notwithstanding the provision of any other 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 at the same time a taxpayer, partner or shareholder of that entity is indebted for any State tax, the Director of the Division of Taxation shall seek to set off so much of that payment as shall be necessary to satisfy the indebtedness. The amount set-off shall not allow for the deduction of any expense or other deduction which might be attributable to the taxpayer, partner, or shareholder subject to set-off under this Act.

The Director of the Division of Taxation shall give notice of the set-off to the taxpayer, partner or shareholder and provide an opportunity for a hearing within thirty (30) days of such notice under the procedures for protests established under N.J.S.A. 54:49-19. No request for conference, protest, or subsequent appeal to the Tax Court from any protest shall stay the collection of the indebtedness.

Special Counsel hereby agrees to and executes these Additional Term and Conditions:

Special Counsel Signature: 

Special Counsel Name: Ronald L. Peare

Special Counsel Firm: Hill Westbrook LLP

Date: 12/19/13



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/2/2013

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<p><b>PRODUCER</b> (973) 744-8500</p> <p><b>William H. Connolly &amp; Co., LLC</b> 56 Park Street Montclair, NJ 07042-2999</p>	<p><b>CONTACT NAME:</b> Laura Michaelis</p> <p><b>PHONE (A/C, No, Ext):</b> 973-744-8500 <b>FAX (A/C, No):</b> 973-744-6021</p> <p><b>E-MAIL ADDRESS:</b> lmichaelis@whconnolly.com</p>
<p><b>INSURED</b> Hill Wallack, LLP 202 Carnegie Center Princeton, NJ 08543-5226</p>	<p><b>INSURER(S) AFFORDING COVERAGE</b> NAIC #</p> <p><b>INSURER A:</b> Hartford Casualty Insurance Company</p> <p><b>INSURER B:</b> Sentinel Insurance Company</p> <p>INSURER C:</p> <p>INSURER D:</p> <p>INSURER E:</p> <p>INSURER F:</p>

**COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
		INSR	WVD						
A	GENERAL LIABILITY	X		13UUNVY5618	5/12/2013	5/12/2014	EACH OCCURRENCE	\$ 1,000,000	
	COMMERICAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000	
							CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 1,000,000
								GENERAL AGGREGATE	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC								\$	
B	AUTOMOBILE LIABILITY	X		13UUNVY5618	5/12/2013	5/12/2014	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	ANY AUTO ALL OWNED AUTOS						BODILY INJURY (Per person)	\$	
							SCHEDULED AUTOS	BODILY INJURY (Per accident)	\$
								NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident)
	HIRED AUTOS								\$
			\$						
A	UMBRELLA LIAB	X		13XHUVY4836	5/12/2013	5/12/2014	EACH OCCURRENCE	\$ 5,000,000	
	EXCESS LIAB						CLAIMS-MADE	AGGREGATE	\$ 5,000,000
	DED <input checked="" type="checkbox"/>						RETENTION \$ 5,000		\$
									\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	13WEBQ6853	5/12/2013	5/12/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**

State of New Jersey Department of Law and Public Safety, Division of Law is included as Additional Insured with respect to General Liability as per form #80-02-2000 (4/01) ed.

<p><b>CERTIFICATE HOLDER</b></p> <p>State of New Jersey Department of Law and Public Safety Division of Law Office of the Attorney General 25 Market Street, P.O. Box 112 Trenton, NJ 08625</p>	<p><b>CANCELLATION</b></p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p>
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**STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY  
OWNERSHIP DISCLOSURE FORM**

Solicitation Number: \_\_\_\_\_ Bidder/Offeror: Hill Wallack LLP

**PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX.**  
**ALL PARTIES ENTERING INTO A CONTRACT WITH THE STATE ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2**  
 PLEASE NOTE: IF THE BIDDER/OFFEROR IS A NON-PROFIT, THIS FORM IS NOT REQUIRED. PLEASE COMPLETE THE SEPARATE DISCLOSURE OF INVESTIGATIONS FORM.

1. Are there any individuals, corporations or partnerships owning a **10% or greater** interest in the bidder/offeror? YES  NO

IF THE ANSWER TO QUESTION 1 IS **NO**, PLEASE SIGN AND DATE THE FORM. YOU DO NOT HAVE TO COMPLETE ANY MORE QUESTIONS ON THIS 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/offeror, are any of those parties **individuals**? YES  NO   
 3. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties **corporations or partnerships**? YES  NO   
 4. If your answer to Question 3 is "YES", are there any parties owning a **10% or greater** interest in the corporation or partnership 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 BELOW.

**PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2-4 ANSWERED AS "YES".**  
 For Questions 2-4 answered "YES", you **must** disclose identifying information related to the individuals, partnerships and/or corporations owning a 10% or greater interest in the bidder/offeror. Further, if one or more of these entities is itself a corporation or partnership, you must also disclose all parties that own a 10% or greater interest in that corporation or partnership. This information is required by statute.

**TO COMPLETE PART 2, PLEASE PROVIDE THE REQUESTED INFORMATION PERTAINING TO EITHER INDIVIDUALS OR PARTNERSHIPS/CORPORATIONS HAVING A 10% OR GREATER INTEREST IN THE BIDDER/OFFEROR. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ENTRY" BUTTON IN THE APPROPRIATE ENTITY TYPE.**

<b>Individuals</b>			
<b>Name:</b>	<u>Gerard H. Hanson</u>	<b>Date of Birth:</b>	<u>8/25/1953</u>
<b>Office Held:</b>	<u>None</u>	<b>Ownership Interest</b>	<u>11.3</u> %
<b>Home Address:</b>	<u>2 Washington Drive</u>		
<b>City</b>	<u>Cranbury</u>	<b>State</b>	<u>NJ</u> <b>Zip Code</b> <u>8512</u>
Are there <b>additional</b> entities holding <b>10% or greater</b> ownership interest in the bidder/offeror and its parent corporation/partnership?  <input checked="" type="checkbox"/> Yes    or <input type="checkbox"/> No			
			Delete Entry

## Individuals

**Name:** Ronald L. Perl **Date of Birth:** 7/16/1951  
**Office Held:** None **Ownership Interest:** 11.95 %

**Home Address:** 18 Baker Way

**City:** Pennington **State:** NJ **Zip Code:** 8534

Are there **additional** entities holding **10% or greater** ownership interest in the bidder/offeror and its parent corporation/partnership?

Yes or  No

Delete Entry

**Name:** Robert W. Bacso **Date of Birth:** 5/15/1954  
**Office Held:** Managing Partner **Ownership Interest:** 11.43 %

**Home Address:** 580 Brunswick Pike

**City:** Lambertville **State:** NJ **Zip Code:** 8530

Are there **additional** entities holding **10% or greater** ownership interest in the bidder/offeror and its parent corporation/partnership?

Yes or  No

Delete Entry

**Name:** Joseph A. Vales **Date of Birth:** 1/25/1959  
**Office Held:** None **Ownership Interest:** 10.21 %

**Home Address:** 77 Westcott Way

**City:** Princeton **State:** NJ **Zip Code:** 8540

Are there **additional** entities holding **10% or greater** ownership interest in the bidder/offeror and its parent corporation/partnership?

Yes or  No

Delete Entry

Add An Additional Individuals Entry

**Partnerships/Corporations**

Entity Name: \_\_\_\_\_

Partner Name: \_\_\_\_\_ Ownership Interest \_\_\_\_\_ %

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

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

Are there **additional** entities holding **10% or greater** ownership interest in the bidder/offeror and its parent corporation/partnership?

Yes or  No

Delete Entry

Add An Additional Partnerships/Corporations Entry

**ONCE YOU HAVE IDENTIFIED ALL PARTIES HAVING A 10% OR GREATER OWNERSHIP INTEREST IN THE BIDDER/OFFEROR AND ITS PARENT CORPORATION/PARTNERSHIPS, PLEASE SIGN AND DATE BELOW AND PROCEED TO THE DISCLOSURE OF INVESTIGATIONS FORM.**

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 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.

