

RFQ/P - SIGNATORY PAGE

New Jersey Economic
Development Authority (NJEDA)
IPM - Procurement
36 West State Street - 4th Floor
Trenton, New Jersey 08625-0990

RFQ/P Solicitation#:

Solicitation Title:

Contract Term:

Small Business Set-Aside RFQ/P

(To be completed by the Vendor {Bidder})

THIS FORM MUST BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} RFQ/P PROPOSAL OTHERWISE, THE RFQ/P PROPOSAL WILL BE DEEMED NON-RESPONSIVE AND NOT ELIGIBLE FOR A CONTRACT AWARD.

Firm Name:	<input type="text"/>	Phone Number:	<input type="text"/>
Address:	<input type="text"/>	Fax Number:	<input type="text"/>
City, State, ZIP:	<input type="text"/>	Authorized Signature:	<input type="text"/>
FEIN:	<input type="text"/>	Printed Name:	<input type="text"/>
E-Mail Address:	<input type="text"/>	Title:	<input type="text"/>

By signing & submitting this Proposal, the Vendor {Bidder} certifies and confirms that:

1. Neither the Vendor {Bidder}, nor its representatives, agents or lobbyists have initiated any inappropriate contact with any NJEDA employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its Proposal;
2. The Vendor {Bidder} has read, understands, and agrees to ALL terms, conditions, and specifications set forth in the RFQ/P, including but not limited to all Q&A, Addenda, and the submittal and completion of all forms, certifications, registrations and other documents required in this RFQ/P in the form of Exhibit attachments.
See the Advertised Solicitation, under current Bid Opportunities on the NJEDA webpage: <https://www.NJEDA.com/rfq>
3. The Vendor {Bidder} has sufficient resources, legal capacity & authority to provide the goods and/or service(s) identified herein and is willing to be bound to said Proposal. The Firm agrees to hold prices firm for a period of ninety (90) days to accommodate the Authority's evaluation & award process and any resulting contract (signed by an authorized company representative);
4. A defaulting Vendor {Contractor} may also be liable, at the option of the NJEDA, for the difference between the Contract price and the price bid by an alternate vendor of the goods or services, in addition to other remedies available; and
5. By signing and submitting this Proposal, the Vendor {Bidder} consents to receipt of any and all documents related to this RFQ/P and the resulting Contract by electronic medium or facsimile.

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS *(For NJEDA Use Only)*

<input type="checkbox"/> Bid Security	Amount: <input type="text"/>	<input type="checkbox"/> Payment Security	Amount: <input type="text"/>
<input type="checkbox"/> Performance Security	Amount: <input type="text"/>	<input type="checkbox"/> Retainage	Percentage: <input type="text"/>

For set-aside contracts, only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

CONTRACT AWARD *(For NJEDA Use Only)*

The Firm is being awarded a contract, in accordance with the Vendors {Bidders} submitted proposal, identified as Exhibit L, Contract for Professional Services, per the above referenced RFQ/P response. Please accept, sign and return the attached Contract, to the NJEDA. Upon receipt of the signed contract by an authorized representative of the firm, the NJEDA will sign and return a fully executed copy to the Vendor {Contractor}, per the Contract Effective date indicated below, to begin providing the goods, products, and/or services identified herein, thus constituting a Contract with the NJEDA.

Purchase Order Number:

Contract Award Date: Contract Term & Extension Options:

Contract Effective and Expiration Date: