



# Pilot Clean Tech Demonstration Program

OLA Application Template  
2022

# Online Application

## Welcome Page

<https://onlineapplication.njeda.com/CSIT>

In order to complete your online application, you must register for an account with a username and password on our system. Your username and password will allow you to fill out the application in steps as your schedule permits.

Note: All fields are required.

First Name:	<input type="text"/>
Last Name:	<input type="text"/>
Company:	<input type="text"/>
Phone Number:	<input type="text"/>
Phone Ext.:	<input type="text"/>
E-mail:	<input type="text"/>
Username:	<input type="text"/> * Required Field
Password:	<input type="text"/> * Required Field
Re-type Password:	<input type="text"/>

Remember to write down your username and password for future reference

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# Online Application

## Create a New Account



**Log In**

User Name:

Password:

# Online Application

## Start a New Application



 Logout

### Start a New Application

Please check the applicable (Only one may be selected):

- Pilot Clean Tech Demonstration Program
- Round 2 Clean Tech Research and Development (R&D) Voucher Pilot Program
- Catalyst Research and Development (R&D) Voucher Pilot Program

Please enter a brief description of your project (up to 50 characters). The description is for your reference only. It will not be submitted with the application.

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# Online Application

## Eligibility Questions



[View Application In Progress](#)

[Print](#)

[Logout](#)

- [Application Manager](#)
- [Welcome & Eligibility Questions](#)
- [Part One Questions](#)
- [Part Two Questions](#)
- [Legal Questionnaire](#)
- [Attachments](#)
- [Submit](#)

**Applicant:**  
**Company:**  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program

**Application ID #203161**

[HELP / Assistance](#)

### Welcome and Eligibility Questions

Thank you for applying to the Pilot Clean Tech Demonstration Program. The goal of the Pilot Clean Tech Demonstration program is to support NJ based companies accelerate the commercialization and deployment of innovative clean energy technologies. Companies must be developing or testing clean technologies intended to avoid emissions of, or recapture, greenhouse gases and/or criteria pollutants, or to enable such avoidance or recapture in the target sector areas.

The objectives of the program are to:

- Provide funding for pilot demonstration projects to test and validate technological performance at customer sites
- De-risk the commercialization process for early-stage companies

### Eligibility Questions

All Applicants must meet the following eligibility criteria at the time of submission and throughout the application review period:

1. The company has no more than 50 full-time equivalent employees ("FTEs") calculated on a 35-hour work week) at time of application.

2. The company has a minimum of two (2) full-time employees.

3. The company has fifty percent or more of the work of its employees, including founders and contractors conducted in NJ (calculated on an FTE basis - 35 hrs. per week).

# Online Application

## Eligibility Questions Cont.

3. The company has fifty percent or more of the work of its employees, including founders and contractors conducted in NJ (calculated on an FTE basis – 35 hrs. per week).

4. The pilot demonstration project will be conducted in NJ.

5. Company has less than five million dollars (\$5,000,000) in previous calendar year (FY 2021) sales revenue.

6. The company is between **TRL 6** (Prototype system verified- system/process prototype demonstration in an operational environment (beta prototype system level) to **TRL 8** (System incorporated in commercial design - actual system/process completed and qualified through test and demonstration (pre-commercial demonstration)).

7. Is the applicant, or any person who controls the applicant, or owns or controls more than 1% of the stock or units of the applicant, an officer or employee of any agency, authority, or other instrumentality of the State of New Jersey? An agency, authority, or other instrumentality of New Jersey includes:

- Any of the principal departments in the Executive Branch of the New Jersey state government, or a division, board, bureau, office, commission or other instrumentality within or created by such a department, or
- An interstate agency to which New Jersey is a party, or
- Any independent New Jersey authority, commission, instrumentality, or agency.

8. Has the applicant, or any person who controls the applicant or owns or controls more than one percent of the stock of the applicant, applied for or received from the New Jersey Cannabis Regulatory Commission (NJ-CRC) either (a) a license to operate as a cannabis cultivator, cannabis manufacturer, cannabis wholesaler, cannabis distributor, cannabis retailer, or cannabis delivery service; or (b) a certification to perform work for or on behalf of a cannabis establishment, distributor, or delivery service?

# Online Application

## Applicant, Primary, and Company Information

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**Applicant:** Application ID #203161  
**Company:**  
**Project:** ert ? HELP / Assistance  
**Product:** Pilot Clean Tech Demonstration Program

**Applicant Information**

Legal Name of Company:

**Primary Contact Information**

First Name:   
Last Name:   
Email:   
Phone:

**Company Description**

Provide a brief description of your company (150 words max):

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# Online Application

## Project Description

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**Applicant:** **Application ID #203161**  
**Company:** qwe  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program [? HELP / Assistance](#)

**Project Description**

All demonstration projects are intended to demonstrate the avoidance of emissions or recapture, greenhouse gases and/or criteria pollutants.

Do you have a current prototype that is ready for demonstration?

Provide a brief description of your demonstration project. (150 words max):

Please indicate which target area your project falls within (check all that apply):

- Chemicals/Advance Materials
- Energy Distribution/Storage
- Energy Efficiency
- Energy Generation
- Green Buildings
- Transportation
- Waste Processing
- Water and Agriculture



# Online Application

## Strategic Partner Information

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**Applicant:** qwe qwee **Application ID #**203161  
**Company:** qwe  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program

[? HELP / Assistance](#)

**Strategic Partner**

A Strategic Partner is an entity or company that directly supports core components of the demonstration project. The Strategic Partner must state their willingness to participate in the pilot demonstration project, activities and milestones. The Strategic Partner must provide the necessary structure, equipment and team to support the project. The pilot demonstration project must be conducted in NJ.

Legal Name Strategic Partner Company:

**Primary Contact Information**

First Name:   
Last Name:   
Email:   
Phone:

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## Letter of Intent Cont.

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**Applicant:** qwe qwee  
**Company:** qwe  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program

Application ID #203161

[? HELP / Assistance](#)

[Application Manager](#)  
[Welcome & Eligibility Questions](#)  
▶ [Part One Questions](#)  
[Part Two Questions](#)  
[Legal Questionnaire](#)  
[Attachments](#)  
[Submit](#)

**Required Documents (Part One)**  
There are no files currently attached to the application.

Attachments may be submitted in the following formats:

- Microsoft Word (.doc, .docx)
- Microsoft Excel (.xls, .xlsx)
- WordPerfect (.wpd)
- Text (.txt)
- Adobe PDF (.pdf)

Select file(s) to attach:

New Text Document.txt [Remove](#)

[Select](#)

[Upload Letter of Intent document](#)

[Continue](#)

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# Online Application

## Resubmission Code

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**Applicant:** qwe qwee Application ID #203161  
**Company:** qwe  
**Project:** ert [? HELP / Assistance](#)  
**Product:** Pilot Clean Tech Demonstration Program

Application Manager  
[Welcome & Eligibility Questions](#)  
[Part One Questions](#)  
**▶ [Verification](#)**  
[Part Two Questions](#)  
[Legal Questionnaire](#)  
[Attachments](#)  
[Submit](#)

Thank you for submitting Part one of the Pilot Clean Tech Demonstration Grant program. You will be contacted by CSIT to review your submission and receive a Submission Code to continue the application. If you have any questions, please email [csitcleandemo@njeda.com](mailto:csitcleandemo@njeda.com)

Insert submission code provided by CSIT:

The full-application Portal will be open from Monday, December 12, 2022, at 10AM to Friday February 3rd 2023 at 5PM EST.

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# Online Application

## Applicant Information

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Applicant: qwe qwee Application ID #203161  
Company: qwe  
Project: ert  
Product: Pilot Clean Tech Demonstration Program HELP / Assistance

### Applicant Information

Legal Name of Company: qwe

Mailing Address:  \* Required Field

Mailing Address Line 2:

City/Town:  \* Required Field

State:  ▼

ZIP Code:  \* Required Field

Company Website:  \* Required Field

State of Formation of Company:  ▼

Year Established:  ▼ \* Required Field

Legal Structure:  ▼ \* Required Field

Industry ([NAICS Code](#)):  \* Required Field

Federal Tax ID Number (EIN):  \* Required Field

Is the Company a Women-owned Business, with a NJ State certification (WBE)?  ▼ \* Required

Is the Company a Minority-owned Business, with a NJ State certification (MBE)?  ▼ \* Required

Is the Company a Veteran-owned Business, with a NJ State certification (VBE)?  ▼ \* Required

# Online Application

## DEI Questions

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**Applicant:** qwe qwee **Application ID #203161**  
**Company:** qwe  
**Project:** ert [? HELP / Assistance](#)  
**Product:** Pilot Clean Tech Demonstration Program