Full Name (Print): Robert W. Bacso Signature: \_\_\_\_\_

Title: Managing Partner Date: \_\_\_\_\_

FEIN/SSN: 22 2118088

**ALL BIDDER/OFFERORS MUST COMPLETE THE DISCLOSURE OF INVESTIGATIONS FORM**



**STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY  
DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING BIDDER FORM**

Solicitation Number: \_\_\_\_\_ Bidder/Offeror: Hill Wallack LLP

**PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX.  
PLEASE REFER TO THE PERSONS AND/OR ENTITIES LISTED ON YOUR OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THE  
QUESTIONS BELOW.**

**NON-PROFIT ENTITIES: PLEASE LIST ALL OFFICERS/DIRECTORS IN PART 2 OF THIS FORM. YOU WILL BE REQUIRED TO ANSWER THE  
QUESTIONS BELOW WITH RESPECT TO THESE INDIVIDUALS.**

- |   | YES                      | NO                                  |
|---|--------------------------|-------------------------------------|
| 1. Has any person or entity listed on this form or its attachments ever been arrested, charged, indicted, or convicted in a criminal or disorderly persons matter by the State of New Jersey (or political subdivision thereof), any other state or the U.S. Government?                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Has any person or entity listed on this form or its attachments ever been suspended, debarred or otherwise declared ineligible by any government agency from bidding or contracting to provide services, labor, materials or supplies?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are there currently any pending criminal matters or debarment proceedings in which the firm and/or its officers and/or managers are involved?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Has any person or entity listed on this form or its attachments been denied any license, permit or similar authorization required to engage in the work applied for herein, or has any such license, permit or similar authorization been revoked by any agency of federal, state or local government? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

IF ANY OF THE ANSWERS TO QUESTIONS 1-4 ARE YES, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW.  
IF ALL OF THE ANSWERS TO QUESTIONS 1-4 ARE NO, PLEASE READ AND SIGN THE FORM BELOW. NO FURTHER ACTION IS NEEDED.  
IF YOU ARE A NON-PROFIT, YOU MUST DISCLOSE ALL OFFICERS/DIRECTORS IN PART 2 BELOW.

**PART 2: PROVIDING ADDITIONAL INFORMATION**

For Questions 1-4 answered "YES", you **must** provide a detailed description of any investigation or litigation, including but not limited to administrative complaints or other administrative proceedings, involving public sector clients during the past 5 years. This description must include the nature and status of the investigation, and for any litigation, the caption of the action, a brief description of the action, the date of inception, current status, and if applicable, disposition. Please provide this information in the box labeled "Additional Information" below. The box will prompt you to provide the information referenced above. Please provide thorough answers to each question. Click on the "Add Additional Information" button below the box if you need to make additional entries.

Non-profit bidder/offerors must disclose the individuals serving as officers or directors for purposes of this form. Please indicate all individuals acting in either capacity by providing the information located in the "Officers/Directors" box. If additional entries are needed, click the "Add an Officer/Director Entry" button.

**Once all required information has been disclosed, please sign and date below**



**Additional Information**

Person or Entity \_\_\_\_\_ Date of Inception: \_\_\_\_\_

Current Status \_\_\_\_\_

Brief Description \_\_\_\_\_

Caption of Action (if applicable) \_\_\_\_\_ Disposition of Action (if applicable) \_\_\_\_\_

Delete Entry

Bidder/Offeror Contact Name \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Add Additional Information

**Officers/Directors**

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

Title \_\_\_\_\_ DOB \_\_\_\_\_

Address \_\_\_\_\_

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

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Delete Entry

Add An Additional Officer/Director Entry

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 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.

Full Name (Print): Robert W. Bacso Signature: \_\_\_\_\_

Title: Managing Partner Date: 12/20/13



Certification 14238

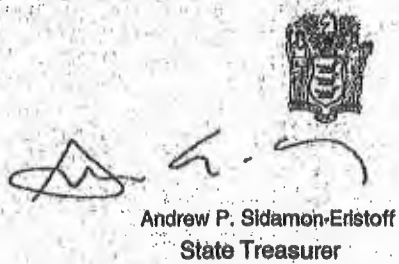
**CERTIFICATE OF EMPLOYEE INFORMATION REPORT  
RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-MAY-2013** to **15-MAY-2014**



HILL WALLACK LLP  
202 CARNEGIE CTR.  
PRINCETON

NJ 08543



Andrew P. Sidamon-Eristoff  
State Treasurer

The block contains a handwritten signature and the official seal of the State Treasurer. The seal is a small crest featuring a shield with a plow and a sheaf of wheat, topped with a crown.

