### **REQUEST FOR PROPOSALS**

#### **FOR**

#### **INSURANCE BROKERAGE SERVICES**



## NEW JERSEY SPORTS AND EXPOSITION AUTHORITY

Issue Date: MAY 26, 2021

Due Date: JUNE 16, 2021

\*\*If RFP is downloaded from NJSEA website, email jyarenis@njsea.com with contact name, address, phone number and email to be put on updated list of potential bidders.\*\*

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#### **ATTACHMENTS**

10. Disclosure Form

Attachment A - List of Locations Schedule Attachment B - Schedule of Insurance

## PUBLIC NOTICE REQUEST FOR PROPOSAL INSURANCE BROKERAGE SERVICES

PLEASE TAKE NOTICE that on May 26, 2021 the New Jersey Sports and Exposition Authority (NJSEA), will issue a Request for Proposal ("RFP") to obtain Insurance Brokerage Services.

The Request for Proposal for these services will be available on the NJSEA website at <a href="https://www.njsea.com">www.njsea.com</a> (Public Bids & Notices) starting at 10:00 AM on May 26, 2021.

Proposals will be received via overnight/express mail or at the NJSEA offices at One DeKorte Park Plaza, Lyndhurst, NJ 07071 between the hours of 9:00 AM and 1:00 PM prevailing time, June 16, 2021. Proposals will not be accepted after 1:00 PM on June 16, 2021.

The attention of all bidders is particularly called to the New Jersey State Requirements regarding business registration. Pursuant to P.L. 2004, c.57, vendors must provide proof of valid business registration with the Division of Revenue in the Department of Treasury. Such proof must be submitted concurrently with the proposal.

The NJSEA reserves the right to reject any and all proposals and, so far as permitted by law, to waive any irregularity or informality with respect to any proposal. The NJSEA further reserves the right to make such investigations as it deems necessary as to the qualifications of any and all firms submitting proposals. In the event that all proposals are rejected, the NJSEA reserves the right to re-solicit proposals.

Equal Employment Opportunities Requirement – Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

If accommodations are needed under the Americans with Disabilities Act, contact Rosanne Sireci, Human Resources, at 201-460-3725. If there are any questions concerning the RFP Documents, contact John Yarenis at (201) 460-4698 or email: <a href="mailto:jyarenis@njsea.com">jyarenis@njsea.com</a>.

## This document is a Request for Proposal ("RFP") for Insurance Brokerage Services for the New Jersey Sports and Exposition Authority

Please submit one original and (5) five copies of your proposal no later than 1:00 p.m. on June 16, 2021 to:

The New Jersey Sports and Exposition Authority One DeKorte Park Plaza Lyndhurst, New Jersey 07071 Attn: John Yarenis Assistant Director of Finance/Accounting 201-460-4698

#### I. INTRODUCTION

The New Jersey Sports and Exposition Authority ("NJSEA") is requesting insurance consulting and brokerage services to assist in the acquisition of various lines of insurance coverage which coverage shall include, but shall not be limited to, the following areas:

- Property Coverage (including Business Interruption); (See Attachment A, List of Locations Schedule)
- Terrorism
- Commercial Package (General Liability; Automobile, TRIA);
- Umbrella Liability
- Excess Liability
- Marine Liability
- Public Officials Liability& Employment Practices
- Excess Public Officials
- Executive Risk (Crime & Fiduciary)
- Storage Tank Liability
- Drone Hull & Liability
- Medical Professional

The above list should in no way be construed as being an exhaustive list of required coverages. Coverage requirements may vary on a year to year basis depending on the circumstances of business operations.

The initial contract term shall be for a period of three (3) years, with an option to renew for an additional two (2) years in one (1) year increments. Proposals shall be submitted on a fee for services basis only.

Contact with NJSEA personnel in connection with this RFP may not be made other than as specified in this RFP. Unauthorized contact of any NJSEA personnel may because for rejection of a bid.

#### II. STATEMENT OF WORK

The NJSEA is requesting insurance consulting and brokerage services to assist in the acquisition of various lines of insurance coverage. Brokerage and consulting services must be provided for annual policy renewals and on an as needed basis. The selected broker must provide a thorough renewal presentation each year with policy recommendations which shall include an analysis of available alternatives in consideration of the NJSEA's exposures. Brokerage services must also include market research, policy endorsements, certificates of insurance, and coverage consultation on NJSEA claims. Broker shall also be required to advise on a continuing basis and in a timely manner of any and all significant matters and developments regarding the process of carrier service issues. Brokers are required to select coverage that will allow the NJSEA to participate in the selection of counsel in the event of litigation.

A general summary of insurance coverage for 2021-2022 can be found in Attachment B.

#### **III. GENERAL INFORMATION**

The submission requirements for this RFP are set forth below. A proposal shall constitute an irrevocable offer for 60 business days following the deadline for its submission. Reference to a certain number of days in this RFP shall mean business days unless otherwise specified.

#### **A. Submission Requirements**

To be considered responsive, a proposal must contain the following, referenced by number and in the order below:

- 1. State the name of the insurance agency or brokerage firm, address, telephone number and contact person for the proposal submission. List statewide offices. Identify the office from which the NJSEA account would be serviced. Provide a brief description of the history and organization of the bidder's firm, and of any proposed sub broker.
- Describe your firm's internal organization and the manner in which services will be furnished to NJSEA. Include and identify those services, which may not be available in the local office but are available from your firm and how you will deliver those services. Provide an example of the structure of servicing a current account similar to the NJSEA.
- 3. Copies of business licenses, professional certifications or other credentials, together with evidence that bidder, if a corporation, is in good standing and qualified to conduct business in New Jersey.
- 4. The most recent year's annual reports, or comparable document, including detailed current profit and loss, assets and liabilities, and other relevant financial data.
- 5. Identify the account team structure your firm would use on the NJSEA account. List the names of the proposed account service team and describe each member's service role. Include at least two qualified individuals from your firm having a minimum of five years experience in public agency accounts who would be assigned to work directly with the NJSEA account. List any designations (CPCU, CIC or ARM). Identify the staff person who will be the day-to-day contact for the NJSEA. Attach resumes for the service team members describing their qualifications including credentials, experience, responsibilities, and specifically, work on similar engagements.
- 6. References with contact information from organizations that have used bidder's services for services similar to those being sought in this RFP within the last 12-18 months.
- 7. Describe the steps you would take in reviewing the NJSEA's current insurance program and designing changes to the program. Include specific techniques and procedures your firm may use to assist in identifying current and anticipated new exposures to loss.
- 8. A detailed cost proposal, including any additional expenses which may include, but are not limited to, any travel costs and other expenses. As the NJSEA may award a contract based on the initial offer, a bidder should make its initial offer on the most favorable terms available. Include broker service compensation on the basis of fee for service.
- 9. A written acknowledgement of the acceptance of the Contracting Requirements set forth in Section IV of this RFP. Specific terms may be reserved for future negotiation, but must be clearly identified and reasons given for the reservation.

- 10. A copy of the firms' Business Registration Certificate and the following completed forms attached hereto as Section V:
  - Submittal Form (Fee Proposal)
  - Non-Collusion Affidavit
  - Bidder's Affidavit of Authorization
  - Notice of Setoff for State Taxes
  - Experience Affidavit
  - Moral Integrity Affidavit
  - Corporate Resolution
  - Disclosure Form
  - Public Law 2005, Chapter 51 and Executive Order 117
  - Public Law 2005, Chapter 271
  - Disclosure of Investigations and Other Actions Involving the Vendor Form
  - Disclosure of Investments in Iran
  - MacBride Principles Form

Proposals are to be submitted in a sealed envelope/container clearly marked "Proposal – NJSEA Insurance Brokerage Services", along with the name, address and telephone number of the proposer and the bid opening date. One original and five copies must be submitted to:

New Jersey Sports and Exposition Authority
One DeKorte Park Plaza
Lyndhurst, NJ 07071
Attn: John Yarenis
Assistant Director of Finance/Accounting

The vendor shall make no other distribution of the proposals. Proposals, which fail to address each of the submission requirements above, may be deemed non-responsive and will not be further considered.

#### **B. State Treasurer Review**

The State Treasurer or his designee shall review the Disclosures submitted pursuant to this section, as well as any other pertinent information concerning the contributions or reports thereof by the intended awardee, prior to award, or during the term of the contract, by the Broker. If the State Treasurer determines that any contribution or action by the Broker constitutes a breach of contract that poses a conflict of interest in the awarding of the contract under this solicitation, the State Treasurer shall disgualify the Business Entity from award of such contract.

## C. Requirements of Public Law 2005, Chapter 51, N.J.S.A. 19:44A-20.13-25 (Formerly Executive Order 134) and Executive Order 117 (2008)

In order to safeguard the integrity of State government procurement by imposing restrictions to insulate the negotiation and award of State contracts from political contributions that pose the risk of improper influence, purchase of access, or the appearance thereof, then-Governor James E. McGreevey issued Executive Order 134 on September 22, 2004. To this end, Executive Order 134 prohibited State departments, agencies and authorities from entering into contracts exceeding \$17,500 with individuals or entities that made certain political contributions. Executive Order 134 was superseded by Public Law 2005, c. 51, which was signed into law on March 22, 2005 ("Chapter 51").

On September 24, 2008, Governor Jon S. Corzine issued Executive Order No. 117 ("E.O. 117"), which is designed to enhance New Jersey's efforts to protect the integrity of procurement decisions and increase the public's confidence in government. The Executive Order builds upon the provisions of Chapter 51.

Pursuant to the requirements of this Legislation, the terms and conditions set forth in this section are material terms of any contract resulting from this RFP:

#### **Definitions**

For the purpose of this section, the following shall be defined as follows:

- **a) Reportable Contributions** -- contributions, including in-kind contributions, in excess of \$300.00in the aggregate per election made to or received by a candidate committee, joint candidates committee, or political committee; or per calendar year made to or received by a political party committee, legislative leadership committee, or continuing political committee.
- **b)** Business Entity means any natural or legal person, business corporation, professional services corporation, Limited Liability Company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of New Jersey or any other state or foreign jurisdiction. The definition also includes (i) if a business entity is a for-profit corporation, any officer of the corporation and any other person or business entity that owns or controls 10% or more of the stock of the corporation; (ii) if a business entity is a professional corporation, any shareholder or officer; (iii) if a business entity is a general partnership, limited partnership or limited liability partnership, any partner; (iv) if a business entity is a sole proprietorship, the proprietor; (v) if the business entity is any other form of entity organized under the laws of New Jersey or any other state or foreign jurisdiction, any principal, officer or partner thereof; (vi) any subsidiaries directly or indirectly controlled by the business entity; (vii) any political organization organized under 26 U.S.C.A. § 527 that is directly or indirectly controlled by the business entity, other than a candidate committee, election fund, or political party committee; and (viii) with respect to an individual who is included within the definition of "business entity," that individual's spouse or civil union partner and any child residing with that person. Contributions made by a spouse, civil union partner or resident child to a candidate for whom the contributor is eligible to vote or to a political party committee within whose jurisdiction the contributor resides are permitted.
- **c) Officer** -- a president, vice-president with senior management responsibility, secretary, treasurer, chief executive officer, or chief financial officer of a corporation or any person routinely performing such functions for a corporation. Please note that officers of non-profit entities are excluded from this definition.

**d) Partner** -- one of two or more natural persons or other entities, including a corporation, who or which are joint owners of and carry on a business for profit, and which business is organized under the laws of this State or any other state or foreign jurisdiction, as a general partnership, limited partnership, limited liability partnership, limited liability company, limited partnership association, or other such form of business organization.

#### **Breach of Terms of the Legislation**

It shall be a breach of the terms of the contract for the Business Entity to (i)make or solicit a contribution in violation of the Legislation, (ii)knowingly conceal or misrepresent a contribution given or received; (iii)make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution; (iv)make or solicit any contribution on the condition or with the agreement that it will be contributed to a campaign committee or any candidate or holder of the public office of Governor or Lieutenant Governor, or to any State or county party committee;(v)engage or employ a lobbyist or consultant with the intent or understanding that such lobbyist or consultant would make or solicit any contribution, which if made or solicited by the business entity itself, would subject that entity to the restrictions of the Legislation; (vi)fund contributions made by third parties, including consultants, attorneys, family members, and employees;(vii)engage in any exchange of contributions to circumvent the intent of the Legislation; or(viii)directly or indirectly through or by any other person or means, do any act which would subject that entity to the restrictions of the Legislation.

#### **Certification and Disclosure Requirements**

- **a)** The State shall not enter into a contract to procure from any Business Entity services or any material, supplies or equipment, or to acquire, sell or lease any land or building, where the value of the transaction exceeds \$17,500, if that Business Entity has solicited or made any contribution of money, or pledge of contribution, including in-kind contributions, to a candidate committee and/or election fund of any candidate for or holder of the public office of Governor or Lieutenant Governor, to any State, county, municipal political party committee, or to any legislative leadership committee during certain specified time periods.
- b) Prior to awarding any contract or agreement to any Business Entity, the Business Entity proposed as the intended awardee of the contract shall submit the Certification and Disclosure form, certifying that no contributions prohibited by either Chapter 51 or Executive Order 117have been 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 meaning of N.J.S.A. 19:44A-3(n) and N.J.A.C. 19:25-1.7. The required form and instructions, available for review on the Purchase Bureau website at <a href="http://www.state.nj.us/treasury/purchase/forms.shtml#eo134">http://www.state.nj.us/treasury/purchase/forms.shtml#eo134</a>, shall be provided to the intended awardee for completion and submission to the Purchase Bureau with the Notice of Intent to Award. Upon receipt of a Notice of Intent to Award a Contract, the intended awardee shall submit to the Division, in care of the Purchase Bureau Buyer, the Certification and Disclosure(s) within five (5) business days of the State's request. Failure to submit the required forms will preclude award of a contract under this RFP, as well as future contract opportunities.
- **c)** Further, the Broker is required, on a continuing basis, to report any contributions it makes during the term of the contract, and any extension(s) thereof, at the time any such contribution is made. The required form and instructions, available for review on the Purchase Bureau website at <a href="http://www.state.nj.us/treasury/purchase/forms.shtml#eo134">http://www.state.nj.us/treasury/purchase/forms.shtml#eo134</a>shall be provided to the intended awardee with the Notice of Intent to Award.

#### Additional Disclosure Requirement of P.L. 2005, C. 271

Broker is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement NJSEA (ELEC), pursuant to P.L. 2005, c. 271, section 3 if the Broker receives contracts in excess of \$50,000 from a public entity in a calendar year. It is the Broker's responsibility to determine if filing is necessary. Failure to so file can result in the imposition of financial penalties by ELEC. Additional information about this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

#### **D. Business Registration**

Effective September 1, 2004, pursuant to an amendment to <u>N.J.S.A</u>. 52:32-44, State and local entities (including the NJSEA) are prohibited from entering into a contract unless the Broker has provided a copy of its business registration certificate (or interim registration) as part of its proposal submission. Information concerning business registration may be obtained at the Division of Revenue website: <a href="http://www.state.nj.us/treasury/revenue">http://www.state.nj.us/treasury/revenue</a>

As mandated by this Request for Proposal, failure to submit a copy of the Business Registration Certificate will be cause for rejection of the proposal.

#### **E.** Affirmative Action

During the performance of this contract, the Broker 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, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the Broker will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Broker agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided to 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 Broker, 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, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the Broker's commitments under this act 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 determined by the Division, pursuant to **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, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The Contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, The Contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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 subcontractor shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

#### F. Rejection of Proposals

The NJSEA reserves the right in its sole discretion to reject any or all proposals in whole or in part, without incurring any cost or liability whatsoever. All proposals will be reviewed for completeness of the submission requirements. If a proposal fails to meet a material requirement of the RFP, or if it is incomplete or contains irregularities, the proposal may be rejected. A deviation is material to the extent that a proposal is not in substantial accord with RFP requirements.

Immaterial deviations may cause a bid to be rejected. The NJSEA may or may not waive an immaterial deviation or defect in a proposal. The NJSEA's waiver of an immaterial deviation or defect shall in no way modify the RFP or excuse a bidder from full compliance with the RFP requirements.

Proposals that contain false or misleading statements may be rejected if in the NJSEA's opinion the information was intended to mislead the NJSEA regarding the evaluation of the proposals or the requirements of the RFP.

#### G. Evaluation Process and Highest Scored Bidder ("HSB")

Proposals will be evaluated based on "price and other factors." An evaluation team will review in detail all proposals that are received to determine the Highest Scored Bidder ("HSB").

The NJSEA reserves the right to determine the suitability of proposals on the basis of a proposal's meeting administrative requirements, technical requirements, the review team's assessment of the quality and performance of the equipment and services proposed, and cost.

During the evaluation process, the NJSEA may require a bidder's representative to answer questions with regard to the proposal and/or require certain bidders to make a formal presentation to the evaluation team.

The following criteria will be used in reviewing and comparing the proposals and in determining the HSB. The weight to be assigned to each criterion appears following each item.

- 1. Responsiveness of the proposal to the submission requirements set forth in the RFP (10%).
- 2. Agreement with the NJSEA's contracting requirements (10%).
- 3. The technical ability, capacity, and flexibility of the bidder to perform the contract in a timely manner and on budget, as verified by, e.g., the quality of any demonstration, client references, demonstrated success in projects with similar requirements and any other contracts with the NJSEA (30%).
- 4. The financial viability of the bidder as evidenced by standard financial reports (10%).
- 5. The total cost of the proposal solution (40%).

#### H. Award and Execution of Contract

The evaluation team will recommend a winning proposal to the NJSEA Board of Commissioners. Final award shall be subject to approval by the NJSEA Board of Commissioners. Upon selection, the NJSEA and the selected Broker will enter into good faith negotiations on a contract containing, without limitation, the Statement of Work and Contracting Requirements sections below.

No contract or agreement, express or implied, shall exist or be binding on the NJSEA before the execution of a written contract by both parties. If agreement on the terms of such a contract cannot be reached after a period deemed reasonable by the NJSEA in its sole discretion, the NJSEA may enter into negotiations and sign a contract with any other bidder who submitted timely, responsive and responsible proposals to this RFP.

Questions regarding the NJSEA's award of any business on the basis of proposals submitted in response to the RFP, or on any other matter in connection with the selection process, should be addressed in writing to John Yarenis, Assistant Director of Finance/Accounting at jyarenis@njsea.com.

Where written notice is required in this RFP, the notice must be sent by U.S. mail and either facsimile or e-mail.

#### I. Errors in the RFP

If a bidder discovers any ambiguity, conflict, discrepancy, omission, or other error in the RFP, the bidder should immediately provide the NJSEA with written notice of the problem and request that the RFP be clarified or modified.

If prior to the date fixed for submissions, a bidder knows of or should have known of an error in the RFP but fails to notify the NJSEA of the error, the bidder shall bid at its own risk.

#### J. Questions Regarding the RFP

Questions regarding the RFP may be addressed in writing to John Yarenis at jyarenis@njsea.com. All questions must be submitted no later than 8 business days prior to the date for submission of proposals. Questions and answers regarding the RFP may be shared with all bidders known to be interested in submitting a proposal.

#### K. Addenda

Any modifications or revisions to any part of this RFP will be made via addenda issued by the NJSEA. Addenda shall be posted on the public notice section of the NJSEA's website and will be distributed, via email, to the bidders who have notified the NJSEA that they wish to be added to the distribution list for this procurement.

#### L. Withdrawal and Resubmission/Modification of Proposals

A proposal may be withdrawn at any time prior to the deadline for submitting proposals by notifying the NJSEA in writing of its withdrawal. The notice must be signed by the bidder. The bidder may thereafter submit a new or modified proposal, provided that it is received at the NJSEA no later than the deadline. Modification offered in any other manner, oral or written, will not be considered. Proposals cannot be changed after the deadline.

#### M. Disposition of Materials

All materials submitted in response to an RFP will become the property of the NJSEA and will be returned only at the NJSEA's option and at the expense of the bidder. One copy of each proposal will be retained for official files and become a public record. Specific limited pages of a proposal, not including proposed cost and compensation, may be marked as proprietary and confidential. By submitting a proposal, a bidder agrees to these terms and waives any right to pursue a cause of action for damages incurred as a result of the release of any information contained in a proposal.

#### IV. CONTRACTING REQUIREMENTS

Upon selection of a Broker, the terms set forth in this RFP are to be embodied in a definitive agreement containing such additional covenants and other provisions as may be mutually acceptable.

The NJSEA contemplates that, in addition to the terms described above in this RFP, final agreement between the NJSEA and the selected Broker will include, without limitation, the following terms. Submission of a proposal shall constitute agreement to contract on these terms, except for any term specifically reserved in the proposal for future negotiation.

#### A. Time of Essence

Time is of the essence with respect to Broker's performance of the services to be provided in the final agreement.

#### **B.** Warranties and Representations

Broker will warrant and represent that it possesses such expertise, experience and resources to perform the scope of services required in a diligent, timely and professional manner consistent with the standards of the industry. Broker will supply at all times an adequate number of well-qualified personnel to perform the work. Broker will provide a contact person available and authorized to remedy any non-conformity with this warranty.

#### C. Indemnification

The Broker selected pursuant to this RFP shall indemnify, defend, and hold harmless the NJSEA and its members, officers and employees against any and all claims arising out of or resulting from performance of the vendor's services contemplated by this RFP.

#### D. Insurance Obligations of Broker

The selected Broker shall be required to furnish the NJSEA with satisfactory proof that it has obtained the insurance described below from insurance companies or underwriters satisfactory to the NJSEA. The Consultant shall keep such insurance in force until each and every obligation assumed under the Contract has been fully and satisfactorily performed.

The selected Consultant shall be required to furnish to the NJSEA certificates for the following types of insurance showing the type, amount, and class of operations insured, and the effective and expiration dates of the policies.

- 1. **Professional Liability Insurance -** shall be maintained during the course of this agreement. Said insurance shall consist of an errors and omissions policy in the amount of one million dollars (\$1,000,000). The Consultant shall pay any policy deductibles. Any and all sub Brokers also must maintain insurance to cover their work associated with the project or alternatively such sub Brokers must be insured under the policy of the consultant.
- 2. **Workman's Compensation Insurance** coverage "B", as required by state law for all employees who will be engaged in the work associated with this Contract. The Consultant shall require all sub Brokers to provide similar workmen's compensation insurance for all of their employees, unless those employees are covered under the Consultant's insurance. If any employees engaged in hazardous work under this Contract are not protected under the workmen's compensation statute; the Consultant (and any sub Brokers) shall also provide adequate employer's liability insurance protection of those employees.

All insurance certificates shall stipulate that the insurance will not be changed or canceled without giving at least 60 days written notice to the NJSEA by certified mail.

The Broker will deliver to the NJSEA's offices at One DeKorte Park Plaza, Lyndhurst, NJ 07071 – Attn: John Yarenis, Assistant Director of Finance/Accounting, true and correct copies of its insurance policies required above, and certificates of such insurance within seven (7) days of the execution of this agreement.

#### E. Termination

- Termination. The agreement may be terminated by the NJSEA, in its sole and complete discretion, upon thirty (30) days written notice to Broker. In the event of termination pursuant to this section, the Broker's sole compensation will be for that portion of services performed or goods delivered up to the date of termination, together with reimbursable expenses, if any then due. Broker will not be paid for any services, goods or reimbursable expenses associated with any work or service not specifically authorized by the NJSEA.
- 2. Authorization of Funds. It is understood that if the term of this agreement extends into fiscal year(s) subsequent to that in which it is signed, its continuation is contingent upon the NJSEA Board of Commissioners authorizing NJSEA funding at not less than the current level. If the NJSEA funding level is reduced and sufficient funds are not so authorized, the parties mutually agree that the contract may be terminated or amended as appropriate in response to the reduction in funding.
- 3. **Default by Broker.** This agreement may be terminated by the NJSEA upon thirty (30) days written notice to the Broker in the event the Broker is in default under any of its provisions. In the event this agreement is terminated due to the default by the Broker, the Broker will not be entitled to receive any compensation for services performed or for any reimbursable expenses incurred, and the NJSEA will have the right to have the services completed by other parties and the Broker will reimburse the NJSEA for the actual costs to complete the services in excess of the balance of the fee and reimbursable expenses, if any, provided for in this agreement. Any such act by the NJSEA will not be deemed a waiver of any other right or remedy of the NJSEA, including, without limitation, the NJSEA's right to consequential damages caused directly or indirectly by the Broker's default.

#### F. Confidentiality and Publicity

Broker will retain all confidential information provided by the NJSEA in the strictest confidence and will neither use it nor disclose it to anyone other than employees requiring the information to perform services under this agreement without the prior written consent of the NJSEA. The NJSEA retains the right to enjoin any unauthorized disclosure in an appropriate court of law. Broker will not issue any public announcements concerning the NJSEA without the prior written consent of the NJSEA.

#### G. Compliance with Laws

Broker agrees to comply with all applicable federal, state, and local laws and regulations.

#### H. Assignment/Subcontracting

- 1. <u>Assignment</u>. Broker will not assign or transfer its interest, in whole or in part, under this agreement, without the written consent of the NJSEA, which consent may be granted or withheld in the sole and absolute discretion of the NJSEA.
- 2. Subcontracting. Broker may not subcontract.

#### I. Conflict of Interest

Broker understands and acknowledges that the NJSEA is a public corporation subject to government mandated conflict of interest provisions. These provisions concern, among other things, accepting gifts or gratuities from potential contracting entities and contracting with entities owned or controlled by the NJSEA, certain persons associated with the NJSEA, or its employees. With this understanding, Broker agrees not to take any action, which creates a situation which would or which could appear to result in violation of the conflict of interest code provisions by any NJSEA employee.

#### J. Independent Broker Status

It is the express intention of both parties that Broker be an independent Broker and not an employee, agent, joint venturer or partner of the NJSEA. Nothing in the Agreement will be interpreted or construed as creating or establishing the relationship of employer and employee between the NJSEA and Broker or any employee, subcontractor or agent of Broker.

#### K. General Provisions

- 1. **Governing Law**. The laws of the State of New Jersey will govern the Agreement, without giving effect to its principles of conflict of laws.
- 2. **Audit.** Broker agrees that the NJSEA or its designee shall have the right to review and copy any financial records and supporting documentation pertaining to the performance of this Agreement. Broker agrees to maintain such financial records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Broker agrees to allow the NJSEA or its designee access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Broker agrees to include a similar right of the NJSEA or its designee to audit records and interview staff in any subcontract related to performance of this Agreement.
- 3. License. In those instances where required, the Broker represents and warrants that the Broker holds a license, permit or special license to perform the services pursuant to this agreement, as required by law, or employs or works under the general supervision of the holder of such license, permit or special license and shall keep and maintain all such licenses, permits or special licenses in good standing and in full force and effect at all times while the Broker is performing the services pursuant to the agreement.

#### L. NOTICE OF SETOFF FOR STATE TAXES

- 1. Pursuant to N.J.S.A. 54:49-19, if the Broker is entitled to payment under the Contract at the same time as it is indebted for any State Tax (or is otherwise indebted to the State), the NJSEA may set off that payment by the amount owed.
- 2. The Bidder shall certify acknowledgement of this by completing the form contained in the BID FORMS.

#### M. NEW JERSEY PROMPT PAYMENT ACT

The New Jersey Prompt Payment Act (N.J.S.A. 52:32-32 et seq.) 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 the receipt and acceptance of goods and services, whichever is later. Properly executed performance security, when required, must be received by the state prior to processing any payments for goods and services accepted by state agencies. Interest will be paid on delinquent accounts at a rate established by the State Treasurer. Interest will not be paid until it exceeds \$5.00 per properly executed invoice.

#### N. New Jersey Equal Pay Act

Please be advised that in accordance with P.L. 2018, c. 9, also known as the Diane B, Allen Equal Pay Act, which was signed in to law by Governor Phil Murphy on April 24, 2018, a contractor performing "qualifying services" or "public work" to the State or any agency or instrumentality of the State shall provide the Commissioner of Labor and Workforce Development a report regarding the compensation and hours worked by employees categorized by gender, race, ethnicity, and job category. For more information and report templates see

https://nj.gov/labor/equalpay/equalpay.html

### SECTION V BID FORMS

## State of New Jersey New Jersey Sports and Exposition Authority

#### **Submittal Form**

<b>TO:</b> New Jersey Sports and Exposition Authori	TO:	New Jersey	Sports and	<b>Exposition</b>	<b>Authorit</b>
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**RE:** Insurance Brokerage Services

This Submittal will not be accepted after <u>1:00 pm on June 7, 2021</u> The Respondent agrees that this Submittal will not be withdrawn for a period of sixty (60) calendar days after the closing time for receipt of Submittals.
, the Respondent presenting this Submittal, hereby proposes and agrees to furnish all labor, equipment, materials, tools, and services necessary to perform all work.

The following documents are included with this Submittal Form:

- Submittal Form (Fee Proposal)
- Non-Collusion Affidavit
- Bidder's Affidavit of Authorization
- Notice of Setoff for State Taxes
- Experience Affidavit
- Moral Integrity Affidavit
- Corporate Resolution
- Disclosure Form
- Public Law 2005, Chapter 51 and Executive Order 117
- Public Law 2005, Chapter 271
- Disclosure of Investigations and Other Actions Involving the Vendor Form
- Disclosure of Investments in Iran
- MacBride Principles Form

In addition to the above mentioned forms, the respondent is also required to submit a copy of their Business Registration Certificate.

The Respondent declares that this Submittal is made without connection to any other person or persons making a submittal for the same work and is, in all respects, fair and without collusion or fraud.

The Respondent understands that the NJSEA reserves the right to reject any or all Submittals, or to waive any informality or technicality in any Submittal, in the interest of the NJSEA.

### **Fee Proposal:**

All pric	ces are inclusiv	e of any travel cost an	a otner expenditures	s, and snall be based on to	ee for services
Price f	or Initial Contr	act Term			
	Year 1	\$			
	Year 2	\$			
	Year 3	\$			
Total	Proposed am	ount for initial 3 Ye	ar Contract term:	\$	
	Option Year	1 (Contract Year 4)		\$	
	Option Year	2 (Contract Year 5)		\$	
Signat	ure of Authoriz	zed Personnel:			
Print N	lame:		_Title		

#### If a Corporation:

Typed Name of Corporation:	
Typed Business Address:	
Typed Telephone Number:	
Incorporated under the laws of the State of	_ o do business in New Jersey)
I am authorized and hereby do sign this Submittal: (signatur	re below)
	_
Typed Name of Signer:	_
Typed Title of Signer:	_
Typed Name of President:	_
Typed Name of Secretary:	_
Typed Name of Treasurer:	<b>.</b>
Dated:	(Affix Corporate Seal)
If a Partnership, Individual, or Non-Incorporated Organiz	ation:
Typed Name of Company:	
Typed Address:	
Typed Telephone Number:	_
I am authorized and hereby do sign this Submittal: (signature be	low)
Typed Name of Signer:	_
Typed Title of Signer:	_
Dated:	

# NEW JERSEY SPORTS AND EXPOSITION AUTHORITY NON-COLLUSION AFFIDAVIT FOR INSURANCE BROKERAGE SERVICES RFP

State of
County of
I, (NAME), of the municipality of
in the County of and the State of, of full age, being duly sworn to t law, on my oath depose and say that:
I am the (TITLE) of (COMPANY), the Bidder making the Bid for this Contract;
I execute the said Bid with full authority to do so;
The Bidder has not directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any action to restrain free, competitive bidding in connection with the above named Project; and,
All statements contained in said Bid, and in this affidavit, are true, correct, and made with the full knowledge that the New Jersey Sports and Exposition Authority relies upon the truth of the statemen contained in the Bid and this affidavit in awarding the Contract for the Project.
I further warrant that no person or selling agency has been employed or retained to solicit or secure such Contract upon an employed or retained to solicit or secure such Contract upon an agreement or understanding for a NJSEA, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by
Signature
(N.J.S.A. 52:34-15)
Subscribed and sworn to before me thisday of20
(Notary Public) My Commission expires on

## NEW JERSEY SPORTS AND EXPOSITION AUTHORITY BIDDER'S AFFIDAVIT OF AUTHORIZATION FOR INSURANCE BROKERAGE SERVICES RFP

State of	
County of	ss: 
	(Name of Bidder), being duly sworn, deposes and says that:
he/she resides at	<del>,</del>
he/she is the	(Title) who signed the Bid Forms for this RFP;
<ul> <li>he/she is duly authorized seal of the Bidder; and,</li> </ul>	d to sign, and that the Bid is a true offer of the Bidder, and the seal attached is the
all the declarations and s	statements contained in the Bid are true to the best of his/her knowledge and belief.
(Signature)	(Typed Name)
Subscribed and sworn to before me this day of 20	
(Notary Public)	
My Commission expires	20

## STATE OF NEW JERSEY NEW JERSEY SPORTS AND EXPOSITION AUTHORITY

## NOTICE TO ALL BIDDERS OF SET-OFF FOR STATE TAX FOR CONTRACT WITH NEW JERSEY SPORTS AND EXPOSITION AUTHORITY

Please be advised that , pursuant to <u>P.L.</u>, 1995 c. 159, effective January 1, 1996, and notwithstanding any provisions of the law to the contrary, whenever any taxpayer, partnership or S corporation under contract to provide goods and 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 that taxpayer's or shareholder's share of the payment due the taxpayer, partnership or S. corporation. The amount of the set off shall not allow for the deduction of expenses or other deductions 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 and provide an opportunity for a hearing within 30 days of such notice under the procedures for protest established under <u>R.S.</u> 54:49-18. No requests for conference, protest, or subsequent appeal to the Tax Court from any protest under this section shall stay the collection of the indebtedness. Interest that may be payable to the State, pursuant to P.L. 1987, c. 184 (c. 52:32-32 et seq). to the taxpayer shall be stayed.

Company:
Signature:
Print or Type Name of Signer:
Print or Type Title of Signer:
Date:

"I HAVE BEEN ADVISED OF THIS NOTICE"

## NEW JERSEY SPORTS AND EXPOSITION AUTHORITY EXPERIENCE AFFIDAVIT FOR INSURANCE BROKERAGE SERVICES RFP

The Bidder shall state below, or on sheets to be attached, at least (3) projects they have completed which were similar to this Contract, and during which the products specified herein were used. The information required below shall include the title of the contract; the owner's name, address, and telephone number; and the dollar value of work completed. This information will assist the NEW JERSEY SPORTS AND EXPOSITION AUTHORITY in judging the Bidder's experience, skill, and business standing.

iii jaagiiig tiic	bidder 5 experience, skiir, drid business stariding.
	ed is (an Individual, a Partnership, a Corporation) under the laws of the State of, and having principal offices at
	(Signed)
	(Address)
	(Date)20

# NEW JERSEY SPORTS AND EXPOSITION AUTHORITY MORAL INTEGRITY AFFIDAVIT FOR BROKERAGE INSURANCE SERVICES RFP

State	OI
Count	ss: 
	I,
the (T	TITLE),
of (CC herein	OMPANY), nafter called the Bidder, being first duly sworn; deposes and says that:
	1. The Bidder has submitted the Bid regarding this Contract with the New Jersey Sports and Exposition Authority on
	2. The Bidder wishes to demonstrate moral integrity to the satisfaction of the New Jersey Spor and Exposition Authority.
	3. As of the date of signing this Affidavit, neither the Bidder, nor any of his owners, officers, officers are involved in any federal, state or other governmental investigations concerning criminal quasi-criminal violations, except as follows (if none, so state):
	4. Neither the Bidder not any of his owners, officers or directors have ever committed any violatic of a federal or state or quasi-criminal statute, except as follows (if none, so state):
	<u> </u>
	5. The State of incorporation of the Bidder is:

in New Jersey.

If the answer to question #5 is a state other than New Jersey, that the Bidder has received from

the Secretary of the State of New Jersey, a certification authorizing the corporation to conduct business

### **MORAL INTEGRITY AFFIDAVIT (CONTINUED)**

(Use additional sheet if required)	
8. He is personally acquainted wi	ith the operations of the Bidder, has full knowledge of the fa Affidavit; and that the contents are true.
9. This Affidavit is made to the Ne	ew Jersey Sports and Exposition Authority to accept the Bid fosey Sports and Exposition Authority relies upon the truth o
	 Bidder
	(Type of print name of affiant under signature)
scribed and sworn to re me thisday	· ·· ·
	· ·· ·

# NEW JERSEY SPORTS AND EXPOSITION AUTHORITY CORPORATE RESOLUTION FORM FOR INSURANCE BROKERAGE SERVICES RFP

BE IT RESOLVED, By the Board of Directors of	
that the president () b	e and hereby is authorized to
make, execute and deliver a contract FOR: the New Je	ersey Sports and Exposition Authority
and that the Secretary (	_) be and hereby is authorized to attest to the execution
of the same and affix the corporate seal thereto.	
	BOARD OF DIRECTORS
SECRETARY	(SEAL)
I HEREBY CERTIFY that the foregoing is an exact copy	of a Resolution by the
BOARD of Directors of (	) adopted at a
(), meeting held on	at which quorum
was present.	
IN WITNESS WHEREOF, I have hereunto set my hand	and the seal of
()	
this 2010.	
	SECRETARY
	(SEAL)

# NEW JERSEY SPORTS AND EXPOSITION AUTHORITY DISCLOSURE FORM FOR INSURANCE BROKERAGE SERVICES RFP

PURSUANT TO THE PROVISIONS OF CHAPTER 33 OF THE LAWS OF 1977, ALSO KNOW AS N.J.S.A.52:25-24.2, WHICH BECAME EFFECTIVE MARCH 8, 1977.

Each bidder is required to furnish below the names and addresses of all corporate stockholders who own 10° or more of the stock of said corporation. In case of a partnership, the names and addresses of all partners whave a 10% or greater interest in the partnership shall be provided.				

#### INFORMATION AND INSTRUCTIONS

## For Completing the "Two-Year Vendor Certification and Disclosure of Political Contributions" Chapter 51 Form

#### **Background Information**

On September 22, 2004, then-Governor James E. McGreevey issued E.O. 134, the purpose of which was to insulate the negotiation and award of State contracts from political contributions that posed a risk of improper influence, purchase of access or the appearance thereof. To this end, E.O. 134 prohibited State departments, agencies and authorities from entering into contracts exceeding \$17,500 with individuals or entities that made certain political contributions. E.O. 134 was superseded by Public Law 2005, c. 51, signed into law on March 22, 2005 ("Chapter 51").

On September 24, 2008, Governor Jon S. Corzine issued E.O. 117 which is designed to enhance New Jersey's efforts to protect the integrity of procurement decisions and increase the public's confidence in government. The Executive Order builds upon the provisions of Chapter 51.

#### **Two-Year Certification Process**

Upon approval by the State Chapter 51 Review Unit, the Certification and Disclosure of Political Contributions form is valid for a two (2) year period. Thus, if a vendor receives approval on January 1, 2014, the certification expiration date would be December 31, 2015. Any change in the vendor's ownership status and/or political contributions during the two-year period will require the submission of new Chapter 51/Executive Order 117 forms to the State Review Unit. Please note that it is the vendor's responsibility to file new forms with the State should these changes occur.

**State Agency Instructions:** Prior to the awarding of a contract, the State Agency should first use NJSTART (<a href="https://www.njstart.gov/bso/">https://www.njstart.gov/bso/</a>) to check the status of a vendor's Chapter 51 certification before contacting the Review Unit's mailbox at <a href="mailto:CD134@treas.nj.gov">CD134@treas.nj.gov</a>. If the State Agency does not find any Chapter 51 Certification information in NJSTART and/or the vendor is not registered in NJSTART, then the State Agency should send an e-mail to <a href="mailto:CD134@treas.nj.gov">CD134@treas.nj.gov</a> to verify the certification status of the vendor. If the response is that the vendor is NOT within an approved two-year period, then forms must be obtained from the vendor and forwarded for review. If the response is that the vendor is within an approved two-year period, then the response so stating should be placed with the bid/contract documentation for the subject project.

#### <u>Instructions for Completing the Form</u>

#### Part 1: BUSINESS ENTITY INFORMATION

Business Name - Enter the full legal name of the vendor, including trade name if applicable.

Address, City, State, Zip and Phone Number -- Enter the vendor's street address, city, state, zip code and telephone number.

**Vendor Email –** Enter the vendor's primary email address.

**Vendor FEIN** – Please enter the vendor's Federal Employment Identification Number.

**Business Type** - Check the appropriate box that represents the vendor's type of business formation.

**Listing of officers, shareholders, partners or members -** Based on the box checked for the business type, provide the corresponding information. (A complete list must be provided.)

#### **Part 2: DISCLOSURE OF CONTRIBUTIONS**

Read the three types of political contributions that require disclosure and, if applicable, provide the recipient's information. The definition of "Business Entity/Vendor" and "Contribution" can be found on pages 3 and 4 of this form.

Name of Recipient - Enter the full legal name of the recipient.

Address of Recipient - Enter the recipient's street address.

Date of Contribution - Indicate the date the contribution was given.

Amount of Contribution - Enter the dollar amount of the contribution.

**Type of Contribution** - Select the type of contribution from the examples given.

Contributor's Name - Enter the full name of the contributor.

**Relationship of the Contributor to the Vendor** - Indicate the relationship of the contributor to the vendor. (e.g. officer or shareholder of the company, partner, member, parent company of the vendor, subsidiary of the vendor, etc.)

**NOTE:** If form is being completed electronically, click "Add a Contribution" to enter additional contributions. Otherwise, please attach additional pages as necessary.

Check the box under the recipient information if no reportable contributions have been solicited or made by the business entity. **This box must be checked if there are no contributions to report.** 

#### **Part 3: CERTIFICATION**

Check Box A if the representative completing the Certification and Disclosure form is doing so on behalf of the business entity <u>and all</u> individuals and/or entities whose contributions are attributable to the business entity. (No additional Certification and Disclosure forms are required if BOX A is checked.)

Check Box B if the representative completing the Certification and Disclosure form is doing so on behalf of the business entity <u>and all</u> individuals and/or entities whose contributions are attributable to the business entity <u>with the exception</u> of those individuals and/or entities that submit their own separate form. For example, the representative is not signing on behalf of the vice president of a corporation, but all others. The vice president completes a separate Certification and Disclosure form. (Additional Certification and Disclosure forms are required from those individuals and/or entities that the representative is not signing on behalf of and are included with the business entity's submittal.)

Check Box C if the representative completing the Certification and Disclosure form is doing so on behalf of the business entity only. (Additional Certification and Disclosure forms are required from all individuals and/or entities whose contributions are attributable to the business entity and must be included with the business entity submittal.)

Check Box D when a sole proprietor is completing the Certification and Disclosure form or when an individual or entity whose contributions are attributable to the business entity is completing a separate Certification and Disclosure form.

#### Read the five statements of certification prior to signing.

The representative authorized to complete the Certification and Disclosure form must sign and print her/his name, title or position and enter the date.

#### State Agency Procedure for Submitting Form(s)

The State Agency should submit the completed and signed Two-Year Vendor Certification and Disclosure forms either electronically to: <a href="mailto:cd134@treas.nj.gov">cd134@treas.nj.gov</a> or regular mail at: Chapter 51 Review Unit, P.O. Box 230, 33 West State Street, Trenton, NJ 08625-0230. Original forms should remain with the State Agency and copies should be sent to the Chapter 51 Review Unit.

#### **Business Entity Procedure for Submitting Form(s)**

The business entity should return this form to the contracting State Agency.

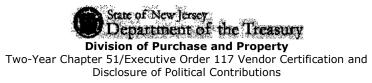
The business entity can submit the Certification and Disclosure form directly to the Chapter 51 Review Unit only when:

- The business entity is approaching its two-year certification expiration date and is seeking certification renewal;
- · The business entity had a change in its ownership structure; OR
- The business entity made any contributions during the period in which its last two-year certification was in effect, or during the term of a contract with a State Agency.

#### **Questions & Information**

Questions regarding Public Law 2005, Chapter 51 (N.J.S.A. 19:44A-20.13) or E.O. 117 (2008) may be submitted electronically through the Division of Purchase and Property website at: <a href="https://www.state.nj.us/treas/purchase/eo134questions.shtml">https://www.state.nj.us/treas/purchase/eo134questions.shtml</a>.

Reference materials and forms are posted on the Political Contributions Compliance website at: <a href="http://www.state.nj.us/treasury/purchase/execorder134.shtml">http://www.state.nj.us/treasury/purchase/execorder134.shtml</a>.



Solicitation, RFP, or Contract No		Awar	d Amount
Description of Services			
State Agency Name	Conta	ct Person	
Phone Number	Contact Email		
Check if the Contract / Agreement is B	eing Funded Using I	FHWA Funds	
			Please check if requesting
Part 1: Business Entity Information	<u>n</u>		recertification $\square$
Full Legal Business Name	(7. 1. 1)		
	(Including trade r		
Address			Phone
			prietor/natural person)
Check off the business type and		uired information PLETED IN FULL	n for the type of business selected.
<ul> <li>Corporation: LIST ALL OFFICERS and a</li> <li>Professional Corporation: LIST ALL OFF</li> <li>Partnership: LIST ALL PARTNERS with a</li> <li>Limited Liability Company: LIST ALL MI</li> <li>Sole Proprietor</li> </ul>	TICERS <u>and</u> ALL SHA any equity interest	REHOLDERS "sole	ne corporation only has one officer, please write officer" after the officer's name.)
Note: "Officers" means President, Vice Pres Officer or Chief Financial Officer of a corpor Also Note: "N/A will not be accepted as a v	ation, or any person	routinely perform	•
All Officers of a Corporation or	PC	10% and g	reater shareholders of a corporation or <u>all</u> shareholders of a PC
All Equity partners of a Partne	ership		All Equity members of a LLC
If you need additional space for listing of O			

### <u>Part 2: Disclosure of Contributions by the business entity or any person or entity whose contributions are attributable to the business entity.</u>

1. Report below all contributions solicited or made during the 4 years immediately preceding the commencement of negotiations or submission of a proposal to any:

Political organization organized under Section 527 of the Internal Revenue Code and which also meets the definition of a continuing political committee as defined in N.J.S.A. 19:44A-3(n)

2. Report below all contributions solicited or made during the 5  $\frac{1}{2}$  years immediately preceding the commencement of negotiations or submission of a proposal to any:

Candidate Committee for or Election Fund of any Gubernatorial or Lieutenant Gubernatorial candidate State Political Party Committee County Political Party Committee

3. Report below all contributions solicited or made during the 18 months immediately preceding the commencement of negotiations or submission of a proposal to any:

Municipal Political Party Committee Legislative Leadership Committee

Full Legal Name of Recipient
Address of Recipient
Date of Contribution Amount of Contribution
Type of Contribution (i.e. currency, check, loan, in-kind)
Contributor Name
Relationship of Contributor to the Vendor  If this form is not being completed electronically, please attach additional contributions on separate page.  Click the "Add a Contribution" tab to enter additional contributions.
☐ Check this box only if no political contributions have been solicited or made by the business entity or any person or entity whose contributions are attributable to the business entity.  Part 3: Certification (Check one box only)
(A) $\square$ I am certifying on behalf of the business entity <u>and all</u> individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under <u>Part 1: Vendor Information</u> .
(B) I am certifying on behalf of the business entity <u>and all</u> individuals and/or entities whose contributions are attributable to the business entity as listed on Page 1 under <u>Part 1: Vendor Information</u> , except for the individuals and/or entities who are submitting separate Certification and Disclosure forms which are included with this submittal.
(C) I am certifying on behalf of the business entity only; any remaining persons or entities whose contributions are attributable to the business entity (as listed on Page 1) have completed separate Certification and Disclosure forms which are included with this submittal.
(D) $\square$ I am certifying as an individual or entity whose contributions are attributable to the business entity.
I hereby certify as follows:
1. I have read the Information and Instructions accompanying this form prior to completing the

Chapter 51 - Rev. 4/1/19

certification on behalf of the business entity.

2. All reportable contributions made by or attributable to the business entity have been listed above.

- 3. The business entity has not knowingly solicited or made any contribution of money, pledge of contribution, including in-kind contributions, that would bar the award of a contract to the business entity unless otherwise disclosed above:
  - a) Within the 18 months immediately preceding the commencement of negotiations or submission of a proposal for the contract or agreement to:
    - (i) A candidate committee or election fund of any candidate for the public office of Governor or Lieutenant Governor or to a campaign committee or election fund of holder of public office of Governor or Lieutenant Governor; OR
    - (ii) Any State, County or Municipal political party committee; OR
    - (iii)Any Legisative Leadership committee.
  - b) During the term of office of the current Governor or Lieutenant Governor to:
    - (i) A candidate committee or election fund of a holder of the public office of Governor or Lieutenant Governor;
    - (ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.
  - c) Within the 18 months immediately preceding the last day of the sitting Governor or Lieutenant Governor's first term of office to:
    - (i) A candidate committee or election fund of the incumbent Governor or Lieutenant Governor; OR
    - (ii) Any State or County political party committee of the political party that nominated the sitting Governor or Lieutenant Governor in the last gubernatorial election.
- 4. During the term of the contract/agreement the business entity has a continuing responsibility to report, by submitting a new Certification and Disclosure form, any contribution it solicits or makes to:
  - (a) Any candidate committee or election fund of any candidate or holder of the public office of Governor or Lieutenant Governor; OR
  - (b) Any State, County or Municipal political party committee; OR
  - (c) Any Legislative Leadership committee.

The business entity further acknowledges that contributions solicited or made during the term of the contract/agreement may be determined to be a material breach of the contract/agreement.

5. During the two-year certification period the business entity will report any changes in its ownership structure (including the appointment of an officer within a corporation) by submitting a new Certification and Disclosure form indicating the new owner(s) and reporting said owner(s) contributions.

\_\_ Date \_\_\_\_\_

I certify that the foregoing statements in Parts 1, 2 and 3 are true. I am aware that if any of the statements are willfully false, I may be subject to punishment.

Signed Name \_\_\_\_\_\_ Print Name \_\_\_\_\_

#### **Procedure for Submitting Form(s)**

The contracting State Agency should submit this form to the Chapter 51 Review Unit when it has been required as part of a contracting process. The contracting State Agency should submit a copy of the completed and signed form(s), to the Chapter 51 Unit and retain the original for their records.

**The business entity should return this form to the contracting State Agency.** The business entity can submit this form directly to the Chapter 51 Review Unit only when it -

- Is approaching its two-year certification expiration date and wishes to renew certification;
- · Had a change in its ownership structure; OR
- Made any contributions during the period in which its last two-year certification was in effect, or during the term of a contract with a State Agency.

Forms should be submitted either electronically to:cd134@treas.nj.gov, or regular mail at: Chapter 51 Review Unit, P.O. Box 230, 33 West State Street, Trenton, NJ 08625.

Title/Position





**CONTRACT #:** 

**Print Name and Title** 

## STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 0230 TRENTON, NEW JERSEY 08625-0230

### VENDOR/BIDDER CERTIFICATION AND POLITICAL CONTRIBUTION DISCLOSURE FORM PUBLIC LAW 2005, CHAPTER 271

VENDOR/BIDDER:

At least ten (10) days <u>prior</u> to entering into the above-referenced Contract Political Contribution Disclosure Form in accordance with the directions Contract.			
<b>NOTE</b> that the disclosure requirements under Public Law 2005, Charequirements under Public Law 2005, Chapter 51 (formerly Executive C from entering into a contract by any information submitted on this for truthfully complete this form and submit it to the appropriate State agenc Election Law Enforcement Commission.	Order 134). Although orm, a Vendor's/Bio	n no Vendor/Bido Ider's failure to f	ler will be precluded fully, accurately and
DISCLOSUR	E		
The following is the required Vendor/Bidder Disclosure of all Reportal and including the date of signing of this Certification and Disclosure to: party, legislative leadership committee, candidate committee of a candidate that is also defined as a "continuing political committee" under N.J.S.A.	ole Contributions ma (i) any State, county ate for, or holder of, a	, or municipal cor State elective of	nmittee of a political
The Vendor/Bidder is required to disclose Reportable Contributions by entities owning or controlling more than 10% of the profits of the Vendor/Bidder, if the Vendor/Bidder is a corporation for profit; a Vendor/Bidder; all of the principals, partners, officers or directors of the directly or indirectly controlled by the Vendor/Bidder; and any political Revenue Code that is directly or indirectly controlled by the Vendor/B political party committee.	Vendor/Bidder or spouse or child liv Vendor/Contractor and l organization organ	more than 10% ing with a natural all of their spouized under section	of the stock of the ral person that is a uses; any subsidiaries in 527 of the Internal
"Reportable Contributions" are those contributions that are required to be			
Contributions and Expenditures Reporting Act," P.L. 1973, c.83 (C.19. N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in "reportable."			
N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in	Date of Reportable	Amount of Reportable	
N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in "reportable."  Name and Address of Committee to which a Reportable Contribution was made	Date of	Amount of	period are deemed  Contributor's
N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in "reportable."  Name and Address of Committee to which a Reportable	Date of Reportable	Amount of Reportable Contribution	period are deemed  Contributor's
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N.J.A.C. 19:25-10.1 et seq. As of January 1, 2005, contributions in "reportable."  Name and Address of Committee to which a Reportable Contribution was made  Indicate "NONE" if no Reportable Contribution was made.  Attach additional sheets if necessary  CERTIFICATI  I, the undersigned, certify that I am authorized to execute this certific information and any attachments hereto, to the best of my knowledge a Jersey is relying on the information contained herein, and that the Vend this certification through the completion of any contract(s) with the State of t	Date of Reportable Contribution  CON  cation on behalf of the true and complete lor/Bidder is under a State to notify the State to make a false er the law, and it were true and it were true and it were true and it were true and complete lor/Bidder is under a state to notify the state to make a false er the law, and it were true and it were true and complete lor/Bidder is under a state to notify the state to make a false er the law, and it were true and true true and complete lorder true and	Amount of Reportable Contribution  \$	er, that the foregoing that the State of New tation from the date of of any changes to the srepresentation in this material breach of my
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DPP Rev. 7.10.17 Page 1 of 1

#### DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING THE VENDOR FORM

PART 1	
PLEASE LIST ALL OFFICERS/DIRECTORS OF THE VENDOR BELOW. IN PART 2 OF THIS FORM, YOU WILL BE REQUIRED TO ANSWER QUESTIONS REGARDING THESE INDIVIDU	ALS.
OFFICERS/DIRECTORS	
NAME	
TITLE	
ADDRESS 1	
ADDRESS 2	
CITY STATE ZIP	
NAME	
TITLE	
ADDRESS 1	
ADDRESS 2	
CITY STATE ZIP	
NAME	
TITLE	
ADDRESS 1	
ADDRESS 2	
CITY STATE ZIP	
Attach Additional Sheets If Necessary.	

#### PART 2

PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER "YES" OR "NO".

PLEASE REFER TO THE PERSONS LISTED ABOVE AND/OR THE PERSONS AND/OR ENTITIES LISTED ON THE OWNERSHIP DISCLOSURE FORM WHEN ANSWERING THESE QUESTIONS.

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), or by any other state or the U.S. Government?
- 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?
- 3. Are there currently any pending criminal matters or debarment proceedings in which the firm and/or its officers and/or managers are involved?
- 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?
- 5. Has any person or entity listed on this form or its attachments been involved as an adverse party to a public sector client in any civil litigation or administrative proceeding in the past five (5) years?

IF <u>ANY</u> OF THE ANSWERS TO QUESTIONS 1-5 ARE "YES", PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 3. IF <u>ALL</u> OF THE ANSWERS TO QUESTIONS 1-5 ARE "NO", NO FURTHER ACTION IS NEEDED; PLEASE SIGN AND DATE THE FORM.

### PROVIDING ADDITIONAL INFORMATION

If you answered "YES" to any of questions 1 - 5 above, 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 five (5) years. The 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, the disposition.

PERSON OR	
ENTITY NAME CONTACT NAME	PHONE NUMBER
CASE CAPTION	PHONE NOIVIDER
INCEPTION OF THE	
INVESTIGATION	CURRENT STATUS
SUMMARY OF	
INVESTIGATION	
PERSON OR	
ENTITY NAME	
CONTACT NAME	PHONE NUMBER
CASE CAPTION	
INCEPTION OF THE	
INVESTIGATION	CURRENT STATUS
SUMMARY OF	
INVESTIGATION	
PERSON OR	
ENTITY NAME	
CONTACT NAME	PHONE NUMBER
CASE CAPTION	
INCEPTION OF THE	
INVESTIGATION	CURRENT STATUS
SUMMARY OF	
INVESTIGATION	
Attach Additional Sheets If Necessary.	
Attach Additional Sheets if Necessary.	
	<u>CERTIFICATION</u>
	rized to execute this certification on behalf of the Vendor, that the foregoing information
	my knowledge are true and complete. I acknowledge that the State of New Jersey is relying
	that the Vendor is under a continuing obligation from the date of this certification through
	State to notify the State in writing of any changes to the information contained herein; that nake a false statement or misrepresentation in this certification. If I do so, I may be subject
	it will constitute a material breach of my contract(s) with the State, permitting the State to
declare any contract(s) resulting from this	· · · · · · · · · · · · · · · · · · ·
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Signature	Date
Print Name and Title	

#### DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM #14



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE:	
VENDOR/BIDDER NAME:	
or otherwise proposes to enter into or renew a contract subsidiaries, or affiliates, is identified on the New Jernengaged in investment activities in Iran. Thttps://www.state.nj.us/treasury/purchase/pdf/Chapte the below certification. If the Director of the Division of the law, s/he shall take action as may be appropriate.	5 and P.L. 2021, c.4) any person or entity that submits a bid or proposal et must certify that neither the person nor entity, nor any of its parents, sey Department of the Treasury's Chapter 25 List as a person or entity the Chapter 25 list is found on the Division's website at ar25List.pdf. Vendors/Bidders must review this list prior to completing on of Purchase and Property finds a person or entity to be in violation ate and provided by law, rule or contract, including but not limited to, g damages, declaring the party in default and seeking debarment or
CHECK T	HE APPROPRIATE BOX
OR  I am unable to certify as above because the Ven is listed on the New Jersey Department of the Triprecise description of the activities of the Ven engaged in regarding investment activities in Entity Engaged in Investment Activities Relationship to Vendor/ Bidder Description of Activities	(P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder or affiliates is listed on the New Jersey Department of the Treasury's aged in prohibited activities in Iran.  dor/Bidder and/or one or more of its parents, subsidiaries, or affiliates reasury's Chapter 25 List. I will provide a detailed, accurate and ndor/Bidder, or one of its parents, subsidiaries or affiliates, has Iran by completing the information requested below.
Duration of Engagement Anticipated Cessation Date Attach Additional Sheets If Necessary.	
	ERTIFICATION  tute this certification on behalf of the Vendor/Bidder, that the foregoing
information and any attachments hereto, to the best of New Jersey is relying on the information containe from the date of this certification through the comple any changes to the information contained herein; that misrepresentation in this certification. If I do so, I will	of my knowledge are true and complete. I acknowledge that the State at herein, and that the Vendor/Bidder is under a continuing obligation etion of any contract(s) with the State to notify the State in writing of at I am aware that it is a criminal offense to make a false statement or I be subject to criminal prosecution under the law, and it will constitute e, permitting the State to declare any contract(s) resulting from this
Signature	Date
Print Name and Title	



#### MACBRIDE PRINCIPLES FORM

**FORM #15** 

# STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY 33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE:	
VENDOR/BIDDER NAME: VENDOR/BIDDER ADDRESS:	
VENDOR/BIDDER PHONE NUMBER: VENDOR/BIDDER EMAIL:	
the MacBride Principles and Northern Irel the certification below by checking one of that would otherwise be awarded a purcha may determine, in accordance with applica contract or agreement to another Vendor/E percent of the most advantageous bid. If the of this law, he/she shall take such action	onsible Vendor/Bidder is required to provide a certification in compliance with and Act of 1989. Pursuant to N.J.S.A. 52:34-12, Vendor/Bidder must complete the two options listed below and signing where indicated. If a Vendor/Bidder e, contract or agreement does not complete the certification, then the Director le law and rules, that it is in the best interest of the State to award the purchase, dder that has completed the certification and has submitted a bid within five (5) Director finds contractors to be in violation of the principles that are the subject may be appropriate and provided by law, rule or contract, including but not ompliance, recovering damages, declaring the party in default and seeking
I, the undersigned, on behalf the Vendor/E	lder, certify pursuant to N.J.S.A. 52:34-12.2 that:
<u>(</u>	HECK THE APPROPRIATE BOX
The Vendor/Bidder has no busines	operations in Northern Ireland; or
Ireland in accordance with the Ma of P.L. 1987, c. 177 (N.J.S.A. 52	al steps in good faith to conduct any business operations it has in Northern Bride principles of nondiscrimination in employment as set forth in section 2 8A-89.5) and in conformance with the United Kingdom's Fair Employment permit independent monitoring of its compliance with those principles.
information and any attachments hereto, to of New Jersey is relying on the information from the date of this certification through any changes to the information contained misrepresentation in this certification. If I of	d to execute this certification on behalf of the Vendor/Bidder, that the foregoing the best of my knowledge are true and complete. I acknowledge that the State contained herein, and that the Vendor/Bidder is under a continuing obligation the completion of any contract(s) with the State to notify the State in writing of erein; that I am aware that it is a criminal offense to make a false statement or so, I will be subject to criminal prosecution under the law, and it will constitute the State, permitting the State to declare any contract(s) resulting from this
Signature	Date
Print Name and Title	

## SECTION VI SAMPLE CONTRACT DOCUMENTS

# STATE OF NEW JERSEY NEW JERSEY SPORTS AND EXPOSITION AUTHORITY CONTRACT FOR INSURANCE BROKERAGE SERVICES

This Contract, effective on the latest date of signature at the last page, by and between the New Jersey Sports and Exposition Authority, One DeKorte Park Plaza, Lyndhurst, New Jersey 07071, hereinafter NJSEA, the Party of the first part, and:

hereinafter NJSEA, the Party of the first part, and:
hereinafter BROKER, the party of the second part.
Witnesseth, that whereas NJSEA intends to execute the Contract for Insurance Brokerage Services, hereinafter the Project or the Work, in accordance with the Statement of Work, and other Contract Documents.
I: CONTRACT TERM:
Initial contract term is for a period of three (3) years, effective,2022 with an option for the NJSEA to renew for an additional two (2) years in one (1) year increments. This option shall be exercised at the NJSEA's sole discretion.
II: STATEMENT OF WORK:
Brokerage and consulting services must be provided in accordance with the terms set forth in the RFP

#### **III: COORDINATION WITH THE NJSEA:**

The BROKER, in carrying out this Contract, shall coordinate all the work with the Co-Directors of Finance of the NJSEA, or any other representative so designated by NJSEA.

The details of any provisions of this contract may be modified by a written Change Order executed by both parties to the Contract.

#### IV: TIME OF ESSENCE

Time is of the essence with respect to Broker's performance of the services and equipment to be provided in the final agreement.

#### V: WARRANTIES AND REPRESENTATIONS

Broker will warrant and represent that it possesses such expertise, experience and resources to perform the scope of services required in a diligent, timely and professional manner consistent with the standards of the industry. Broker will supply at all times an adequate number of well-qualified personnel to perform the work. Broker will provide a contact person available and authorized to remedy any non-conformity with this warranty.

#### VI: WORKING CONDTIONS

By executing this Document, the BROKER agrees that he will make no claims for additional payment, extension of time, or any other concession because of any misrepresentation or misunderstanding of the Contract Documents on his part, or because of any failure to fully acquaint himself with all conditions relating to the Work.

#### **VII: Payments to Broker**

The NJSEA s	hall pay Broker the fo	ollowing amo	unts:		
Year 1	\$				
Year 2	\$				
Year 3	\$				
Total Propo	sed Amount for Ir	nitial 3 Year	Contract Te	rm \$	
Opt. Year 1 (	(Contract Year 4)	\$		-	
Ont. Year2 (	Contract Year 5)	\$			

Subject to the NJSEA's exercise of the renewal options and all other terms and conditions contained herein.

The BROKER shall submit quarterly invoices for payment and the NJSEA shall issue payment to the BROKER within thirty (30) calendar days of invoice approval.

The Contract Amount shall be the total compensation to be paid for the work under this Contract. All responsibilities, duties and obligations assigned to, or undertaken by the BROKER in the performance of the Work, shall be at his own expense, without change to the Contract Amount.

#### VIII: INDEMNIFICATION

The BROKER shall indemnify, defend, and hold harmless the NJSEA and its members, officers and employees against any and all claims arising out of or resulting from performance of the vendor's services.

#### IX: INSURANCE OBLIGATION OF BROKER

Broker must provide insurance in accordance with the terms set forth in Section IV (D) of the RFP incorporated here by reference.

#### **X TERMINATION**

**Termination**. The agreement may be terminated by the NJSEA, in its sole and complete discretion, upon thirty (30) days written notice to Broker. In the event of termination pursuant to this section, the Broker's sole compensation will be for that portion of services performed or goods delivered up to the date of termination, together with reimbursable expenses, if any then due. Broker will not be paid for any services, goods or reimbursable expenses associated with any work or service not specifically authorized by the NJSEA.

**Authorization of Funds**. It is understood that if the term of this agreement extends into fiscal year(s) subsequent to that in which it is signed, its continuation is contingent upon the NJSEA Board of Commissioners authorizing NJSEA funding at not less than the current level. If the NJSEA funding level is reduced and sufficient funds are not so authorized, the parties mutually agree that the contract may be terminated or amended as appropriate in response to the reduction in funding.

**Default by Broker.** This agreement may be terminated by the NJSEA upon thirty (30) days written notice to the Broker in the event the Broker is in default under any of its provisions. In the event this agreement is terminated due to the default by the Broker, the Broker will not be entitled to receive any compensation for services performed or for any reimbursable expenses incurred, and the NJSEA will have the right to have the services completed by other parties and the Broker will reimburse the NJSEA for the actual costs to complete the services in excess of the balance of the fee and reimbursable expenses, if any, provided for in this agreement. Any such act by the NJSEA will not be deemed a waiver of any other right or remedy of the NJSEA, including, without limitation, the NJSEA's right to consequential damages caused directly or indirectly by the Broker's default.

#### XI: CONFIDENTIALITY AND PUBLICITY

BROKER will retain all confidential information provided by the NJSEA in the strictest confidence and will neither use it nor disclose it to anyone other than employees requiring the information to perform services under this agreement without the prior written consent of the NJSEA. The NJSEA retains the right to enjoin any unauthorized disclosure in an appropriate court of law. BROKER will not issue any public announcements concerning the NJSEA without prior written consent of the NJSEA.

#### XII: COMPLIANCE WITH LAWS

BROKER agrees to comply with all applicable federal, state, and local laws and regulations.

#### XIII: ASSIGNMENT/SUBCONTRACTING

<u>Assignment</u>. Broker will not assign or transfer its interest, in whole or in part, under this agreement, without the written consent of the NJSEA, which consent may be granted or withheld in the sole and absolute discretion of the NJSEA.

Subcontracting. Broker may not subcontract.

#### **XIV: CONFLICT OF INTEREST**

Broker understands and acknowledges that the NJSEA is a public corporation subject to government mandated conflict of interest provisions. These provisions concern, among other things, accepting gifts or gratuities from potential contracting entities and contracting with entities owned or controlled by the NJSEA, certain persons associated with the NJSEA, or its employees. With this understanding, Broker agrees not to take any action, which creates a situation which would or which could appear to result in violation of the conflict of interest code provisions by any NJSEA employee.

#### XV: INDEPENDENT BROKER STATUS

It is the express intention of both parties that Broker be an independent Broker and not an employee, agent, joint venture or partner of the NJSEA. Nothing in the Agreement will be interpreted or construed as creating or establishing the relationship of employer and employee between the NJSEA and Broker or any employee, subcontractor or agent of Broker.

#### **XVI: AFFIRMATIVE ACTION**

The Brokerage and consulting services are required to comply with the requirements of N.J.S.A. 10:5-31 et seq as amended and supplemented from time to time and the American with Disabilities Act in addition to N.J.A.C. 17:27 et. seq. in accordance with the terms set forth in Section III (E) of the RFP incorporated here by reference...

#### **XVII: GENERAL PROVISIONS**

**Governing Law**. The laws of the State of New Jersey will govern the Agreement, without giving effect to its principles of conflict of laws.

**Audit.** Broker agrees that the NJSEA or its designee shall have the right to review and copy any financial records and supporting documentation pertaining to the performance of this Agreement. Broker agrees to maintain such financial records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Broker agrees to allow the NJSEA or its designee access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Broker agrees to include a similar right of the NJSEA or its designee to audit records and interview staff in any subcontract related to performance of this Agreement.

**License**. In those instances where required, the Broker represents and warrants that the Broker holds a license, permit or special license to perform the services pursuant to this agreement, as required by law, or employs or works under the general supervision of the holder of such license, permit or special license and shall keep and maintain all such licenses, permits or special licenses in good standing and in full force and effect at all times while the Broker is performing the services pursuant to the agreement.

#### **FOR THE BROKER**

Witness	(Signature)
(Typed Name of Witness)	(Typed Name of Signer)
Date FOR THE NEW JERSEY SPORTS A	(Typed Title of Signer)
FOR THE NEW JERSET SPORTS A	ND EXPOSITION AUTHORITY
Witness	Vincent Prieto President/CEO
(Typed Name of Witness)	
 Date	



BLOCK	LOT	PROPERTY LOCATION	LAND USE	STRUCTURE (IF ANY)	ACREAGE	NOTES
138	1	Carlstadt	Open Space	Maintenance Shed* (we do not own)	3.32	
138	2	Carlstadt	Open Space		16.12	
138	3	Carlstadt	Open Space	Radio Transmission	13.06	
138	4	Carlstadt	Open Space	Towers* (we do not own)	13.49	
138	5	Carlstadt	Open Space		10.05	
138	6	Carlstadt	Open Space		16.57	
138	7	Carlstadt	Open Space		6.97	
138	9	Carlstadt	Open Space		0.76	
138	10	Carlstadt	Open Space		8.01	
109.01	1	East Rutherford	Wetlands		165.72	
109.01	2	East Rutherford	Wetlands		28.51	
109.01	3	East Rutherford	Wetlands		20.32	
109.01	4	East Rutherford	Wetlands		5.18	
109.02	2	East Rutherford	Wetlands		4.67	
106.02	8	East Rutherford	Wetlands		4.70	
106.02	9	East Rutherford	Wetlands		3.47	
106.02	10	East Rutherford	Wetlands		4.08	
149	10	Kearny	1E Landfill	Gas Wells (Above Ground) Scales/Pump Stations/Bridges	212.06	
149	Portion of 11.02	Kearny	Saw Mill Creek (NJ Turnpike Western Spur)		60.81	
150.01	32	Kearny	Kearny Marsh Keegan Landfill		0.53	
205	19	Kearny	Kearny Marsh Keegan Landfill		367.45	
205	19.02	Kearny	Keegan Landfill		85.86	leasehold agreement
205	18	Kearny	Keegan Landfill		25.01	
205	20	Kearny	Kearny Marsh		1.39	
205	24	Kearny	Keegan Landfill		8.85	leasehold agreement
205	27	Kearny	Keegan Landfill		7.40	leasehold agreement
205	28	Kearny	Keegan Landfill		3.26	
205	29	Kearny	Keegan Landfill		0.58	leasehold agreement

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вьоск	LOT	PROPERTY LOCATION	LAND USE	STRUCTURE (IF ANY)	ACREAGE	NOTES
205	30	Kearny	Keegan Landfill		0.80	leasehold agreement
205	31	Kearny	Keegan Landfill		8.05	
205	32	Kearny	Keegan Landfill		3.04	
205	33	Kearny	Keegan Landfill		4.02	
286	16	Kearny	Kearny Brackish Marsh		6.23	
286	30	Kearny	Kearny Brackish Marsh		31.33	
286	48	Kearny	Kearny Brackish Marsh		6.63	
286	50	Kearny	Kearny Brackish Marsh		1.87	
286	33	Kearny	1A Landfill	PSE&G owns the solar farm on our property for which we receive lease payment; NJSEA pump stattion	59.91	
287	7.02	Kearny	Kearny Brackish Marsh		3.47	
287	18	Kearny	Kearny Brackish Marsh		17.01	
287	19	Kearny	Kearny Brackish Marsh		18.52	
287	20	Kearny	Kearny Brackish Marsh		18.76	
287	31	Kearny	Kearny Brackish Marsh		21.58	
287	33	Kearny	Kearny Brackish Marsh		23.58	
287	7	Kearny	Kearny Brackish Marsh		33.18	
287	17	Kearny	Kearny Brackish Marsh		26.30	
287	21	Kearny	Kearny Brackish Marsh		3.00	
287	22	Kearny	Kearny Brackish Marsh		0.76	
287	28	Kearny	Kearny Brackish Marsh		1.39	
287	30	Kearny	Kearny Brackish Marsh		5.18	
287	34	Kearny	Kearny Brackish Marsh		4.82	
106	13.05	Little Ferry	Losen Slote Park		4.40	99 year lease
106	13.07	Little Ferry	Merhof Park		21.62	99 year lease
232	1.01	Lyndhurst	Salt Meadows/ Wetlands		21.61	
232	2.01	Lyndhurst	Salt Meadows/ Wetlands		2.58	
232	3.01	Lyndhurst	Salt Meadows/ Wetlands		3.28	
232	4	Lyndhurst	Salt Meadows/ Wetlands		12.11	

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вьоск	LOT	PROPERTY LOCATION	LAND USE	STRUCTURE (IF ANY)	ACREAGE	NOTES
236	1.02	Lyndhurst	NJsea Admin Offices Environ. Center, & Disposal Road with	NJSEA Admin Offices Environ. Center	25.99	
236	1.03	Lyndhurst	Kingsland Impoundment - waterway Boardwalk & 7 Bridges		73.03	
237	1	Lyndhurst	Richard W. DeKorte Park		120.42	99 year lease
237	2	Lyndhurst	Richard W. DeKorte Park		4.20	99 year lease
237	3	Lyndhurst	Richard W. DeKorte Park		13.07	99 year lease
237	4	Lyndhurst	Richard W. DeKorte Park		9.53	99 year lease
237	5	Lyndhurst	Richard W. DeKorte Park		10.17	99 year lease
237	6	Lyndhurst	Richard W. DeKorte Park		5.13	99 year lease
237	7	Lyndhurst	Richard W. DeKorte Park		5.11	99 year lease
237	8	Lyndhurst	Saw Mill Creek Trail	Trails, Bridge, PSE&G Power Lines	16.90	
238	2	Lyndhurst	Saw Mill Creek Wildlife Mngment Area		188.49	99 year lease
238	3	Lyndhurst	Saw Mill Creek Wildlife Mngment Area		0.56	99 year lease
238	4	Lyndhurst	Saw Mill Creek Wildlife Mngment Area		43.25	99 year lease
175 /177	Partial Lots 1	North Arlington	_	Transfer/Materials Recovery Facility - (we do own)	11.50	
176	1	North Arlington	100 Baler Blvd	Gas Bldg with Flares/Pump Station/Scales	12.29	
177	1	North Arlington	Saw Mill Creek		34.74	
178	1	North Arlington	100 Baler Blvd		33.38	
180	1	North Arlington	Saw Mill Creek		14.56	
181	1	North Arlington	Saw Mill Creek		21.92	
183	1	North Arlington	Saw Mill Creek		20.40	
185	1	North Arlington	Saw Mill Creek		4.96	
186	1	North Arlington	Vreeland Ditch		4.66	
187	1	North Arlington	Vreeland Ditch		4.76	
188	1	North Arlington	Vreeland Ditch		4.68	
189	1	North Arlington	Vreeland Ditch		9.35	
192	1	North Arlington	Saw Mill Creek/ Erie Landfill Disposal Road	Pump Station	34.35	
192	3.02	North Arlington	Disposal Rd/Erie Property/PSE&G		3.40	
191	1.01	North Arlington	Harrier Meadow/Wetlands		46.19	