**Application Manager**  
Welcome & Eligibility Questions  
Part One Questions  
▶ **Part Two Questions**  
Legal Questionnaire  
Attachments  
Submit

**Primary Contact Information**

First Name: qwe  
Last Name: qwee  
Email: qwe@qwe.com  
Phone: (123) 456-7890  
Race:

Ethnicity  
Select all that apply:

- American Indian / Native Alaskan
- Asian
- Black or African American
- Pacific Islander / Native Hawaiian
- White
- Other
- Prefer not to say

Gender:

Disability Status:

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# Online Application

## DEI Questions Cont.

View Application In Progress Print Logout

**Applicant:** qwe qwee **Application ID #203161**  
**Company:** qwe  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program **HELP / Assistance**

**Diversity, Equity & Inclusion**  
In this section, we would like more information about the diversity of your organization. Answers have no impact on eligibility for assistance and providing information is optional, to be used for tracking purposes only. Within each of these questions, "Prefer not to answer answer" can be selected if that is the case OR if the question is not applicable to your organization..

With which of the following does the majority owner of the applicant organization self-identify (if applicable)?

- Minority
- Woman
- Veteran
- LGBTQ
- Disabled
- None of the above
- Prefer not to answer

\* Required Field

Please select which of the following certifications the applicant organization currently holds:

- Small Business Enterprise (SBE)
- Disadvantaged Business Enterprise (DBE)
- Minority-Owned Business Enterprise (MBE)
- Woman-Owned Business Enterprise (WBE)
- Veteran-Owned Business Enterprise (VOB)
- Disabled Veteran-Owned Business Enterprise (DVOB)
- None of the above
- Prefer not to answer

\* Required Field

**Additional DE&I Information**

**Application Manager**  
Welcome & Eligibility Questions  
Part One Questions  
▶ **Part Two Questions**  
Legal Questionnaire  
Attachments  
Submit

# Online Application

## DEI Questions Cont.

Question is not applicable  
 Prefer not to answer

\* Required Field

Please describe any diversity initiatives, programs or plans the applicant organization has established.

Question is not applicable  
 Prefer not to answer

\* Required Field

**Language Assistance**

Is English your primary language?

Continue

# Online Application

## Employee Log

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**Applicant:** qwe qwee **Application ID #203161**  
**Company:** qwe  
**Project:** ert [? HELP / Assistance](#)  
**Product:** Pilot Clean Tech Demonstration Program

**Worker Log**

Please complete the worker log table. List all individuals that work for the company at the time of application (E.g. full-time, part-time, consultants, interns, etc.). Please include the CEO and/or founder's information as well. Verification documentation will be uploaded later in the application process. Please note that if the company uses a Professional Employment Organization (PEO) for payroll processing, the PEO-form issued by the NJ Department of Labor must be submitted as well. Do not include: Advisors, board members, etc.

Employee Name:

Position:

Date Hired:

Type:

# of hours worked per week:

Is the employee's work location in NJ?

Primary work location address:

Is the employee getting paid?

Does the employee have equity in the business?

Verification document:



# Online Application

## Employee Log Cont.

[View Application In Progress](#) [Print](#) [Logout](#)

**Applicant:** qwe qwee **Application ID #203161**  
**Company:** qwe  
**Project:** ert  
**Product:** Pilot Clean Tech Demonstration Program [? HELP / Assistance](#)

**Worker Log**

Please complete the worker log table. List all individuals that work for the company at the time of application (E.g. full-time, part-time, consultants, interns, etc.). Please include the CEO and/or founder's information as well. Verification documentation will be uploaded later in the application process. Please note that if the company uses a Professional Employment Organization (PEO) for payroll processing, the PEO-form issued by the NJ Department of Labor must be submitted as well. Do not include: Advisors, board members, etc.

Employee Name	Position	Type	# Hours worked per week	Verification Document
<a href="#">Edit</a> <a href="#">Remove</a> xyz	xyz	FTE	35	NJ-WR30

# Online Application

## Project Description & Innovation of Technology

View Application In Progress Print Logout

Applicant: qwe qwee Application ID #203161  
Company: qwe  
Project: ert HELP / Assistance  
Product: Pilot Clean Tech Demonstration Program

[Application Manager](#)  
Welcome & Eligibility Questions  
Part One Questions  
▶ [Part Two Questions](#)  
Legal Questionnaire  
Attachments  
Submit

**Project Description**  
**Innovation of Technology**

Briefly describe the innovation that your company is demonstrating and for what application? (150 words max) E.g. The company is demonstrating a .... for use in....