**AFFIRMATIVE ACTION COMPLIANCE NOTICE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.1 et seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et seq.

COMPANY: Hill Wallack LLP

SIGNATURE: \_\_\_\_\_

PRINT NAME: Robert W. Bacso

TITLE: Managing Partner

DATE: 12/20/13

08/11/08

Taxpayer Identification# 222-118-088/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

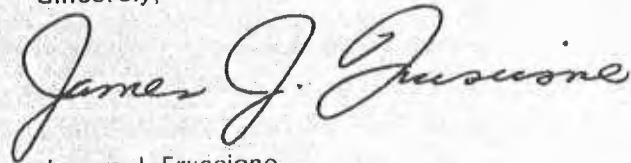
Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

HILL WALLACK LLP

ADDRESS:

202 CARNEGIE CENTER  
PRINCETON NJ 08540

EFFECTIVE DATE:

07/01/76

TRADE NAME:

SEQUENCE NUMBER:

0067062

ISSUANCE DATE:

08/11/08



Director  
New Jersey Division of Revenue

FORM-BRC

114-081 0705840v

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.



**State of New Jersey**  
**Division of Purchase and Property**  
**Two-Year Chapter 51 / Executive Order 117 Vendor Certification and**  
**Disclosure of Political Contributions**

**For AGENCY USE ONLY**

**General Information**

Solicitation, RFP or Contract No. \_\_\_\_\_ Award Amount \_\_\_\_\_  
 Description of Services \_\_\_\_\_

**Agency Contact Information**

Agency \_\_\_\_\_ Contact Person \_\_\_\_\_  
 Phone Number \_\_\_\_\_ Agency Email \_\_\_\_\_

**Part 1: Vendor Information**

Full Legal Business Name Hill Wallack LLP  
 (Including trade name if applicable)

**Business Type**     Corporation     Limited Partnership     Professional Corporation     General Partnership  
 Limited Liability Company     Sole Proprietorship     Limited Liability Partnership

Address 1 202 Carnegie Center    Address 2 \_\_\_\_\_  
 City Princeton    State New Jersey    Zip 08540    Phone (609) 924-0808  
 Vendor Email rbacso@hillwallack.com    Vendor FEIN 222118088

**Part 2: Public Law 2005, Chapter 51/ Executive Order 117 (2008) Certification**

I hereby certify as follows:

1. On or after October 15, 2004, neither the below-named entity nor any individual whose contributions are attributable to the entity pursuant to Executive Order 117 (2008) has 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 Executive Order 117 (2008).
  - 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 **Lieutenant Governor**,
    - (ii) Any State, county, **municipal** political party committee; OR
    - (iii) Any **legislative leadership committee**.
  - b) **During the term of office of the current Governor(s)**, the below-named person or organization has not made a contribution to
    - (i) Any candidate, committee and/or election fund of the Governor or **Lieutenant Governor**; OR
    - (ii) Any State, county or **municipal** 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(s)**, the below-named person or organization has not made a contribution to
    - (i) Any candidate, committee and/or election fund of the Governor or **Lieutenant Governor**; OR  
 Any State, county, **municipal** political party committee of the political party nominating the successful gubernatorial candidate(s) in the last gubernatorial election.

**PLEASE NOTE: Prior to November 15, 2008**, the only disqualifying contributions include those made by the vendor or a principal owning or controlling more than 10 percent of the profits or assets of a business entity (or 10 percent of the stock in the case of a business entity that is a corporation for profit) to any candidate committee and/or election fund of the Governor or to any state or county political party within the preceding 18 months, during the term of office of the current Governor or within the 18 months immediately prior to the first day of the term of Office of Governor.