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вьоск	LOT	PROPERTY LOCATION	LAND USE	STRUCTURE (IF ANY)	ACREAGE	NOTES
190	1.01	North Arlington	Wetlands		23.08	
193	12		Disposal Road & land on either side	Gas Flare	6.68	Private Rd but Traveled
451	12.01	North Bergen	Wetlands	Radio Transmission	18.84	
451	19.02	North Bergen	Wetlands	Towers** (we do not own)	1.95	
453.03	22.02	North Bergen	Eastern Brackish Marsh		71.07	
5	4	Secaucus	Conservation/Open Space		23.67	
5	4.01	Secaucus	Conservation/Open Space		11.48	
5	6	Secaucus	Conservation/Open Space		2.88	
100	Portion of 1 and 2	Secaucus	Wetlands		0.03	
203	40	Secaucus	Conservation/Open Space		1.41	
203			Conservation/Open Space		0.13	
226	Portion of 38	Secaucus	Wetlands	Floating Boardwalk	43.03	

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## SPORTS COMPLEX BOROUGH OF EAST RUTHERFORD

вьоск	LOT	PROPERTY LOCATION	ADDRESS	ACREAGE	DESCRIPTION
107.02	1.01	East Rutherford	East Side ERC		
107.02	1.02	East Rutherford	East Side Arena		
107.02	1.03	East Rutherford	East Side Lot 26		
107.02	1.06	East Rutherford	East Side Lot 27		
107.02	1.05	East Rutherford	East Side Lot 28		
107.02	1.04	East Rutherford	East Side Lot 29		
107.02	3	East Rutherford	East Side Amusement Park/Water Park		
107.01	1	East Rutherford	West Side New Meadowlands Racetrack		
107.01	1	East Rutherford	West Side MetLife Stadium & Parking Lots		
107.01	1.01	East Rutherford	West Side Giants Practice Facility		

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#### MONMOUTH PARK

BLOCK	LOT	PROPERTY LOCATION	ADDRESS	ACREAGE	DESCRIPTION
346	1&3	Long Branch	Myrtle Avenue	2.23	
347	1	Long Branch	Highway # 36	1.23	
348	1&2	Long Branch	Myrtle Avenue	4.39	
114	4,5 &6	West Long Branch	87 State Highway 36	< 1 acre	
1	1	West Long Branch	Vcitor Avenue	3.53	Parking Lot
88	1	Oceanport	Myrtle Avenue	1.766	Free Parking
88	20	Oceanport	Bridgewaters Dr.	< 1 acre	25X100x50x97
88	26.03	Oceanport	Port AU Peck Ave	11.754	Main Street & Soccer Fields
122	26	Oceanport	Port AU Peck Ave	5	Pony Paddock Stable Area
122	27	Oceanport	Branchport Ave	6.1	Retention Pond Stable Area
122	28	Oceanport	Port AU Peck Ave	19	Elkwood Stable Area
122	30	Oceanport	Oceanport Ave - Grandstand	136.4	Grandstand
122	31	Oceanport	Oceanport Ave - Stable	41	Main Stable Area
122	32	Oceanport	Oceanport Ave	4.6	CUP Building
122	33	Oceanport	Oceanport Ave	< 1 acre	132 x 166; 121 x 150 (CH South JCPL Building)
122	39	Oceanport	119 Oceanport Ave	< 1 acre	299 x 81 (CH Parking)
127	1	Oceanport	Oceanport Ave	38.4	GS & CH West Parking Area

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#### FLORHAM PARK

BLOCK	LOT	PROPERTY LOCATION	LAND USE	ACRES	STRUCTURE (IF ANY)	NOTES
1401	1.01	Florham Park	Wetlands	75	NY Jets Practice Facility	

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#### NJSEA - BUILDINGS AND STRUCTURES

	Property	Construction		#	Fire		
Entity Name	Location	Class	Yr. Built	Stories		Occupancy Type	Sq. Ft
Administration Building	One DeKorte Park Plaza, Lyndhurst, NJ 07071	Non-combustible	1982	3	Yes	Office - including overhead connecting walkway	33,800
Solar Parking Lot Canopy	One DeKorte Park Plaza, Lyndhurst, NJ 07071	Non-combustible	2011	1	n/a	Solar Parking Lot Canopy	3,450
Storage/Maintenance Facility	One DeKorte Park Plaza, Lyndhurst, NJ 07071	Pre-Fab Steel/Aluminum	2001	1	No	Storage/Maintenance Facility	3,264
Environment Center	Two DeKorte Park Plaza, Lyndhurst, NJ 07070	Non-combustible	1982	2	Yes	Office - including walkway, visitors center and secondary means of egress	28,050
Science Center and Observatory	Three DeKorte Park Plaza, Lyndhurst, NJ 07071	Non-combustible	2007	1	Yes	Science center and observatory	10,000
Marsh Discovery Trail	DeKorte Park, Lyndhurst, NJ 07071			n/a	n/a	Boardwalk and seven (7) pedestrian bridges	
River Barge Park	260 Outwater Lane, Carlstadt, NJ 07072	Frame	2011	1	No	Storage (canoe building)	2,450
	260 Outwater Lane, Carlstadt, NJ 07072	Frame	2011	1	No	Storage (boat building)	4,650
Keegan Landfill	437 Bergen Avenue				N/A	Three (3) Landfill scales amd Three (3) scalehouse trailers	N/A
Arena	Plaza P. & E. Peripheral Road, East Rutherford, NJ 07073	Modified fire resistive	1981		Yes	Arena	498,000
Pedestrian Bridge							
Old Meadowlands Grandstand and Clubhouse	50 State Route 120, East Rutherford, NJ 07073	Non-combustible	1976		Yes	Old meadowlands grandstand and clubhouse	550,000
Misc. Buildings (Maintenance, Animal Hospital, Barns, Dorms)		Non-combustible			Yes		
Renovation & Addition to Paddock All steel & cinder block construction		Non-combustible					
Contractors' Equipment							
Meadowlands Grandstand And Clubhouse	1 Racetrack Drive, East Rutherford, NJ 07073	Non-combustible	2012		Yes		125,000
Misc. Bldgs., (Maintenance, Animal Hospital, Barns, Dorms) Renovation & Addition to Paddock All		Non-combustible			Yes		
steel & cinder block construction  Personal Property		Non-combustible					
Contractors' Equipment	50.01 1.5						
Rail Terminal Platform Platform, enclosed stairwells & elevator	50 State Route 120, East Rutherford, NJ 07073						30' x 950'
Helipad and Helicopter Operations Two helistop facilities at East Rutherford Location	50 State Route 120, East Rutherford, NJ 07073						
Off-Track Wagering Facility Bayonne, NJ	400 Route 440 South, Bayonne, NJ 07002	Masonry, Non - combustible	2012		Yes		25,000
Personal Property							
Monmouth Park Grandstand And Clubhouse	175 Oceanport Avenue, Oceanport, NJ 07757	Masonry, Non - combustible	Major renovation: 2000 Year built: 1947		Yes		503,150
Misc. Bldgs. (Maintenance Barns)		Masonry, Non - combustible			Yes		
Storm Water Management System					N/A		

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#### NJSEA - BUILDINGS AND STRUCTURES

Entity Name	Property Location	Construction Class	Yr. Built	# Stories	Fire Sprinklers	Occupancy Type	Sq. Ft
Renovated Patio Terrace Bldg.					Yes		
Miniature Golf Course					N/A		
Contractors' Equipment					N/A		
Helistop Facility							
Off-Track Wagering Facility Woodridge, NJ ("Favorites")	3 Lafayette Road, Fords, NJ 08863	Renovated A&P Supermarket in 2007	1963		Yes		
Wildwoods Convention Center	Wildwood, NJ 08260	Fire Resistive	2002		Yes		2002
Contractors' Equipment							
Property of Others							
Unnamed Location							

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
SG35764	1998	GMC	Dump Truck/Plow	1GDJK34F2WF012828	NJ	East Rutherford	NJ	\$37,141	Service	\$1,000	\$2,000
LNX18M	2001	Chevy	Impala	2G1WF55K719311294	NJ	East Rutherford	NJ	\$18,999	Service	\$1,000	\$1,000
SG36328	2000	Ford	Explorer XL	1FMZU71X0YUA31037	NJ	East Rutherford	NJ	\$24,040	Service	\$1,000	\$1,000
SG35929	2000	Ford	Explorer XLS	1FMZU72E5YZB75117	NJ	East Rutherford	NJ	\$25,170	Service	\$1,000	\$1,000
SG35298	2001	Ford	F-150 4x4	1FTRW08L71KB93452	NJ	East Rutherford	NJ	\$29,310	Service	\$1,000	\$2,000
SG35657	2002	Chevrolet	Blazer	1GNDT13WX2K180293	NJ	Kearny	NJ	\$25,430		\$1,000	\$1,000
SG36331	2003	Dodge	Durango	1D4HS38N73F625742	NJ	Kearny	NJ	\$28,250		\$1,000	\$1,000
OA3162	2004	Ford	E450 Ambulance	1FDXE45P34HA47605	NJ	East Rutherford	NJ	\$26,380	Service	\$1,000	\$2,000
SG36143	2004	Ford	F-250	1FTNEF21L74EC48215	NJ	East Rutherford	NJ	\$15,285	Service	\$1,000	\$2,000
SG35974	2004	Ford	E-350 Passenger Van	1FBSS31L44HA59481	NJ	East Rutherford	NJ	\$20,000	Service	\$1,000	\$2,000
XD982K	2004	Dodge	Durango 4x4	104HB38N44F237627	NJ	East Rutherford	NJ	\$28,705	Commercial	\$1,000	\$1,000
XD981K	2004	Dodge	Durango 4x4	1D4HB38N84F183636	NJ	East Rutherford	NJ	\$28,705	Commercial	\$1,000	\$1,000
XD182P	2005	Ford	F-350 Dump 4x4	1FDWF37515EB64827	NJ	East Rutherford	NJ	\$27,285	Service	\$1,000	\$2,000
SG35656	2005	Ford	E-350 Utility Van	1FDSE35L25HA32550	NJ	East Rutherford	NJ	\$15,285	Service	\$1,000	\$2,000
SG35767	2006	Dodge	Durango	1D4HB38NX6F156070	NJ	East Rutherford	NJ	\$31,180	Commercial	\$1,000	\$1,000
SG35766	2006	Dodge	Durango	1D4HB38N36F156072	NJ	East Rutherford	NJ	\$31,180	Commercial	\$1,000	\$1,000
SG35765	2006	Dodge	Durango	1D4HB38N46F156078	NJ	East Rutherford	NJ	\$31,180	Commercial	\$1,000	\$1,000
SG35836	2006	GMC	Sierra	2GTEK13V761279554	NJ	East Rutherford	NJ	\$34,345	Service	\$1,000	\$2,000
SG36140	2007	Ford	Ranger 4x4	1FTZR15E67PA03770	NJ	East Rutherford	NJ	\$19,705	Service	\$1,000	\$2,000

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
SG36141	2007	Chevy	Tahoe 4x4	1GNFK13047J190502	NJ	East Rutherford	NJ	\$37,790	Commercial	\$1,000	\$1,000
XH404L	2007	Ford	F-250 SD	1FTNF21597EA01803	NJ	East Rutherford	NJ	\$26,380	Service	\$1,000	\$2,000
JAV79W	1999	Ford	Crown Victoria	2FAFP74W0XX122243	NJ	East Rutherford	NJ	\$23,925	Commercial	\$1,000	\$1,000
RVS83P	2004	Ford	Crown Victoria	2FAFP71WX4X182014	NJ	East Rutherford	NJ	\$31,180	Commercial	\$1,000	\$1,000
WFB78E	2005	Ford	Crown Victoria	2FAFP71W25X102495	NJ	East Rutherford	NJ	\$19,647	Commercial	\$1,000	\$1,000
RVN31J	2005	Ford	Crown Victoria	2FAFP71W05X102494	NJ	East Rutherford	NJ	\$19,647	Commercial	\$1,000	\$1,000
RVU79L	2005	Ford	Crown Victoria	2FAFP71W95X102493	NJ	East Rutherford	NJ	\$19,647	Commercial	\$1,000	\$1,000
SG35840	2007	Chevy	Colorado Crew CAB	1GCCS139278177894	NJ	East Rutherford	NJ	\$20,895	Service	\$1,000	\$2,000
SG35837	2007	Ford	Expedition XLT	1FMFU16577LA86984	NJ	East Rutherford	NJ	\$32,075	Service	\$1,000	\$2,000
SG36139	2007	Dodge	Durango SXT	1D8HB38P67F559982	NJ	East Rutherford	NJ	\$29,855	Service	\$1,000	\$2,000
VXC64B	2007	Ford	Crown Victoria	2FDHP74W07X111223	NJ	East Rutherford	NJ	\$28,305	Commercial	\$1,000	\$1,000
VZU81P	2007	Dodge	Durango SXT	1D8HB38P17F571134	NJ	East Rutherford	NJ	\$29,855	Service	\$1,000	\$2,000
VZU82P	2007	Dodge	Durango SXT	1D8HB38PX7F571133	NJ	East Rutherford	NJ	\$29,855	Commercial	\$1,000	\$1,000
VZU85P	2007	Dodge	Durango SXT	1D8HB38P47F571130	NJ	East Rutherford	NJ	\$29,855	Commercial	\$1,000	\$1,000
VZU84P	2007	Dodge	Durango SXT	1D8HB38P67F571131	NJ	East Rutherford	NJ	\$29,855	Commercial	\$1,000	\$1,000
VZU83P	2007	Dodge	Durango SXT	1D8HB38P87F571132	NJ	East Rutherford	NJ	\$29,855	Commercial	\$1,000	\$1,000
OA3166	2001	Ford	E350 Ambulance Super Duty	1FTWD35F61HB41292	NJ	East Rutherford	NJ	\$64,501	Commercial	\$1,000	\$2,000
SG35927	2007	Chevy	Express	1GAHG35U27AA75388	NJ	East Rutherford	NJ	\$28,409	Service	\$1,000	\$2,000
SG36284	2007	Ford	Econoline E350	1FTSS34L67DB28870	NJ	East Rutherford	NJ	\$26,380	Service	\$1,000	\$2,000

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
SG36377	2007	Jeep	Grand Cherokee	1J8GR48K07C680372	NJ	East Rutherford	NJ	\$29,510	Commercial	\$1,000	\$1,000
XR360E	2009	Ford	F250 SD w/PLOW	1FTNF21599EA00184	NJ	East Rutherford	NJ	\$27,570	Service	\$1,000	\$2,000
XR361E	2009	Ford	F250 SD w/PLOW	1FTNF21509EA00185	NJ	East Rutherford	NJ	\$27,570	Service	\$1,000	\$2,000
XP676Z	2008	Dodge	Durango SXT (4x4)	1D8HB38N28F111318	NJ	East Rutherford	NJ	\$27,480	Commercial	\$1,000	\$1,000
XP675Z	2008	Dodge	Durango SXT (4x4)	1D8HB38N48F111319	NJ	East Rutherford	NJ	\$27,480	Commercial	\$1,000	\$1,000
	2017	Ford	F350 Super Duty	1FDRF3H61HDA08866	NJ	Wildwood	NJ	\$42,000	Service	\$1,000	\$2,000
ZHC45T	2009	Chevy	Tahoe Police	1GNEC03039R264001	NJ	East Rutherford	NJ	\$36,465	Commercial	\$1,000	\$2,000
SG35839	2008	Emergenc y	Firetruck Emergency One	4EN6AAA8X81004547	NJ	East Rutherford	NJ	\$50,000	Commercial	\$1,000	\$2,000
SG36329	2011	Internation al	4000 Series 4700 Sweeper	1HTJTSKN6BH382252	NJ	East Rutherford	NJ	\$100,000	Commercial	\$1,000	\$2,000
	1994	Ford	Medium Heavy F700F	1FDXK74C4RVA23492	NJ	East Rutherford	NJ	\$27,285	Service	\$1,000	\$2,000
	2000	Madvac	Vacuum Truck	2727	NJ	East Rutherford	NJ	\$10,000	Commercial	\$1,000	\$2,000
	2003	Ford	F150	1FTRF17243NA25557	NJ	East Rutherford	NJ	\$18,715	Service	\$1,000	\$2,000
SG36330	2004	Chevy	Silverado K2500 Crew CAB	1GCHK23U64F119388	NJ	East Rutherford	NJ	\$32,670	Service	\$1,000	\$2,000
XW459Z	2003	Freightline r	FL70 Sweeper Med Conv	1FVABTBVX3HK57430	NJ	East Rutherford	NJ	\$10,000	Commercial	\$1,000	\$2,000
XN256M	2007	Ford	F750 Dump Truck	3FRNF75F47V438714	NJ	East Rutherford	NJ	\$37,141	Service	\$1,000	\$2,000
	2007	Polaris	Ranger Ambulance (6x6 700)	4XARF68A17D047795	NJ	East Rutherford	NJ	\$11,119	Commercial	\$1,000	\$2,000
SG35655	2007	Ford	F750 Truck Bucket	3FRXF75T67V448904	NJ	East Rutherford	NJ	\$26,380	Service	\$1,000	\$2,000
SG35979	2008	Ford	F250 Super Duty	1FTNF21508EB92173	NJ	East Rutherford	NJ	\$25,355	Service	\$1,000	\$2,000

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
	2010	Ford	F750 Super Duty Truck (Spreader)	3FRYF7FE4AV274150	NJ	East Rutherford	NJ	\$10,000	Commercial	\$1,000	\$2,000
T59CPF	2013	Dodge	Charger Police	2C3CDXAG2DH521863	NJ	East Rutherford	NJ	\$25,795	Commercial	\$1,000	\$2,000
T60CPF	2013	Dodge	Charger Police	2C3CDXAG0DH521862	NJ	East Rutherford	NJ	\$25,795	Commercial	\$1,000	\$1,000
SG35763	2006	Dodge	Durango SXT	1D4HB38N36F156069	NJ	East Rutherford	NJ	\$31,180	Commercial	\$1,000	\$1,000
SG35685	2006	Ford	Escape - Hybrid	1FMYU96H46KC35986	NJ	Lyndhurst	NJ	\$25,818		\$1,000	\$1,000
SG35692	2006	Ford	Escape - Hybrid	1FMYU96H56KC44163	NJ	Lyndhurst	NJ	\$25,818		\$1,000	\$1,000
SG35691	2006	Toyota	Prius - Hybrid	JTDKB22U463142549	NJ	Lyndhurst	NJ	\$19,975		\$1,000	\$1,000
SG35693	2006	Toyota	Prius - Hybrid	JTDKB22U363142557	NJ	Lyndhurst	NJ	\$19,975		\$1,000	\$1,000
SG35680	2009	Chevrolet	Silverado	1GCEK14C49Z250764	NJ	Lyndhurst	NJ	\$15,450		\$1,000	\$2,000
SG34476	2005	GMC	Camera Truck	1GTHG39U851181940	NJ	East Rutherford	NJ	\$157,580		\$1,000	\$2,000
SG35694	2005	Chevrolet	S-10 Blazer	1GNDT13X05K116518	NJ	Lyndhurst	NJ	\$19,428		\$1,000	\$1,000
SG35687	2005	Chevrolet	Tahoe	1GNEK13T55J228502	NJ	Lyndhurst	NJ	\$23,119		\$1,000	\$1,000
SG34472	2004	Sterling	Vac-Truck	2FZHATDC84AN54115	NJ	Lyndhurst	NJ	\$180,227		\$1,000	\$2,000
SG35684	2003	Chevrolet	S-10 Blazer	1GNDT13X13K127993	NJ	Lyndhurst	NJ	\$23,642		\$1,000	\$1,000
SG35679	2001	GMC	Pick-Up	1GTEK14T81E128808	NJ	Lyndhurst	NJ	\$23,596		\$1,000	\$2,000
SG35686	2007	Ford	Escape - Hybrid	1FMYU59H57KC04137	NJ	Lyndhurst	NJ	\$25,576		\$1,000	\$1,000
SG34478	2001	Chevrolet	S-10 Blazer	1GNDT13W21K219005	NJ	Lyndhurst	NJ	\$23,500		\$1,000	\$1,000
SG35688	2000	Chevrolet	S-10 Blazer	1GNDT13W6Y2147154	NJ	Lyndhurst	NJ	\$24,930		\$1,000	\$1,000
SG35695	2007	Ford	Escape - Hybrid	1FMYU59H37KC04136	NJ	Lyndhurst	NJ	\$25,576		\$1,000	\$1,000

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
SG35689	2008	Ford	Escape - Hybrid	1FMYU59H48KB98357	NJ	Lyndhurst	NJ	\$25,576		\$1,000	\$1,000
SG35696	2000	Chevrolet	S-10 Blazer	1GNDT13W9Y2165745	NJ	Lyndhurst	NJ	\$20,297		\$1,000	\$1,000
SG34470	1998	Ford	Ranger P-U	1FTYR11X6WTA57417	NJ	Kearny	NJ	\$16,254		\$1,000	\$2,000
SG34477	1997	Ford	F-250 Pick-Up	1FTTF28L3VND20409	NJ	Kearny	NJ	\$19,450		\$1,000	\$2,000
SG34474	2014	Ford	F250 Pick-Up	1FT7X2B66EEB02954	NJ	Lyndhurst	NJ	\$24,851		\$1,000	\$2,000
SG34475	2014	Ford	F150 Pick-Up	1FTFX1EF5EKE58654	NJ	Lyndhurst	NJ	\$21,685		\$1,000	\$2,000
SG34638	2003	Venture	Trailer	47GPJ27263B000072	NJ	Carlstadt	NJ	\$2,565			
SG35043	2001	Venture	Trailer	47GBV16161B000717	NJ	Carlstadt	NJ	\$1,500			
SG35038	2001	Carmate	Trailer	5A3U408S51L004788	NJ	Carlstadt	NJ	\$2,650			
SG35034	2000	Load-Rite	Trailer	5A4NRHZ29Y205008	NJ	Carlstadt	NJ	\$2,300			
SG35042	2000	Hoosier	Trailer	1HU1SA422Y1010002	NJ	Carlstadt	NJ	\$2,325			
SG35035	2009	Shoreland er	Trailer	1MDBUU1219A42679	NJ	Carlstadt	NJ	\$2,700			
SG35599	1987	Shoreland er	Trailer	1MDBEFT13HJ291260	NJ	Carlstadt	NJ	\$1,800			
SG35601	1987	Shadow	Canoe trailer	A1950	NJ	Carlstadt	NJ	\$450			
SG35436	1997	Homemad e	Utility Trailer	GU972790000	NJ	Lyndhurst	NJ	\$300			
SG35036	2001	Мо	Canoe trailer	100KKCDA61G003999	NJ	Carlstadt	NJ	\$750			
SG22971	2004	Load-Rite	Canoe trailer	5A4JVSJ1142054039	NJ	Carlstadt	NJ	\$1,750			
SG35039	2005	Load-Rite	Trailer	5A4CHES2X52001298	NJ	Carlstadt	NJ	\$3,500			
NF28722	2007		Medical Trailer	5A3C818DX7L004088	NJ	East Rutherford	NJ	\$15,000			

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
NF28721	2007		Medical Trailer	5A3C820D37L003544	NJ	East Rutherford	NJ	\$15,000			
SG36142	2010	United	Medical Trailer	48BTE202XAA111216	NJ	East Rutherford	NJ	\$18,500			
SG35838	2001	Ford	F550 Fire Truck	1FDAW57FX1EC24032	NJ	East Rutherford	NJ	\$50,000	Commercial	\$1,000	\$1,000
SG35681	2006	Chevy	Silverado Pick- Up (Blue)	1GCEK19C39Z285093	NJ	East Rutherford	NJ	\$32,640	Service	\$1,000	\$2,000
SG34637	2009	MSG	Pump Trailer	16MPF04179DO53633	NJ	Lyndhurst	NJ	\$24,405			
SG34636	2009	MSG	Pump Trailer	16MPF041X9DO53643	NJ	Lyndhurst	NJ	\$24,405			
SG35682	2012	Chevrolet	Silverado	IGCNKPEX2CZ103872	NJ	Lyndhurst	NJ	\$16,318		\$1,000	\$2,000
W89FKD	2014	Ford	F550 Mini- Pumper Fire Truck	1FD0W5GT2EEB53559	NJ	East Rutherford	NJ	\$173,000	Commercial	\$1,000	\$2,000
XJ337C	2006	Chevy	1500 4x4	1GCEK14X26Z289982	NJ	East Rutherford	NJ	\$21,355	Service	\$1,000	\$2,000
SG35690	2009	Ford	Escape - Hybrid	1FMCU59329KC41521	NJ	Lyndhurst	NJ	\$26,231		\$1,000	\$1,000
SG35040	2008	Magnum Product	Light Tower	5AJLS161X8B005106	NJ	North Arlington	NJ	\$7,950			
SG35041	2005	Carryon	Trailer	4YMUL10105V077174	NJ	Lyndhurst	NJ				
NF26907	2006	Ford	E450 Ambulance	1FDXE45P76DA88183	NJ	East Rutherford	NJ	\$27,165	Commercial	\$1,000	\$2,000
OA3161	2015	Ford	E450 Medix Type III Ambulance	1FDXE4FSXFDA29213	NJ	East Rutherford	NJ	\$128,700	Commercial	\$ 1,000	\$ 2,000
SG36631	2016	Ford	Transit	NM0LE6E77G1290388	NJ	East Rutherford	NJ	\$23,523		\$ 1,000	\$ 1,000
AO3185	2017	Ford	E450 MEDIX Model Type III- AD Ambulance	1FDXE4FS9HDC12024	NJ	East Rutherford	NJ	\$132,000		\$ 1,000	\$ 2,000
F39KDD	2018	Dodge	Durango	1C4SDHFT6JC408600	NJ	Lyndhurst	NJ	\$27,365		\$ 1,000	

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Plate #	Year	Make	Model	VIN	Licensing State	Garage City	Garage State	Cost New	Use	Ded Comp	Ded Coll
SG38560	2018	Dodge	Durango	1C4SDHFT8JC408601	NJ	Lyndhurst	NJ	\$27,365		\$ 1,000	
V96KDA	2018	Ford	Escape	1FMCU9GD2JUC53714	NJ	East Rutherford	NJ	\$24,000		\$ 1,000	
	2019	Ford	E350 MEDIX Model Type III Ambulance	1FDWE3FS9KDC33324	NJ	East Rutherford	NJ	\$113,593	Commercial	\$1,000	\$2,000

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#### NJSEA - INLAND MARINE SCHEDULE

#### **Boats, Canoes And Trailers (Only)**

Boats - Ma	rine													
									Stora	age (in sea	ason)			
				VIN No./Serial								Owned /		Fixed Asset Tag
No.	Year	Make	Model	No.	Plate No.	State Reg	Cost	Max.	City	State	Zip Code	Leased	Assignee	Number
1	2003	Sweetwater	Pontoon Boat	GDY5265WF303	-	NJ3600GR	\$21,545	18 Pers. or 2,735 lbs.	Carlstadt	NJ	07072	Own	N/A	2451
2	2001	Duranautic	Aluminum Boat	GMM07546H001	-	NJ8132GM	\$2,500	5 Pers. or 755 lbs.	Carlstadt	NJ	07072	Own	N/A	2463
3	2001	Privateer	Boat	NWWM0039D10 1		NJ8113GM	\$13,000	8 Pers. Or 1,335 lbs.	Carlstadt	NJ	07072	Own	N/A	2453
4	2000	Aqua-Patio	Pontoon Boat	GDY4240FC000	-	NJ3493GB	\$20,736	19 Pers. or 2,790 lbs.	Carlstadt	NJ	07072	Own	N/A	2450
5	2009	Bennington	Pontoon Boat	ETW60556G809	-	NJ3414GB	\$21,500	14 Pers. or 1,897 lbs.	Carlstadt	NJ	07072	Own	N/A	2462
6	2012	Bennington	Pontoon Boat	ETW74924F112	-	NJ2965HD	\$22,944	14 Pers. or 1,897 lbs.	Carlstadt	NJ	07072	Own	N/A	2452
7	1987	Privateer	Boat	PVT207531687	-	NJ7725FE	\$8,500	8 Pers. Or 1,335 lbs.	Carlstadt	NJ	07072	Own	N/A	2454
8	2002	Lowe	Jon Boat	GLC02101E102	-	NJ3431GR	\$2,450	4 Pers. or 500 lbs.	Carlstadt	NJ	07072	Own	N/A	2441
Total							\$113,175							

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#### NJSEA - INLAND MARINE SCHEDULE

#### **Boats, Canoes And Trailers (Only)**

Canoes												
No.	Year	Make	Model	Serial No.	Length	Material	Cost	Capacity	City	State	Zip Code	Owned / Leased
C-1	n/a	Old Town	Discovery 174	XTC975931788	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-3	n/a	Old Town	Discovery 174	XTC96181H788	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-4	n/a	Old Town	Discovery 174	XTC82680E191	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-5	n/a	Old Town	Discovery 174	XTC82684E191	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-6	n/a	Old Town	Discovery 16	XTC92635G787	16'	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-7	n/a	Old Town	Discovery 16	XTC976231788	16'	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-8	n/a	Old Town	Discovery 16	XTC977391788	16'	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-9	n/a	Old Town	Discovery 174	XTC05028D101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-10	n/a	Old Town	Discovery 174	XTC07519A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-11	n/a	Old Town	Discovery 174	XTC07523A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-12	n/a	Old Town	Discovery 174	XTC07535A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-13	n/a	Old Town	Discovery 174	XTC07543A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-14	n/a	Old Town	Discovery 174	XTC13998C101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-15	n/a	Old Town	Discovery 174	XTC07527A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-16	n/a	Old Town	Discovery 174	XTC07525A101	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
C-17	n/a	Old Town	Penobscot 174	XTC71130H112	17' 4"	3-Layer Polyethylene	see total	2 Seater -1,400 lbs. max load	Carlstadt	NJ	07072	Own
Total							\$10,000					

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#### NJSEA - INLAND MARINE SCHEDULE

#### **Boats, Canoes And Trailers (Only)**

Trailers													
								Storage (	in season)				Eived
	.,			VIN No./Serial					<b>.</b>		Owned /		Fixed Asset Tag
No.	Year	Make	Model	No.	Plate No.	State Reg	Cost	City	State	Zip Code	Leased	Assignee	Number
1	2003	Venture	Trailer	47GPJ27263B00 0072	SG34638	NJ	\$2,565	Carlstadt	NJ	07072	Own	N/A	2445
2	2001	Venture	Trailer	47GBV16161B00 0717	SG35043	NJ	\$1,500	Carlstadt	NJ	07072	Own	N/A	2464
3	2001	Carmate	Trailer	5A3U408S51L00 4788	SG35038	NJ	\$2,650	Carlstadt	NJ	07072	Own	N/A	2448
4	2000	Load-Rite	Trailer	5A4NRHZ29Y205 008	SG35034	NJ	\$2,300	Carlstadt	NJ	07072	Own	N/A	2461
5	2000	Hoosier	Trailer	1HU1SA422Y101 0002	SG35042	NJ	\$2,325	Carlstadt	NJ	07072	Own	N/A	2446
6	2009	Shorelander	Trailer	1MDBUU1219A4 26729	SG35035	NJ	\$2,700	Carlstadt	NJ	07072	Own	N/A	2444
7	1987	Shorelander	Trailer	1MDBEFT13HJ2 91260	SG35599	NJ	\$1,800	Carlstadt	NJ	07072	Own	N/A	2443
8	1987	Shadow	Canoe trailer	A1950	SG35601	NJ	\$450	Carlstadt	NJ	07072	Own	N/A	2458
9	1997	Homemade	Utility Trailer	GU972790000	SG35436	NJ	\$300	Lyndhurst	NJ	07071	Own	N/A	2447
10	2001	Мо	Canoe trailer	100KKCDA61G0 03999	SG35036	NJ	\$750	Carlstadt	NJ	07072	Own	N/A	2457
11	2004	Load-Rite	Canoe trailer	5A4JVSJ1142054 039	SG35726	NJ	\$1,750	Carlstadt	NJ	07072	Own	N/A	2440
12	2005	Load-Rite	Trailer	5A4CHES2X5200 1298	SG35039	NJ	\$3,500	Carlstadt	NJ	07072	Own	N/A	3112
Total							\$22,590						

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL #	LOCATION	Quantity	COST NEW	Estimate Cost
1994	Utility Club Car	N/P	FG9310320832	Lyndhurst		\$3,700	
1994	Argo	N/A	2DGSS0BT75NV23195	Lyndhurst		\$21,737	
1999	Gator Utility Vic	N/A	W0OO5X436488	Lyndhurst		\$7,847	
	Gas Flares/CandleSticks/Gas Wells			Kearny		\$300,000	
	Enclosed Flare			Kearny		\$400,000	
	Keegan Gas Collection System and Flare			Kearny		\$1,900,000(install and equipment)	
1982	Tenant Scrubber	N/P	2639	Lyndhurst			\$3,000
1984	Toyota Forklift	n/p	10755	East Rutherford		\$22,679	
1990	Ford Rack Truck	N/P		East Rutherford			
1990	Scrubber	N/P		East Rutherford			\$3,000
	Cushman Eagle Folf Cart	N/P	Model 342	East Rutherford		\$6,000	
1993	Catapillar Backhoe Loader	N/P	12FG02616/6XF00788	East Rutherford		\$82,800	
1993	Cushman		898372A	East Rutherford			\$5,000
1995	JCB Forklift	N/P	Lease	East Rutherford			\$15,000
1997	ford Sweeper	N/P	1FDXR72C3VVA94568	East Rutherford		\$95,000	
1997	Ingersol Rand Compressor	N/P		East Rutherford		\$11,250	
1998	Cushman Golf Cart	N/P	646812	East Rutherford			\$5,000
1999	Cushman Golf Cart	N/P	797013-G46866	East Rutherford			\$5,000
1998	Athey Sweeper	N/P	1A9Y24DR3XR0590132	East Rutherford		\$114,000	
2000	Tymco Sweeper	N/P	1HTSCABN4YH243714	East Rutherford		\$104,000	
2000	MadVac Vacuum	N/P	2727	East Rutherford			
2001	ford F-550 Cab & Chasis	N/P	1FDAW57FX1EC24032	East Rutherford		\$35,413	
2001	Toro Workman 2100 Cart	N/P	210000170W03	East Rutherford		\$35,775	
2002	Mitsubishi Forklift FG530K	N/P	AF13D35702	East Rutherford		\$33,311	
2003	Ford F-150 pickup	N/P	1FIRF7243NA25557	East Rutherford		\$15,201	
2004	John Deere Gator	N/P	W004X2X104742	East Rutherford			\$5,000
2004	John Deere Gator	N/P	WOO4X2X104742	East Rutherford			\$5,000
	Hydrolic Dum RD3100-6	N/P	SN 182938	East Rutherford			???
2006	John Deere Loader 304J	N/P	SN LU304JX914267	East Rutherford			\$20,000
2007	Wilton Band Saw 7040M	N/P	SN 604026	East Rutherford			\$1,500
2007	Carryall 272 Club Golf Car	N/P	QG0704-4719317	East Rutherford			\$5,000
2007	Polaris Ranger 6x6 700	N/P	4XARF68A17D047795	East Rutherford			
2008	Toyota Forklift Truck	N/P	SN 20192	East Rutherford			\$12,000
2001	Cushman Haulster Textron	N/P	LM5166898720-3201143	East Rutherford			\$5,000
2000	Mitsubishi Forklift FG30	N/P	100D-88-926	East Rutherford			\$5,000
1990	Mitsubishi Forklift FG025	N/P	AF82A-51639	East Rutherford			\$5,000
2010	Ford 750 Spreader	N/P	3FRY7FE4AV274150	East Rutherford			
1999	Caterpillar Forklift GPL40	N/P	1CM02953	East Rutherford			\$7,000
2000	UDSTC Tailgator Forklift	N/P	X120000485	East Rutherford			
2009	John Deere 544K loader	N/P	DW544KZ622207	East Rutherford			\$50,000
	Kutoba LA681 Loader	N/P		East Rutherford			\$10,000