What is/are the specific problems/challenges your innovation is trying to solve? (150 words max)

# Online Application

## Project Description & Innovation of Technology Cont.

Note the numerical score for the current stage of development of your innovation using [this](#) TRL (Technology Readiness Level) calculator.

1. TRL score

\* You are ineligible to apply for the Pilot Clean Tech Demonstration Grant Program.

2. CRL score

Looking at all aspects of your innovation, what do you believe are the most salient risks and how do you intend to mitigate the risks?

Describe Technology Risks and how your company aims to mitigate it. (250 words max)

Describe Market Risks and how your company aims to mitigate it. (250 words max)

# Online Application

## Project Description & Innovation of Technology Cont.

Describe Market Risks and how your company aims to mitigate it. (250 words max)

Describe Regulatory Risks and how your company aims to mitigate it. (250 words max)

Do you have any intellectual property associated with this innovation or Project?

# Online Application

## Project Description & Innovation of Technology Cont.

[View Application In Progress](#) [Print](#) [Logout](#)

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz [? HELP / Assistance](#)  
**Product:** Pilot Clean Tech Demonstration Grant Program

**Project Description**

If applicable, list any intellectual property you have, associated with this innovation or Project.


	Patent Number	Patent Title	Patent Status
<a href="#">Edit</a> <a href="#">Remove</a>	12467433	abc	approved

# Online Application

## Milestone and Budget

View Application In Progress Print Logout

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program

 [HELP / Assistance](#)

**Milestone and Budget**

Briefly describe how you plan to use the funds? (100 words max)

xyz

Please complete the [Milestone and Budget template](#). Click the link to access and save the completed file to your computer. This document will be uploaded later in the application.

# Online Application

## Go-To-Market Strategy

[View Application In Progress](#) [Print](#) [Logout](#)

**Applicant:** xyz xyz **Application ID #**203158  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program [? HELP / Assistance](#)

**Application Manager**  
[Welcome & Eligibility Questions](#)  
[Part One Questions](#)  
[Part Two Questions](#)  
[Legal Questionnaire](#)  
[Attachments](#)  
[Submit](#)

**Go-to-market strategy**

What is the total addressable market size for your solution? (100 words max)  
E.g. The estimated total addressable market size for this solution is ..... List any reference for the figure

xyz

List the different target market segments for your solution. (100 words max)

xyz

Who are the target customers in the various market segments for your solution? (100 words max)

xyz

# Online Application

## Go-To-Market Strategy Cont.

Who are the target customers in the various market segments for your solution? (100 words max)

xyz

How are you planning to manufacture and scale-up the innovation? (e.g. self-manufacture, license, manufacturing partnership) (100 words max)

xyz

What sales channel(s) do you expect to use to reach your customers? (100 words max).

E.g. Sales channel:




- The product or service will be sold directly to the end customers
- The product or service will be sold through intermediate distributors to the end customers
- The product or service will be licensed to the end customers


xyz



# Online Application

## Economic and Environmental Impact

 [View Application In Progress](#)  [Print](#)  [Logout](#)

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program  [HELP / Assistance](#)

**Economic and Environmental Impact**

At scale, how many direct and indirect jobs will be created? (100 words max)

xyz

Describe how this innovation will contribute to CO2 abatement and/or reduction of criteria pollutants. Include quantitative estimations of tons of CO2 emissions and criteria pollutants if available. (Applicants are encouraged to use tools such as [the CRANE tool](#), or other credible public data sources such as the United States Department of Energy's [Energy Information Administration](#), the U.S. Environmental Protection Agency's [National Emissions Inventory](#) (especially for greenhouse gases other than carbon dioxide), the [EPA's Greenhouse Gases Equivalencies Calculator](#), and others).




xyz


List all waste streams the commercialization of this innovation is going to create (specify any toxic waste streams that may be part of the manufacturing process or technology implementation). (200 words max)

xyz

# Online Application

## Economic and Environmental Impact

 [View Application In Progress](#)  [Print](#)  [Logout](#)

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program  [HELP / Assistance](#)