**Part 3: Disclosure of Contributions Made**

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Ewing Twp Democratic Comit</u>	Address of Recipient	<u>1230 Parkway Ave., Ewing, NJ 08628</u>
Date of Contribution	<u>Oct 29, 2004</u>	Amount of Contribution	<u>\$2,500.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name	<u>Robert W. Bacso</u>		
Relationship of Contributor to the Vendor	<u>Managing Partner</u>		
Contributor Address	<u>580 Brunswick Pike</u>		
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Senate Democratic Majority</u>	Address of Recipient	<u>196 West State St., Trenton, NJ 08608</u>
Date of Contribution	<u>Mar 31, 2005</u>	Amount of Contribution	<u>\$15,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name	<u>Robert W. Bacso</u>		
Relationship of Contributor to the Vendor	<u>Managing Partner</u>		
Contributor Address	<u>580 Brunswick Pike</u>		
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>New Democratic Assembly</u>	Address of Recipient	<u>PO Box 3712, Trenton, NJ 08629</u>
Date of Contribution	<u>Jun 20, 2005</u>	Amount of Contribution	<u>\$5,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name	<u>Robert W. Bacso</u>		
Relationship of Contributor to the Vendor	<u>Managing Partner</u>		
Contributor Address	<u>580 Brunswick Pike</u>		
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Part 5: Disclosure of Contributions Made (continued)**

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Senate Democratic Majority</u>	Address of Recipient	<u>196 West State St., Trenton, NJ 08608</u>
Date of Contribution	<u>Apr 7, 2006</u>	Amount of Contribution	<u>\$12,500.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Senate Democratic Majority</u>	Address of Recipient	<u>196 West State St., Trenton, NJ 08608</u>
Date of Contribution	<u>Mar 13, 2007</u>	Amount of Contribution	<u>\$5,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Senate Democratic Majority</u>	Address of Recipient	<u>196 West State St., Trenton, NJ 08608</u>
Date of Contribution	<u>Apr 19, 2007</u>	Amount of Contribution	<u>\$12,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City <u>Lambertville</u>	State <u>New Jersey</u>	Zip <u>08530</u>	

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Part 5: Disclosure of Contributions Made (continued)**

Check this box if no reportable contributions have been made by the above-named business entity or individual.

Name of Recipient	<u>Senate Democratic Majority</u>	Address of Recipient	<u>196 West State St., Trenton, NJ 08608</u>
Date of Contribution	<u>Sept 28, 2007</u>	Amount of Contribution	<u>\$8,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City	<u>Lambertville</u>	State	<u>New Jersey</u> Zip <u>08530</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

Check this box if no reportable contributions have been made by the above-named business entity or individual.

Name of Recipient	<u>Assembly Republican Victory</u>	Address of Recipient	<u>PO Box 154, Skillman, NJ 08558</u>
Date of Contribution	<u>Oct 25, 2007</u>	Amount of Contribution	<u>\$3,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Joseph A. Vales</u>			
Relationship of Contributor to the Vendor <u>Partner</u>			
Contributor Address <u>77 Westcott Road</u>			
City	<u>Princeton</u>	State	<u>New Jersey</u> Zip <u>08540</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

Check this box if no reportable contributions have been made by the above-named business entity or individual.

Name of Recipient	<u>District 36 Democratic Club</u>	Address of Recipient	<u>9 Lincoln Ave., Rutherford, NJ 07070</u>
Date of Contribution	<u>June 17, 2008</u>	Amount of Contribution	<u>\$1,250.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City	<u>Lambertville</u>	State	<u>New Jersey</u> Zip <u>08530</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Part 5: Disclosure of Contributions Made (continued)**

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Verizon Good Government CI</u>	Address of Recipient	<u>PO Box 627, Harrison, NJ 07029</u>
Date of Contribution	<u>Sept 26, 2008</u>	Amount of Contribution	<u>\$1,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City	<u>Lambertville</u>	State	<u>New Jersey</u> Zip <u>08530</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>Assembly Republican Victory</u>	Address of Recipient	<u>PO Box 154, Skillman, NJ 08558</u>
Date of Contribution	<u>Nov 5, 2008</u>	Amount of Contribution	<u>\$1,250.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Joseph A. Vales</u>			
Relationship of Contributor to the Vendor <u>Partner</u>			
Contributor Address <u>77 Westcott Road</u>			
City	<u>Princeton</u>	State	<u>New Jersey</u> Zip <u>08540</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Check this box if no reportable contributions have been made by the above-named business entity or individual.**