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL#	LOCATION	Quantity	COST NEW	Estimate Cost
2018	Mini ambulance g(golf Cart	N/P	JOC-105181	East Rutherford		\$12,485	
2018	Mini ambulance g(golf Cart	N/P	JOC105191	East Rutherford		\$12,485	
1994	Utility Club Car	N/P	FG9310320832	Lyndhurst		\$3,700	
1994	Argo	N/P	2DGSS0BT75NV23195	Lyndhurst		\$21,737	
1999	Gator Utility Vic	N/P	W0OO5X436488	Lyndhurst		\$7,847	
	Yamaha Raz Moped 50CC		JYA3EPA001A26932	East Rutherford			\$1,500
	Yamaha Raz Moped 50CC		JYA3EPA041A269020	East Rutherford			\$1,500
2002	Traffic Sign		So10286	East Rutherford			
2005	Solar Tech Sign		4GM1M091151452877	East Rutherford			\$2,000
2005	Solar Tech Sign		4GM1M091551452879	East Rutherford			\$2,000
2006	Solar Tech Sign		4GM1M091661453107	East Rutherford			\$2,000
2007	Solar Tech Sign		4GM1M091971453309	East Rutherford			\$2,000
2007	Solar Tech Sign		4GM1M091371453399	East Rutherford			\$2,000
2005	Solar Tech Sign		4gm1m091351452898	East Rutherford			\$2,000
	Ride on Mower	325d	30788-50160	East Rutherford			\$1,500
	Ride on Mower	345	30789-30472	East Rutherford			\$1,500
	Ride on Mower	322d	30795-90118	East Rutherford			\$1,500
	Trailer (Rent a Space		0824013/403194	East Rutherford			\$1,500
1988	Trailer (Rent a Space		0824023/0612	East Rutherford			\$1,500
1988	Celco Space Trailer		7115736	East Rutherford			\$1,500
2004	Celco Space Trailer		7115736	East Rutherford			\$1,500
	ACSI Triler TT24-102A		1A9VMLV41247620	East Rutherford			\$1,500
	Traffic Control Equipment (computers, sensors & view monitors mounted on traffic light poles & office equpment.			Transportaion MASSTR (various Locations and main office.)		\$8,184,355	
1984	Motor Grader	N/P	96U06606	East Rutherford		\$143,559	
1986	Grader Caterpilar	N/P	96U06606	East Rutherford		\$14,000	
1994	Ford Spreader Truck	N/P	1FDYL90E4RVA12092	East Rutherford		\$57,047	
1994	GMC Dump Truck	N/P	4V2JCBNEoRR826009	East Rutherford		\$62,218	
1995	Ford Spreader Truck	N/P	1FDYL90E4TVA06462	East Rutherford		\$67,303	
1981	GMC Horse Ambulance	N/P	1GDE1B3BV572899	East Rutherford		\$45,000	
2000	John Deere 7710 Tractor	N/P	SMRW7710PO34183	East Rutherford		\$10,000	
2000	John Deere Wheel Loader	N/P	DW544HX577831	East Rutherford		\$84,735	
2002	Mit. Fusto Water Truck	N/P	W6DEJ1E42M00582	East Rutherford		\$44,592	
2003	Freighline Schwarze Sweeper	XW459Z	1FVABTVX3HK57430	East Rutherford			
1993	Caterpillar Backhoe Loader	N/P	2FG02616/6XF00788	East Rutherford			\$20,000
1999	Cat Generator XQ125	N/P	9HK00591	East Rutherford			\$18,000
	John Deere Tractor	N/P	PO91228	East Rutherford			\$5,000
	John Deere Tractor	N/P	PO91235	East Rutherford			\$5,000
2004	John Deere Gator	N/P	WOO4X2X104740	East Rutherford			\$5,000
2004	John Deere Gator	N/P	WOO4X2X104743	East Rutherford			\$5,000
2004	Caterpillar Generator	N/P	W55146N1466736	East Rutherford			\$20,000

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL#	LOCATION	Quantity	COST NEW	Estimate Cost
2004	Caterpillar Generator	N/P	W55146N1466737	East Rutherford			\$20,000
2006	McCormick Tractor		JJE2057667	East Rutherford			\$50,000
2006	Starlite Landscape Trailer	TDX30A	13YFS12106C098355	East Rutherford			\$1,000
	John Deere Tractor 7430		RW7430H005804	East Rutherford			\$60,000
	John Deere Tractor 7430		RW7430H005883	East Rutherford			\$60,000
2008	John Deere Tractor 7430		RW7430H005879	East Rutherford			\$60,000
2006	Ford E350 Van infield #542	N/P	1FTSE34L56DA91476	East Rutherford		\$26,775	
2008	Ford F350 Fuel Truck #558	N/P	1FTWF33528EC38500	East Rutherford			
2000	Ford Exploere #448	N/P	1FMZU72E1YZC54168	East Rutherford		\$25,170	
1995	Cadillac starting gate C129	N/P	1G6DW52P9SR704741	East Rutherford		\$35,595	
1998	Lincoln starting gate car C132	N/P	1LNFM82W2WY702129	East Rutherford		\$39,480	
2007	Chevy Avalanche gate C136	N/P	3GNFK12327G184601	East Rutherford		\$35,690	
2005	Nissan Quest Van	N/P	5N1BV28UX5N120259	East Rutherford			
1999	GMC 2500 Pickup Welder #414	N/P	1GTGK24R5XF023942	East Rutherford		\$21,943	
2001	Ford F250 #463	N/P	1FTNF21S71ED78384	East Rutherford		\$23,615	
2002	Ford F250 Pickup Carpenter #474	N/P	1FTNF21L82EC57308	East Rutherford		\$23,995	
2002	Ford F250 Pickup \$475	N/P	1FTNF21L62EC57307	East Rutherford		\$23,995	
2002	Ford F250 Pickup #482	N/P	1FTNF21L22EB13334	East Rutherford		\$23,995	
1998	International 400 Water Truck	N/P	1HTSDAAN2WH550567	East Rutherford			
2007	Mitsubishi Fuso Water #535	N/P	JL6DGM1EX7K003038	East Rutherford		\$52,096	
2002	Ford F350 #473	N/P	1FTNF21L72EC18757	East Rutherford		\$23,995	
2004	Ford E350 Van Utility #500	N/P	1FDSE35L94HA21799	East Rutherford		\$23,995	
2003	Ford F250 Pickup #486	N/P	1FTNW21L63EA62826	East Rutherford		\$27,945	
2000	Ford Explorer #418	N/P	1FMZU71X7YUA31035	East Rutherford		\$24,040	
2003	Dodge Durango \$496	N/P	1D4HS38NO3F623797	East Rutherford		\$28,250	
2004	Ford 250 Valet #518	N/P	1FTNF21L34EC54870	East Rutherford		\$21,515	
2003	Ford E350 Minibus #494	N/P	1FDWE35FX3HB62522	East Rutherford		\$21,515	
2013	Outdoor Video Screen	N/P		Oceanport			
2007	John Deere Grader 772D	N/P	DW772DX613431	Oceanport		\$90,000	
1979	Cat Diesle Grader 149G	N/P	72V3569	Oceanport		\$25,000	
2004	John Deere Loader 444J	N/P	DW444J592291	Oceanport		\$50,000	
1979	Catapillar WH.LD. 920/BKT	N/P	62K10122	Oceanport		\$30,000	
1980	CAT 9520 Loader 920	N/P	62K10807	Oceanport		\$20,000	
1992	JCB Loader 1004-4NR	N/P	505-22/564799	Oceanport			
2004	John Deere Backhoe 310SG	N/P	T03310SG937573	Oceanport		\$20,000	
1980	John Deere Dozer 350	N/P	350CE-355842T	Oceanport		\$15,000	
2007	John Deere Skid Steer 320	N/P	T00320A125242	Oceanport		\$15,000	
1984	Ford Diesel Tractor BA414C-2910	N/P	C712082	Oceanport		\$5,000	
1981	John Deere Tractor 2940	N/P	385570L	Oceanport		\$12,000	
1999	John Deere Tractor 5410	N/P	LV54105143647	Oceanport		\$15,000	
1993	AGO Allis 8630	N/P	OO1228	Oceanport		\$16,000	
1998	Massey Ferguson 6180	N/P	G-259021	Oceanport		\$20,000	

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL#	LOCATION	Quantity	COST NEW	Estimate Cost
1946	Tram A-1 Tractor Fct-46	N/P	FCT 46 109-303-39	Oceanport		\$5,000	
1946	Tram B=1 Tractor FCct-46	N/P	FCT 46 108-303-19	Oceanport		\$5,000	
2009	John Deere Tractor 7330	N/P	RW733011012607	Oceanport		\$50,000	
2009	John Deere Tractor 7330	N/P	RW733011012589	Oceanport		\$50,000	
2009	John Deere Tractor 7330	N/P	RW733011012631	Oceanport		\$50,000	
2009	John Deere Tractor 5085	N/P	LV5085M140005	Oceanport		\$30,000	
2005	Charrington Beach Cleaner	N/P	404A150	Oceanport		\$20,000	
1999	Larcome Mitchell Rake	N/P	Triple Harrow	Oceanport		\$1,500	
1999	Larcome Mitchell Rake	N/P	H. V. McKAY MASSEY, HARRIS	Oceanport		\$1,500	
1998	Larcome Mitchell Rake	N/P	rslwa.org.au	Oceanport		\$1,500	
2000	larcome Mitchell Floats	N/P	1 of 6 Floats	Oceanport		\$1,500	
1998	larcome Mitchell Floats	N/P	2 of 6 Floats	Oceanport		\$1,500	
1998	larcome Mitchell Floats	N/P	3 of 6 Floats	Oceanport		\$1,500	
1998	larcome Mitchell Floats	N/P	4 of 6 Floats	Oceanport		\$1,500	
1998	larcome Mitchell Floats	N/P	5 of 6 Floats	Oceanport		\$1,500	
1999	larcome Mitchell Floats	N/P	6 of 6 Floats	Oceanport		\$1,500	
1999	Larcome Mitchell Conditioner	N/P	1 of 2 Conditioners	Oceanport		\$1,500	
1999	Larcome Mitchell Conditioner	N/P	2of 2 Conditioners	Oceanport		\$1,500	
1997	Woods York Rake	N/P	625437	Oceanport		\$1,500	
2001	Track Packer	N/P	11T1210	Oceanport		\$1,500	
2000	Brinkley Roller	N/P	PRT-3605-BH	Oceanport		\$1,500	
1996	Turf Vac 96	N/P	SD115G	Oceanport		\$1,500	
1990	Turfco Topdresser 85420	N/P	888859	Oceanport		\$2,000	
2001	Pitter-Patter Soil Acrator SR-80 Soil Reliever	N/P	8010102	Oceanport		\$2,000	
1990	Turfco Topdresser 85420	N/P	85420-883859	Oceanport		\$2,000	
2003	TY-Crop Topdresser TD-460	N/P	8733	Oceanport		\$2,000	
2006	Toro Rake O Vac 7050	N/P	264000162	Oceanport		\$2,000	
2006	Turf Sprayer TR 200	N/P	7061246	Oceanport		\$2,000	
2000	Jacobson Tractor Mount Blower	N/P	B5040-3908	Oceanport		\$2,000	
2000	Rack Body Rolloff	N/P	No serial #	Oceanport		\$2,000	
2000	Bomford Hedge Mower 9018424	N/P	1749L00	Oceanport		\$2,000	
?	Snow Plow 12'	N/P	No serial #	Oceanport		\$2,000	
1981	Eager Beaver Dozer Trailer 6DOW	N/P	6D8034	Oceanport		\$2,000	
	Flatbed Trailer	N/P		Oceanport			
2000	HiWay Leaf Vacuum Gold Leaf G75	N/P	110825	Oceanport		\$2,000	
1992	Granite Trailer	N/P	No serial #	Oceanport		\$2,000	
1999	John Deere Rototiller 660	N/P	M00660X165377	Oceanport		\$3,000	
2006	10" Snow Pusher 310SG	N/P	1205-171541-1/1	Oceanport		\$1,500	
2006	14" Snow Pusher 444H	N/P	1205-171542-1/1	Oceanport		\$2,000	
2007	Tink Claw 720	N/P	7751?07	Oceanport		?	
2006	Swenson Spreader Salt Spreader	N/P	M3MDV104ESJ	Oceanport		\$500	
1996	Trac Vac 580	N/P	26821	Oceanport		\$1,500	

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL #	LOCATION	Quantity	COST NEW	Estimate Cost
1999	Trac Vac 880	N/P	19122	Oceanport		\$1,500	
2005	Sterling Water Truck Boom Truck	N/P	2FZHACSSAUO7997	Oceanport		\$30,000	
2005	Sterling Water Truck Acterra	N/P	2FZACGCSO5AU57254	Oceanport		\$30,000	
1993	Ford Water Truck L8000	N/P	JFDZU82E8RYA05378	Oceanport		\$30,000	
1989	Ford Water Truck F70	N/P	1FDPF70H5KVA45111	Oceanport		\$25,000	
2000	Ford Ambulet F-250 4x4	N/P	1FTNW21L31EC59823	Oceanport		\$15,000	
1987	GMC Diesel Cab For Horse	N/P	1GDG6D1F5HV539313	Oceanport		\$3,000	
1999	Mitsubishi Fusco FM-MR	N/P	JW6EEJ10E0XM000073	Oceanport		\$3,000	
2007	Mitsubishi Fusco FK 200	N/P	JL6DFL1E47K000617	Oceanport		\$5,000	
1992	Dodge Pickup Ram 250	N/P	1B78E2673NS659214	Oceanport		\$3,000	
1998	GMC Sonma Sonoma SI	N/P	1GTDT14WOW8537653	Oceanport		\$3,000	
1992	Dodge Ram 250	N/P	1B7KE26ZINS659244	Oceanport		\$3,000	
1996	Ford Van Aerostar	N/P	FTDA14U2TB26269521	Oceanport		\$3,000	
2007	Ford Valet F250	N/P	1FTNF20??C52153	Oceanport		\$5,000	
1996	GMC Valet 3500	N/P	1GTCC34K4JE530852	Oceanport		\$3,000	
1993	GMC Valet		1GDGC34K4DE554007	Oceanport		\$3,000	
1988	Ford		2FDJF37U16KCB50220	Oceanport		\$2,000	
1998	International Dump		21RTSCAAM2W1152048	Oceanport		\$5,000	
1985	Ford Bucket Truck		2FDJF37H4JCb49761	Oceanport		\$3,000	
	Misc. Contractors Equipment/Leased/Rented Equipment			Wildwood		\$250,000	
	Inductively Coupled Mass Selective Mass Spectrometer (ICP-MS, Agilent 7700X)			Lyndhurst	1	\$165,000	
	Mass Selective Detector (5975 MSD) with 6890GC			Lyndhurst	1	\$89,000	
	Gas Chromatography (6890 ECD/FID, Agilent )			Lyndhurst	1	\$45,000	
	Ozone Analyzer (Thermo Fisher 49i)			Lyndhurst	1	\$11,200	
	CO Gas Analyzer (Thermo Fisher 48i)			Lyndhurst	1	\$13,200	
	NOx Gas Analyzer (ThermoFisher 42i)			Lyndhurst	1	\$11,500	
	SO2 Gas Analyzer (ThermoFisher 43i)			Lyndhurst	1	\$11,200	
	CO2 Gas Analyzer (ThermoFisher 410i)			Lyndhurst	1	\$10,900	
	Air calibrator (ThermoFisher 146i)			Lyndhurst	1	\$5,800	
	Ion Chromatography (Metrohm Pro 881)			Lyndhurst	1	\$32,000	
	Mercury Analyzer (Model III CVAFS, Brook Rand Lab)			Lyndhurst	1	\$27,320	
	Atomic Absorption Spectrometer (Varian SpectrAA-220)			Lyndhurst	1	\$500	
	Greenhouse Gas GC			Lyndhurst	1	\$43,811	
	Millipore Water purification system			Lyndhurst	1	\$10,000	
	Thermal Desorption System (Series Unity II, Marks International)			Lyndhurst	1	\$29,500	
	Accelerated Solvent Extractor (Dionex 100)			Lyndhurst	1	\$22,000	
	Gel Permeation Chromatography (GPC SP 2000, OI)			Lyndhurst	1	\$34,705	
	PM2.5 sampler (Partisol-FRM 2000)			Lyndhurst	3	\$9,800	
	Hi Vol Sampler (TE 1000PUF)			Lyndhurst	2	\$4,500	
	Micro Orifice Uniform Deposit Impactor (MOUDI, MSP 100)			Lyndhurst	1	\$1,000	

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL #	LOCATION	Quantity	COST NEW	Estimate Cost
	UV/Vis Spectroscopy (Beckman DU-530)			Lyndhurst	1	\$1,000	
	Microwave Digestion System (BMS-1, Bucks scientific)			Lyndhurst	1	\$1,000	
	Microwave Digestion System (Minwave, SCP Science)			Lyndhurst	1	\$15,191	
	Microwave Accelerated Reaction System (MARS, CEM)			Lyndhurst	1	\$1,000	
	Freeze Drier (Freezone 2.5L Labcono)			Lyndhurst	1	\$11,367	
	Ultra Pure Water System (Thermo Fisher)			Lyndhurst	1	\$2,000	
	Barnstead Water System (UV/RO, Diamond)			Lyndhurst	1	\$1,000	
	Sartorius Water Purification system (Arium 61315)			Lyndhurst	1	\$1,000	
	Muffle furnace (30400, Thermolyne)			Lyndhurst	2	\$6,800	
	Rotary Evaporator (R-200 Buich)			Lyndhurst	3	\$4,500	
	Air Shaker (4628, Labline IL)			Lyndhurst	1	\$500	
	Incubator (1545 & 1540, VWR)			Lyndhurst	2	\$2,800	
	Hot Plate (SC150, Environmental Express)			Lyndhurst	1	\$3,515	
	Lab Oven (Fisher)			Lyndhurst	3	\$300	
	Freezer (Alert Scientific, Frigedaire)			Lyndhurst	4	\$1,200	
	Refrigerators			Lyndhurst	3	\$3,000	
	Sonicator			Lyndhurst	1	\$1,000	
	Autoclave (Sterile Max)			Lyndhurst	1	\$15,000	
	VelociCalc Air Velocity Meter( Model 9515, TSI)			Lyndhurst	1	\$680	
	Indoor Air Monitoring multi meter(IAQ 7545, TSI)			Lyndhurst	1	\$1,945	
	Flow meter (Multi Cal System, Chinook Engineering)			Lyndhurst	1	\$850	
	Advanced Electrochemistry Meter (Orion VersaStar, Thermo)			Lyndhurst	1	\$2,128	
	Turbidity meter (Micro 100, HR scientific)			Lyndhurst	1	\$800	
	Centrifuge system (HN-SII,IEC)			Lyndhurst	1	\$2,600	
	Centrifuge system (5415D, Eppendorf)			Lyndhurst	1	\$1,000	
	Nitrogen generator			Lyndhurst	1	\$1,000	
	Class 1000 Cleanroom			Lyndhurst	1	\$6,800	
	Lab Hood			Lyndhurst	8	\$24,000	
	Mettler Balance			Lyndhurst	3	\$3,500	
	Specialized map_cabinets			Lyndhurst	2	\$2,000	
	Microfilm machine			Lyndhurst	1	\$6,000	
	8000 books and reports			Lyndhurst			
	AutoGraphics Verso (software)			Lyndhurst	1		
	Dew Point Generator Li-Cor LI-610			Lyndhurst	1	\$700	
	CR3000 Datalogger Campbell Sci CR3000			Lyndhurst	2	\$3,000	
	CR1000 Data logger Campbell Sci CR1000			Lyndhurst	3	\$4,500	
	CR800 Datalogger Campbell Sci CR800			Lyndhurst	1	\$1,500	
	CR300 Datalogger Campbell Sci CR300			Lyndhurst	15	\$22,500	
	Rain Gauge Texas Electronics TR-5251			Lyndhurst	2	\$200	
	Pressure Transducer Campbell Sci CS451			Lyndhurst	18	\$18,000	
	Wind Sensor Campbell Sci 05103-L			Lyndhurst	3	\$3,000	