**Economic and Environmental Impact**

At scale, how many direct and indirect jobs will be created? (100 words max)

xyz

Describe how this innovation will contribute to CO2 abatement and/or reduction of criteria pollutants. Include quantitative estimations of tons of CO2 emissions and criteria pollutants if available. (Applicants are encouraged to use tools such as [the CRANE tool](#), or other credible public data sources such as the United States Department of Energy's [Energy Information Administration](#), the U.S. Environmental Protection Agency's [National Emissions Inventory](#) (especially for greenhouse gases other than carbon dioxide), the [EPA's Greenhouse Gases Equivalencies Calculator](#), and others).

xyz

List all waste streams the commercialization of this innovation is going to create (specify any toxic waste streams that may be part of the manufacturing process or technology implementation). (200 words max)

xyz

# Online Application

## Economic and Environmental Impact

Describe how this innovation will contribute to CO2 abatement and/or reduction of criteria pollutants. Include quantitative estimations of tons of CO2 emissions and criteria pollutants if available. (Applicants are encouraged to use tools such as [the CRANE tool](#), or other credible public data sources such as the United States Department of Energy's [Energy Information Administration](#), the U.S. Environmental Protection Agency's [National Emissions Inventory](#) (especially for greenhouse gases other than carbon dioxide), the [EPA's Greenhouse Gases Equivalencies Calculator](#), and others).

xyz

List all waste streams the commercialization of this innovation is going to create (specify any toxic waste streams that may be part of the manufacturing process or technology implementation). (200 words max)

xyz

# Online Application

## Legal Questionnaire

 [View Application In Progress](#)

 [Print](#)

 [Logout](#)

[Application Manager](#)

[Welcome & Eligibility Questions](#)

[Part One Questions](#)

[Part Two Questions](#)

▶ [Legal Questionnaire](#)

[Attachments](#)

[Submit](#)

**Applicant:** xyz xyz  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program

**Application ID #203158**

 [HELP / Assistance](#)

### New Jersey Commission on Science, Innovation, and Technology Legal Questionnaire

Persons (entities or individuals) applying for CSIT programs are subject to the Disqualification/Debarment set forth in Executive Order 34 (Byrne 1976). Applicants are required to answer the following background questions ("Legal Questionnaire") pertaining to causes that may lead to debarment, disqualification, or suspension from eligibility under the Regulations and Executive Orders 34 (Byrne 1976) and 189 (Kean 1988) after consideration of all relevant mitigating factors. Governmental entities are not required to submit this Legal Questionnaire and may leave it empty.

***Note that this form has recently been modified.  
Please review in its entirety prior to providing any responses or certifications.***

#### DEFINITIONS

Notwithstanding any terms defined elsewhere or otherwise herein, the following definitions shall govern in responding to this Legal Questionnaire:

"Affiliates" means any entities or persons having an overt or covert relationship such that any one of them directly or indirectly controls or has the power to control another. For the purposes of application for, or ongoing compliance with, CSIT-administered programs, this includes:

- any entities or persons having an ownership interest in Applicant of 10% or greater;
- any entities in which Applicant holds an ownership interest of 10% or greater; and
- any entities that are named in the application and/or agreement, or that will receive a direct benefit from the financing, incentive, or other agreement with CSIT.

*Note that any entities or persons fitting these definitions will need to be listed in Part C on the next page.*

"Legal Proceedings" means any civil, criminal, or administrative proceedings in a State or Federal court or administrative tribunal in the United States or any territories thereof.

#### RELEVANT TIMEFRAMES

Responses should be given based on the following "look-back" periods:

- For civil matters, those that were either pending or concluded within 5 years of the reporting date;
- For criminal matters, those that were either pending or concluded within 10 years of the reporting date;

# Online Application

## Legal Questionnaire Cont.

Responses should be given based on the following "look-back" periods:

- For civil matters, those that were either pending or concluded within 5 years of the reporting date;
- For criminal matters, those that were either pending or concluded within 10 years of the reporting date;
- For environmental regulatory matters, those that were either pending or concluded within 10 years of the reporting date; and
- For all other regulatory matters, those that were either pending or concluded within 5 years of the reporting date.

Note that in cases where Applicant has previously submitted and certified a legal questionnaire to CSIT, the Applicant may refer to its prior legal questionnaire and report only those matters that are new or have changed in status since the date of last reporting.

### **Part A. Past Proceedings**

**Has Applicant, or any officers or directors of Applicant, or any Affiliates of Applicant, been found or conceded or admitted to being guilty, liable or responsible in any Legal Proceeding, or conceded or admitted to facts in any Legal Proceedings that demonstrate responsibility for any of the following violations or conduct? (Any civil or criminal decisions or verdicts that have been vacated or expunged need not be reported.)**

---

1. Commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract, or subcontract there under, or in the performance of such contract or subcontract.