Name of Recipient	<u>United Water Inc. NJ PAC</u>	Address of Recipient	<u>200 Old Hook Rd., Harrington Park, NJ</u>
Date of Contribution	<u>May 7, 2009</u>	Amount of Contribution	<u>\$3,000.00</u>
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>		
Contributor Name <u>Robert W. Bacso</u>			
Relationship of Contributor to the Vendor <u>Managing Partner</u>			
Contributor Address <u>580 Brunswick Pike</u>			
City	<u>Lambertville</u>	State	<u>New Jersey</u> Zip <u>08530</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.

**Part 5: Disclosure of Contributions Made (continued)**

Check this box if no reportable contributions have been made by the above-named business entity or individual.

Name of Recipient	<u>Verizon Good Government CI</u>	Address of Recipient	<u>PO Box 627, Harrison, NJ 07029</u>		
Date of Contribution	<u>July 17, 2009</u>	Amount of Contribution	<u>\$3,200.00</u>		
Type of Contribution (i.e. currency, check, loan, in-kind)	<u>Check</u>				
Contributor Name	<u>Robert W. Bacso</u>				
Relationship of Contributor to the Vendor	<u>Managing Partner</u>				
Contributor Address	<u>580 Brunswick Pike</u>				
City	<u>Lambertville</u>	State	<u>New Jersey</u>	Zip	<u>08530</u>

If this form is not being completed electronically, please attach pages for additional contributions as necessary. Otherwise click "Add a Contribution" to enter additional contributions.


**Part 4: Certification**

I have read the instructions accompanying this form prior to completing this certification on behalf of the above-named business entity. 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.

**I understand that this certification will be in effect for two (2) years from the date of approval, provided the ownership status does not change and/or additional contributions are not made.** If there are any changes in the ownership of the entity 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 continuing reporting responsibility and certifies that it will adhere to it.

(CHECK ONE BOX A, B or C)

- (A)  I am certifying on behalf of the above-named business entity and all individuals and/or entities whose contributions are attributable to the entity pursuant to Executive Order 117 (2008).
- (B)  I am certifying on behalf of the above-named business entity only.
- (C)  I am certifying on behalf of an individual and/or entity whose contributions are attributable to the vendor.

Signed Name		Print Name	Robert W. Bacso
Phone Number	(609) 924-0808	Date	12/20/13
Title/Position	Managing Partner		

**Agency Submission of Forms**

The agency should submit the completed and signed Two-Year Vendor Certification and Disclosure forms, together with a completed Ownership Disclosure form, either electronically to [cd134@treas.state.nj.us](mailto:cd134@treas.state.nj.us), or regular mail at Chapter 51 Review Unit, P.O. Box 039, 33 West State Street, 9<sup>th</sup> Floor, Trenton, NJ 08625. The agency should save the forms locally and keep the original forms on file, and submit copies to the Chapter 51 Review Unit.



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**PUBLIC LAW 2005  
CHAPTER 271**

**Vendor Certification and  
Political Contribution  
Disclosure Form**

**Contract Reference:** \_\_\_\_\_ **Vendor:** Hill Wallack LLP

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At least ten (10) days prior to entering into the above-referenced contract, the Vendor must complete this Certification and Disclosure Form, in accordance with the directions below and submit it to the State contact for such contract.

**Please note that the disclosure requirements under Public Law 2005, Chapter 271 are separate and different from the disclosure requirements under Public Law 2005, Chapter 51 (formerly Executive Order 134). Although no vendor will be precluded from entering into a contract by any information submitted on this form, a vendor's failure to fully, accurately and truthfully complete this form and submit it to the appropriate State agency may result in the imposition of fines by the New Jersey Election Law Enforcement Commission.**

**Disclosure**

Following is the required Vendor disclosure of all Reportable Contributions made in the twelve (12) months prior to and including the date of signing of this Certification and Disclosure to: (i) any State, county, or municipal committee of a political party, legislative leadership committee, candidate committee of a candidate for, or holder of, a State elective office, or (ii) any entity that is also defined as a "continuing political committee" under N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.

The Vendor is required to disclose Reportable Contributions by: the Vendor itself; all persons or other business entities owning or controlling more than 10% of the profits of the Vendor or more than 10% of the stock of the Vendor, if the Vendor is a corporation for profit; a spouse or child living with a natural person that is a Vendor; all of the principals, partners, officers or directors of the Vendor and all of their spouses; any subsidiaries directly or indirectly controlled by the Vendor; and any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by the Vendor, other than a candidate committee, election fund, or political party committee.

"Reportable Contributions" are those contributions that are required to be reported by the recipient under the "New Jersey Campaign Contributions and Expenditures Reporting Act," P.L. 1973, c.83 (C.19:44A-1 et seq.), and implementing regulations set forth at N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in excess of \$300 during a reporting period are deemed "reportable."

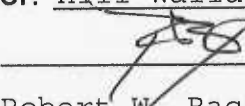
**PUBLIC LAW 2005  
CHAPTER 271**

**Vendor:** Hill Wallack LLP


Name and Address of Committee to Which Contribution Was Made	Date of Contribution	Amount of Contribution	Contributor's Name
Indicate "none" if no Reportable Contributions were made. Attach Additional Pages As Needed			
#1			
See Attached			

**Certification:**

I certify as an officer or authorized representative of the Vendor 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 Vendor: Hill Wallack LLP  
Signed:   
Print Name: Robert W. Bacso  
Title: Managing Partner  
Date: 12/20/13

Sweeney, Burzichelli & Riley	370 Grove Ave., Apt 215, West Deptford, NJ 08086	6/14/2013	\$1,000.00	Robert W. Bacso
Sweeney, Burzichelli & Riley	370 Grove Ave., Apt 215, West Deptford, NJ 08086	6/14/2013	\$1,000.00	Ronald L. Perl
Sweeney, Burzichelli & Riley	370 Grove Ave., Apt 215, West Deptford, NJ 08086	6/14/2013	\$1,000.00	Patrick D. Kennedy
Sweeney, Burzichelli & Riley	370 Grove Ave., Apt 215, West Deptford, NJ 08086	6/14/2013	\$1,000.00	Maewe E. Cannon
Sweeney, Burzichelli & Riley	370 Grove Ave., Apt 215, West Deptford, NJ 08086	6/14/2013	\$1,000.00	Rocky L. Peterson
Bonnie Watson Coleman for Assembly	P.O. Box 3450, Cherry Hill, NJ 08034	6/20/2013	\$500.00	Rocky L. Peterson
Election Fund of Peter Inverso	PO Box 3051	9/6/2013	\$1,000.00	Patrick D. Kennedy
Election Fund of Peter Inverso	PO Box 3051	9/6/2013	\$1,000.00	Joseph A. Vales
Election Fund of Peter Inverso	PO Box 3051	9/6/2013	\$1,000.00	Thomas W Halm
Van Drew for Senate, Albano & Andrzziejczak for Assembly	PO Box 941, Cape May Court House, NJ 08201	10/25/2013	\$2,500.00	Robert W. Bacso
Van Drew for Senate, Albano & Andrzziejczak for Assembly	PO Box 941, Cape May Court House, NJ 08201	10/25/2013	\$2,500.00	Ronald L. Perl
Whelan Mazzeo & Russo for Senate & Assembly	PO Box 362, Northfield, NJ 08225	10/25/2013	\$2,500.00	Robert W. Bacso
Whelan Mazzeo & Russo for Senate & Assembly	PO Box 362, Northfield, NJ 08225	10/25/2013	\$2,500.00	Ronald L. Perl
Gordon, Eustace & Lagana for NJ	PO Box 14, Fair Lawn, NJ 07410	10/25/2013	\$2,500.00	Robert W. Bacso
Gordon, Eustace & Lagana for NJ	PO Box 14, Fair Lawn, NJ 07410	10/25/2013	\$2,500.00	Ronald L. Perl
EFO Assemblywomen Linda Stender	P.O. Box 146, Scotch Plains, NJ 07076	10/29/2013	\$2,000.00	Robert W. Bacso
EFO Assemblywomen Linda Stender	P.O. Box 146, Scotch Plains, NJ 07076	10/29/2013	\$2,000.00	Eric I. Abraham

  
 11/20/13

**SOURCE DISCLOSURE CERTIFICATION FORM**

Contractor: Hill Wallack LLP Solicitation Number: \_\_\_\_\_

I hereby certify and say:

I have personal knowledge of the facts set forth herein and am authorized to make this Certification on behalf of the Contractor.

The Contractor submits this Certification in response to the referenced contract issued by the Division of Purchase and Property, Department of the Treasury, State of New Jersey (the "Division"), in accordance with the requirements of N.J.S.A. 52:34-13.2.

**Instructions:**

List every location where services will be performed by the Contractor and all Subcontractors.

If any of the services cannot be performed within the United States, the Contractor shall state, with specificity the reasons why the services cannot be so performed. Attach additional pages if necessary.

Contractor and/or Subcontractor	Description of Services	Performance Location[s] by Country	Reasons why services cannot be performed in US
Hill Wallack LLP	Legal	U.S.A.	N/A

Any changes to the information set forth in this Certification during the term of any contract awarded under the referenced solicitation or extension thereof will be immediately reported by the Vendor to the Director, Division of Purchase and Property (the "Director").


The Director shall determine whether sufficient justification has been provided by the Contractor to form the basis of his certification that the services cannot be performed in the United States and whether to seek the approval of the Treasurer.

I understand that, after award of a contract to the Contractor, it is determined that the Contractor has shifted services declared above to be provided within the United States to sources outside the United States, prior to a written determination by the Director that extraordinary circumstances require the shift of services or that the failure to shift the services would result in economic hardship to the State of New Jersey, the Contractor shall be deemed in breach of contract, which contract will be subject to termination for cause pursuant to the State of New Jersey Standard Terms and Conditions.

I further understand that this Certification is submitted on behalf of the Contractor in order to induce the Division to accept a bid proposal, with knowledge that the Division is relying upon the truth of the statements contained herein.

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.

Contractor: Hill Wallack LLP  
 [Name of Organization or Entity]

By:  Title: Managing Partner

Print Name: Robert W. Bacso Date: 12/20/13

**MACBRIDE PRINCIPLES FORM****BIDDER'S REQUIREMENT: TO PROVIDE A CERTIFICATION  
IN COMPLIANCE WITH MACBRIDE PRINCIPLES  
AND NORTHERN IRELAND ACT OF 1989**

Pursuant to Public Law 1995, c. 134, a responsible bidder selected, after public bidding, by the Director of the Division of Purchase and Property, pursuant to N.J.S.A. 52:34-12, or the Director of the Division of Building and Construction, pursuant to N.J.S.A. 52:32-2, must complete the certification below by checking one of the two representations listed and signing where indicated. If a bidder who would otherwise be awarded a purchase, contract or agreement does not complete the certification, then the Directors may determine, in accordance with applicable law and rules, that it is in the best interest of the State to award the purchase, contract or agreement to another bidder who has completed the certification and has submitted a bid within five (5) percent of the most advantageous bid. If the Directors find contractors to be in violation of the principles which are the subject of this law, they shall take such 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.

I certify, pursuant to N.J.S.A. 52:34-12.2 that the entity for which I am authorized to bid:

- has no ongoing business activities in Northern Ireland and does not maintain a physical presence therein through the operation of offices, plants, factories, or similar facilities, either directly or indirectly, through intermediaries, subsidiaries or affiliated companies over which it maintains effective control; or
- will take lawful steps in good faith to conduct any business operations it has in Northern Ireland in accordance with the MacBride principles of nondiscrimination in employment as set forth in N.J.S.A. 52:18A-89.8 and in conformance with the United Kingdom's Fair Employment (Northern Ireland) Act of 1989, and permit independent monitoring of their compliance with those principles.

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.

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



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

Robert W. Bacso

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

Managing Partner

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

Hill Wallack LLP

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

12/20/13