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL #	LOCATION	Quantity	COST NEW	Estimate Cost
	Pressure Transmitter Campbell Sci PTB101B			Lyndhurst	2	\$2,000	
	Pyranometer Campbell Sci PY 65362			Lyndhurst	1	\$600	
	Temp/Humid Sensor Campbell Sci HMP45AC			Lyndhurst	2	\$1,000	
	YSI Sonde + Probes YSI 6920-V2			Lyndhurst	1	\$10,000	
	YSI Sonde + Probes YSI 6600 EDS			Lyndhurst	3	\$30,000	
	3-dimensional ultrasonic anemometer Campbell Sci CSAT-3			Lyndhurst	1	\$25,000	
	open-path infra-red CO2 gas analyzer LI-COR IRGA; LI-7500			Lyndhurst	1	\$60,000	
	open-path infra-red CO2 gas analyzer LI-COR IRGA; LI-7500A			Lyndhurst	1	\$60,000	
	HMP45C probe Campbell Sci			Lyndhurst	2	\$1,000	
	LI-COR Silicon Pyranometer LI200X-L			Lyndhurst	3	\$600	
	Enclosures Campbell Sci ENC12/14			Lyndhurst	16	\$3,200	
	12 volt batteries			Lyndhurst	12	\$1,200	
	12 Volt Car Batteries			Lyndhurst	4	\$400	
	Rooftop Weather Station Davis Vantage Pro 2			Lyndhurst	1	\$500	
	Sediment elevation measurement instrument			Lyndhurst	1	\$800	
	Flow sensor Sontek Argonaut ADV			Lyndhurst	1	\$10,000	
	Solar panels (120V)			Lyndhurst	7	\$1,400	
	Russian peat core			Lyndhurst	1	\$500	
	Eckman sampler			Lyndhurst	1	\$500	
	Kayaks w/cart			Lyndhurst	2	\$800	
	Vista Data Vision (software)			Lyndhurst	1		
	Loggertnet (software)			Lyndhurst	1		
	Digital cameras			Lyndhurst	4	\$1,000	
	Lowrance HDS-5 Gen2 fishfinder/chartplotter			Lyndhurst	1	\$500	
	Trimble GeoXH 2008 series handheld			Lyndhurst	2	\$14,000	
	Trimble GeoXH 6000 series handheld w/floodlight technology			Lyndhurst	1	\$7,000	
	Trimble Nomad 800LC handheld			Lyndhurst	1	\$1,000	
	Trimble 5700GPS Receiver			Lyndhurst	1	\$1,000	
	EROS Arrow gold GPS			Lyndhurst	1	\$10,000	
	Mobile cell phone for GPS			Lyndhurst	1	\$200	
	HP Plotter 4000			Lyndhurst	1	\$2,000	
	Specialized map cabinets			Lyndhurst	4	\$4,000	
	Map table			Lyndhurst	1	\$500	
	Digitizing table			Lyndhurst	1	\$500	
	Adobe Creative Suite (software)			Lyndhurst	1		
	ESRI ArgcGIS license (software)			Lyndhurst	1		
	QT Modeler (software)			Lyndhurst	1		
	ENVI IDL & ENVI LiDAR (software)			Lyndhurst	1		
	Autocad R14 (software)			Lyndhurst	1		
	TerraSync Professional (software)			Lyndhurst	3		

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YEAR	MAKE/MODEL	PLATE#	VIN OR SERIAL#	LOCATION	Quantity	COST NEW	Estimate Cost
	DJI Phanthom Pro Drone Batteries			Lyndhurst	4	\$800	
	DroneDeploy (Software subscription)			Lyndhurst	1		
	DJI Phanthom Pro Drone			Lyndhurst	1	\$2,000	
	Ipad mini for drone & GPS			Lyndhurst	1	\$400	
	Splash Drone			Lyndhurst	1	\$1,500	
	TerraSync (software)			Lyndhurst	1		
	Poweredge R210 (server)			Lyndhurst	1		
	Poweredge R510 (server)			Lyndhurst	2		
	Poweredge 2850 (server)			Lyndhurst	2		
	Poweredge R270 (server)			Lyndhurst	1		
	Poweredge 2950 (server)			Lyndhurst	1		
	Poweredge 2900 (server)			Lyndhurst	1		
	Poweredge MD1000 (server)			Lyndhurst	1		
	Dell Desktop Workstations			Lyndhurst	29		
	Dell Laptop			Lyndhurst	1		
	G Track Microphone			Lyndhurst	1		
	HP PC			Lyndhurst	1		

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#### NJSEA - Miscellaneous Structures, including but not limited to:

Benches

Guard house

Mechanical Arm

Bird Blinds

Flag Poles

**Outdoor Accent Lighting** 

Outdoor Light Poles & fixtures

**Outdoor Sculptures** 

**Underground Utilities** 

Permanent and/or Portable Pumps

Call Boxes

Sheds

**Planters** 

Trees, Shrubs, Plants

Viewscopes

Trash Receptacles

**Dumpster Enclosure** 

Fencing

Gazebos/Pergolas

Park Signage / Kiosks (Permanent)

Plaza/Courtyard/Walkways (concrete pavers)

Carillon Memorial (Bell Tower)

Docks

Weather/Water Monitoring Stations - (5) district wide

# ATTACHMENT B – SCHEDULE OF INSURANCE RFP – INSURANCE BROKERAGE SERVICES

Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount	Deductible/ Rentention Desc	Deductible	Premium	Notes
Package - Sports and Wildwood Locations -General Liability -Employee Benefits -Inland Marine -Sexual/Physical Abuse	Philadelphia Insurance Companies	PHPK2217620	1/1/2021	1/1/2022	General Liability - Occurrence				\$224,129.08	
					Each Occurrence Personal and Advertising Injury General Aggregate (Other Than Products - Completed Ops	\$1,000,000 \$1,000,000 \$3,000,000				
					Products/Completed Operations Aggregate Rented to You Medical Expense Employee Benefits - Claims Made Occurrence Aggregate Sexual/Physical Abuse or Molestation - Occurrence	\$3,000,000 \$100,000 \$- \$1,000,000 \$1,000,000				Retro Date: 9/28/2001
					Occurrence Aggregate Inland Marine Limit - Medical Trailers	\$50,000 \$100,000 \$48,500		\$1,000		
General Liability Commissions Locations	McKee/CNA	MNP 586117540	1/1/2021	1/1/2022	General Liability Aggregate Products Aggregate Per Occurrence Personal Injury & Advertising Injury Fired Damage Legal Liability	\$2,000,000 \$2,000,000 \$1,000,000 \$1,000,000			\$60,245.00	
Business Auto	McKee/ National Fire	MNA 584120957	1/1/2021	1/1/2022	Liability Non-Owned/Hired Liability PIP Medical Payments UM UIM Comprehensive Collision Hired APD	\$1,000,000 \$1,000,000 \$1,000 \$5,000 \$1,000,000 \$1,000,000 ACV ACV \$50,000	Comprehensive Deductible Collision Deductible	\$1,000 \$1,000	\$118,402.00	
Umbrella - Commissions Locations Underlying: MNP 586117540, MNA 584120957	McKee/Berkle	y MKP22200087	1/1/2021	1/1/2022	Per Occurrence Aggregate Personal Injury & Advertising Products Completed Operations Aggregate	\$5,000,000 \$5,000,000 \$5,000,000 \$5,000,000			\$42,462.00	
Excess - \$5M x \$5M - Commissions Locations Underlying: MKP22200087	McKee - American Alternative	93 A2FF4000048	1/1/2021	1/1/2022	Per Occurrence Aggregate Personal Injury & Advertising Products Completed Operations Aggregate	\$5,000,000 \$5,000,000 \$5,000,000 \$5,000,000			\$25,504.00	

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Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount  Deductible/ Rentention Desc	Deductible	Premium	Notes
Umbrella - Sports and Wildwood Locations	Philadelphia Insurance	PHUB749984	1/1/2021	1/1/2022	Each Occurrence	\$10,000,000		\$75,613.19	
Underlying: PHPK2217620	Companies				Personal & Advertising Injury	\$10,000,000			
onderlying. This N2217020					Products Completed Operations Aggregate	\$10,000,000			
					General Aggregate	\$10,000,000			
Excess - \$10M x \$10M - Sports and Commissions Locations	CRC/AWAC	0312-2123	1/1/2021	1/1/2022	Each Occurrence	\$10,000,000		\$147,328.70	
Underlying: MKP22200087, 93 A2FF4000048, PHUB749984					Products-Completed Operations Aggregate	\$10,000,000			
					Other Aggregate (Where Applicable)	\$10,000,000			
Property - \$10M Lead - Wildwood Locations	CRC/AXIS	EAF634797-21	1/1/2021	1/1/2022	Each Occurrence	\$10,000,000 All Coverages and Perils (Except Below) \$61,861,397	\$100,000	\$108,000.00	
					Sublimits: Accounts Receivable	\$250,000			
					Accounts Necelyable	\$1,000,000 or			
						25% of the			
					Debris Removal	loss,			
						whichever is less			
					Electronic Data Processing Equipment				
					Breakdown	\$100,000			
					"Electronic Data Processing Media" Breakdown	\$50,000			
					Expediting Expense	\$250,000			
					Fine Arts	\$500,000 \$100,000			
					Fire Depratment Service Charge Limited Coverage for Fungus, Wet Rot, Dry	\$250,000 In			
					Rot, & Bacteria	the aggregate			
					Misc. Unnamed Locations	\$250,000			
					Newly Acquired Property	\$500,000			
					Ordinance or Law - A	Included			
					Ordinance or Law - B&C	\$1,000,000 \$25,000 Max			
					Outdoor Property	\$25,000 Max \$2,500 any			
						one item			
					Pollutant Clean Up and Removal	\$100,000 In the aggregate			
					Preservation of Property	\$100,000			
					Professionl Fees Property Off-Premises	\$50,000 \$25,000			
					Property Oπ-Premises Property in transit	\$25,000 \$25,000			
					Service Interruption	\$500,000			
					Valuable Papers and Records Overhead Transmissinon Lines	\$250,000 \$100,000			
					Sewer/Water Backup	\$250,000			
					Contractors Equipment	\$361,397			
					Time Element Coverage: Business Income	\$1,500,000			
					Extra Expense	\$500,000			
					Leasehold Interest	\$25,000 Included in BI			
					Rental Value	Limit			
					Civil Authority	30 Days		1	
	1	1	1	I	Contingent BI	\$25,000	I	I	I

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Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount	Deductible/ Rentention Desc	Deductible	Premium	Notes
					Extended Period of Indemnity Ingress or Egress Newly Acquired Property Service Interruption Flood Annual Aggregate Equipment Breakdown Expediting Expenses Hazardous Substances Spoilage Computer Equipment Data Restoration Service Interruption Earthquake Annual Aggregate	\$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$250,000	Flood - Real Property and Personal Property Deductible, per Building Flood - Time Element, per Occurrence Flood - All Other	\$500,000 \$100,000 \$500,000 \$100,000 \$25,000 minimum \$100,000		
Property - Excess \$10M x \$10M - Wildwood Locations Underlying: EAF634797-21	CRC/Markel	MKLV1XPR000017	1/1/2021	1/1/2022	Each Occurrence TIV	\$10,000,000 \$61,861,397			\$37,217.00	
Property- \$41.8M x \$20M - Wildwood Locations Underlying: EAF634797-21, MKLV1XPR000017	CRC/RSUI	LHD916137	1/1/2021	1/1/2022	Each Occurrence TIV	\$41,861,397 \$61,861,397			\$63,766.00	
Property - Sports Locations	Zurich	ERP6945568-02	1/1/2021	1/1/2022	Property Damage and Time Element Sublimits: Accounts Receivable Computer Systems Damage Contingent Time Element Debris Removal Decontamination Costs Deferred Payments Errors and Omissions Expediting Costs Fine Arts Fire Department Service Charge Increased Cost of Construction Land and Water Contaminant Cleanup, Removal, and Disposal Land Improvements Misc. Personal Property Misc. Unnamed Location Off Premises Service Interruption Professional Fees Tenants Prohibited Access Transit Valuable Papers and Records New Construction and Additions Off Premises Storage for Property Under Construction Breakdown of Equipment not to exceed - Ammonia Contamination not to exceed - Spoilage Earth Movement	\$10,000,000 the Ago \$1,000,000 fte Ago \$1,000,000 f	Contingent Time Element Deductible  Breakdown of Equipment Deductible	\$100,000 \$100,000 \$100,000 \$100,000		

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Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount	Deductible/ Rentention Desc	Deductible	Premium	Notes
					Flood Named Storm	\$50,000,000 \$300,000,000	Named Storm Deductible	\$100,000		
					Vehicles, per schedule on File	\$3,000,000				
					Locks & Keys	\$50,000	Water or Liquid Damage Deductible	\$100,000		
Property - Commissions Locations	McKee/Allianz	SML93082179	1/1/2021	1/1/2022	Buildings	\$25.832.468	Policy Deductible (Except Below)	\$100,000	\$29,706.17	
					Business Personal, includes Personal	\$3,646,674		*****	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
					Property of Others Additional cost for MERI equipment	\$1,086,042				
					Catastrophe Limit (does not include MERI) Business Income	\$31,479,142 \$1,000,000				
					Equipment Breakdown					
					Property Damage Income Coverage	\$29,479,142 \$1,000,000	Property Deductible	\$100,000		
					Expediting Expense Pollutants	\$100,000				
					Ordinace or Law	\$100,000 \$500,000				
					Off Premises Utility Service Interruption Defense Costs	\$100,000 Covered				
					Electronic Equipment		Electronic Equipment Deductible	\$100,000		
					Blanket Property in Transit or at Unnamed Locations	\$8,500,000 \$250,000				
					Accounts Receivable	\$100,000				
					Additionally Acquuired Electronic Equipment	\$500,000				
					Bailee	\$50,000				
					Fired Department Service Charge Fire Protection Devices	\$5,000 \$25,000				
					Off Premises Utility Failure	\$100,000				
					Personal Effects Rental Reimbursement	\$25,000 \$25,000				
					Valuable Papers Worldwide Transit	\$25,000 \$10,000				
					Scheduled Property Floater					
					Each Occurrence	\$1,233,284	Scheduled Property Floater - All Covered Causes of Loss other than Earth Movement and Water Scheduled Property Floater- Earth Movement	\$100,000 \$100,000		
							Scheduled Property Floater - Water	\$100,000		
Executive Risk Package -Crime	Chubb	8207-9632	1/1/2021	1/1/2022	Fiduciary				\$6,513.00	
-Fiduciary	January	3207 3302	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., 1,2022					ψυ,υ τυ.υυ	
					Aggregate Crime	\$1,000,000				
					Employeee Theft Premises		Employeee Theft Retention Premises Retention	\$10,000 \$10,000		
					In Transit	\$250,000	In Transit Retention	\$10,000		
					Forgery Computer Fraud		Forgery Retention Computer Fraud Retention	\$10,000 \$10,000		
					Funds Transfer Fraud		Funds Transfer Fraud Retention	\$10,000		
					Money Orders & Counterfeit Currency Fraud		Money Orders & Counterfeit Currency Fraud Retention	\$10,000		
					Credit Card Fraud Client Coverage		Credit Card Fraud Retention Client Coverage Retention	\$10,000 \$10,000		
					Expense Coverage	\$100,000	Expense Coverage Retention	N/A		
					Social Engineering Fraud	\$100,000	Social Engineering Fraud Retention	\$10,000		

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Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount	Deductible/ Rentention Desc	Deductible	Premium	Notes
Public Officals Liability & Employment Practices Liability	Greenwich	POL0951698-03	1/1/2021	1/1/2022	Public Officals Management Liability Employment Practices Liability Aggregate Non-Monetary Coverage - Defense Only Non-Monetary Coverage - Defense Only Aggregate Crisis Management	\$5,000,000 \$5,000,000 \$5,000,000 \$100,000 \$200,000	Public Officals Management Liability Retention Employment Practices Liability Retention Non-Monetary Coverage - Defense Only Retention Crisis Management Retention	\$25,000 \$50,000 \$25,000 \$5,000	\$86,611.00	
Excess Public Officals - \$5M x \$5M Underlying: POL0951698-03	RSUI	NHS691103	1/1/2021	1/1/2022	Each Occurrence	\$5,000,000			\$52,280.92	
Excess Public Officals - \$5M x \$10M Underlying: POL0951698-03, NHS691103	Nexus	F0408DMLA210	1/1/2021	1/1/2022	Each Occurrence	\$5,000,000			\$34,903.28	
Primary Marine -Marine General Liability -Hull and Machinery	Argonaut	726oM3733-01	1/1/2021	1/1/2022	Marine General Liability Each Occurrence Product/Compelted Ops General Aggregate Personal and Advertising Fire Medical Hull & Machinery Vessel Schedule Value Canoe Schedule Value Trailer Schedule Value Protection & Indemnity Limit	\$1,000,000 \$1,000,000 \$2,000,000 \$1,000,000 \$50,000 \$141,175 \$10,000 \$625 Each \$22,590	Marine General Liability Deductible  Hull & Machinery Deductible (Except Canoes)  Hull & Machinery Deductible - Canoes  Named Windstore Deductible - Canoes  Named Windstore Deductible (Except Canoes)  Protection & Indemnity Deductible	\$2,500 \$1,000 \$250 \$250 \$1,500 \$2,500	\$17,345.00	
Excess Marine 33.33% Split Between Carriers Underlying: 726oM3733-01	Argonaut Markel Beazley	726OM4109 - 00 9CE1837-0 V2D867210101	1/1/2021	1/1/2022	Limit	\$9,000,000				
Trailer	Liberty Mutual	BMO (22) 61 06 98 98	1/1/2021	1/1/2022	Boats, Canoes and Trailers on Land Only Canoes While on Land Only Trailers While on Land Only Debris Removal Polutant Cleanup and Removal	\$10,000	Boats, Canoes and Trailers on Land Only Deductible Canoes While on Land Only Deductible Trailers While on Land Only Deductible	\$1,000 \$1,000 \$1,000	\$2,026.08	
Storage Tank Liability	Chubb	UST G71202379 003	1/1/2021	1/1/2022	Storage Tank Incident Storage Tank Incident Aggregate (Claims and Remediation Cost) Legal Defense Expenses for Storage Tank Incidents Aggregate Policy Aggregate	\$1,000,000 \$1,000,000 \$1,000,000 \$2,000,000	Storage Tank Incident Deductible	\$25,000	\$9,874.00	
Drone Hull & Liability	Global Aerospace	9024420	1/1/2021	1/1/2022	Bodily Injury and Property Damage Third Party War Aggregate	\$1,000,000 \$1,000,000			\$1,383.00	

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Type of Insurance	Carrier	Policy Number	Policy Effective Date	Policy Expiration Date	Limit/Coverage Description	Limit/ Coverage Amount	Deductible/ Rentention Desc	Deductible	Premium	Notes
Terrorism	Liberty Surplus	NYABEN3J005	1/1/2021	1/1/2022	Aggregate	\$100,000,000			\$16,250.00	
Healthcare Liability	MedPro	HN058010	11/30/2020		Professional Liability Per Event Aggregate Cyber Liability and Breach Response Multimedia Security and Provacy Privacy Regulatory Defense and Penalties Privacy Breach Response Network Asset Protection Cyber Extortion Cyber Extortion Cyber Terrorism Regulatory Proceedings Evacuation Expense Reimbursement Disinfection Expense Reimbursement Disinfection Expense Reimbursement Discovery Claim Expenses Data Protection Reputational Harm Aggregate	\$1,000,000 \$3,000,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000			\$10,877.00	
									\$1,566,936.42	

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