---

2. Violation of the Federal Organized Crime Control Act of 1970, or commission of embezzlement, theft, fraud, forgery, bribery, falsification or destruction of records, perjury, false swearing, receiving stolen property, obstruction of justice, or any other offense indicating a lack of business integrity or honesty.

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3. Violation of the Federal or State antitrust statutes, or of the Federal Anti-Kickback Act (18U.S.C. 874).

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4. Violation of any law governing the conduct of elections of the Federal Government, State of New Jersey or of its political subdivision.

---

5. Violation of the "Law Against Discrimination" (P.L. 1945, c169, N.J.S.A. 10:5-1 et seq., as supplemented by P.L. 1975, c127), or of the act banning discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination by industries engaged in defense work in the employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.).

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6. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours

# Online Application

## Legal Questionnaire Cont.

the employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.).

NO 6. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, minimum wage standards, prevailing wage standards, discrimination in wages, or child labor.

NO 7. To the best of your knowledge after reasonable inquiry, violation of any law governing the conduct of occupations or professions of regulated industries.

NO 8. Debarment by any department, agency, or instrumentality of the State or Federal government.

NO 9. Violation of the Conflict of Interest Law, N.J.S.A. 52:13D-12 et seq., including any of the following prohibitions on vendor activities representing a conflict of interest, or failure to report a solicitation as set forth below:

- i. No person shall pay, offer or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any CSIT officer or employee or special CSIT officer or employee, as defined by N.J.S.A. 52:13D-13(b) and (e), with which such person transacts or offers or proposes to transact business, or to any member of the immediate family as defined by N.J.S.A. 52:13D-13(i), of any such officer or employee, or partnership, firm, or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of N.J.S.A. 52:13D-13(g).
- ii. The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any CSIT officer or employee or special CSIT officer or employee from any person shall be reported in writing by the person to the Attorney General and the NJEDA Ethics Liaison Officer.
- iii. No person may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationship with, whether or not pursuant to employment, contract or other agreement, express or implied, or sell any interest in such person to, any CSIT officer or employee or special CSIT officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to CSIT, or with any person, firm or entity with which he or she is employed or associated or in which he or she has an interest within the meaning of N.J.S.A. 52:13D-13(g). Any relationships subject to this subsection shall be reported in writing to the NJEDA Ethics Liaison Officer and the State Ethics Commission, which may grant a waiver of this restriction upon application of the CSIT officer or employee or special CSIT officer or employee upon a finding that the present or proposed relationship does not present the potential, actually or appearance of a conflict of interest.
- iv. No person shall influence, or attempt to influence or cause to be influenced, any CSIT officer or employee or special CSIT officer or employee in his or her capacity in any manner which might tend to impair the objectivity or independence of judgment of the officer or employee.
- v. No person shall cause or influence, or attempt to cause or influence, any CSIT officer or employee or special CSIT officer or employee to use, or attempt to use, his or her official position to secure unwarranted privileges or advantages for the person or any other person. No person shall cause or influence, or attempt to cause or influence, any CSIT officer or employee or special CSIT officer or employee to use, or attempt to use, his or her official position to secure unwarranted privileges or advantages for the person or any other person.

# Online Application

## Legal Questionnaire Cont.

Applicant or the CSIT officer or employee or special CSIT officer or employee upon assuming that the present or proposed relationship does not present the potential, actually or appearance of a conflict of interest.

- iv. No person shall influence, or attempt to influence or cause to be influenced, any CSIT officer or employee or special CSIT officer or employee in his or her capacity in any manner which might tend to impair the objectivity or independence of judgment of the officer or employee.
- v. No person shall cause or influence, or attempt to cause or influence, any CSIT officer or employee or special CSIT officer or employee to use, or attempt to use, his or her official position to secure unwarranted privileges or advantages for the person or any other person. No person shall cause or influence, or attempt to cause or influence, any CSIT officer or employee or special CSIT officer or employee to use, or attempt to use, his or her official position to secure unwarranted privileges or advantages for the person or any other person.

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10. Violation of any State or Federal law that may bear upon a lack of responsibility or moral integrity, or that may provide other compelling reasons for disqualification. Your responses to the foregoing question should include, but not be limited to, the violation of the following laws, without regard to whether there was any monetary award, damages, verdict, assessment or penalty, except that any violation of any environmental law in category (v) below need not be reported where the monetary award, damages, etc. amounted to less than \$1 million.

- i. Laws banning or prohibiting discrimination or harassment in the workplace.
- ii. Laws prohibiting or banning any form of forced, slave, or compulsory labor.
- iii. The New Jersey Conscientious Employee Protection Act, N. J. Stat. Ann. § 34:19-1 et seq., or other "Whistleblower Laws" that protect employees from retaliation for disclosing, or threatening to disclose, to a supervisor or to a public body an activity, policy or practice of the employer, that the employee reasonably believes is in violation of a law, or a rule or regulation issued under the law.
- iv. Securities or tax laws resulting in a finding of fraud or fraudulent conduct.
- v. Environmental laws, where the monetary award, penalties, damages, etc. amounted to more than \$1 million.
- vi. Laws banning anti-competitive dumping of goods.
- vii. Anti-terrorist laws.
- viii. Criminal laws involving commission of any felony or indictable offense under State or Federal law.
- ix. Laws banning human rights abuses.
- x. Laws banning the trade of goods or services to enemies of the United States.

### **Part B. Pending Proceedings**

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11. To the best of your knowledge, after reasonable inquiry, are Applicant, or any officers or directors of Applicant, or any Affiliates, a party to pending Legal Proceedings, or the subject of a criminal investigation, wherein any of the offenses or violations described in questions 1-10 above are alleged or asserted against such entity or person? With respect to laws banning or prohibiting discrimination or harassment in the workplace, please provide only information pertaining to any class action lawsuits.

# Online Application

## Legal Questionnaire Cont.

- vi. Laws banning anti-competitive dumping of goods.
- vii. Anti-terrorist laws.
- viii. Criminal laws involving commission of any felony or indictable offense under State or Federal law.
- ix. Laws banning human rights abuses.
- x. Laws banning the trade of goods or services to enemies of the United States.

### **Part B. Pending Proceedings**

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11. To the best of your knowledge, after reasonable inquiry, are Applicant, or any officers or directors of Applicant, or any Affiliates, a party to pending Legal Proceedings, or the subject of a criminal investigation, wherein any of the offenses or violations described in questions 1-10 above are alleged or asserted against such entity or person? With respect to laws banning or prohibiting discrimination or harassment in the workplace, please provide only information pertaining to any class action lawsuits.

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If the answer to any of the foregoing questions is affirmative, you must provide the following information as an attachment to the application: (i) the case name and court/administrative agency (including jurisdiction and venue) in which such matters were tried or are pending; (ii) the charges or claims adjudicated or alleged; and (iii) a brief explanation of the circumstances giving rise to such matters. Also, for affirmative answers to question 1-10, please attach copies of document(s) reflecting the final resolution (e.g., final judgments, verdicts, plea bargains, consent orders, administrative findings, or settlement agreements).

Note that an Applicant may refer to or attach specific provisions of a 10-K/Q or other filings with the U.S. Securities and Exchange Commission (SEC); however, the Applicant should be aware that different laws apply to disclosures to CSIT. This means that CSIT does not have the same types of materiality thresholds as the SEC. The Applicant is expected to supplement its SEC filings to ensure that all relevant matters are disclosed to CSIT, including any matters that were below the SEC's materiality threshold and any matters that may have occurred after its most recent filing.

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Please Note: Eligibility is determined based on the information presented in the completed Application. If, at any time while engaged with CSIT the Applicant should become aware of any facts that materially alter or change its answers, or that render any of them incomplete or inaccurate, the Applicant has a duty to promptly report such facts to CSIT in writing. CSIT reserves the right to require additional clarifying or explanatory information from the Applicant regarding the answers given, to ask additional questions not contained in this Legal Questionnaire, and to perform its own due diligence investigations and searches.


[Continue](#)



# Online Application

## Legal Questionnaire Cont.

View Application In Progress Print Logout

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz  
**Product:** Pilot Clean Tech Demonstration Grant Program  **HELP / Assistance**

**Part C: Applicable Affiliates**

"Affiliates" means any entities or persons having an overt or covert relationship such that any one of them directly or indirectly controls or has the power to control another. For the purposes of application for, or ongoing compliance with, CSIT-administered programs, this includes:

- any entities or persons having an ownership interest in Applicant of 10% or greater;
- any entities in which Applicant holds an ownership interest of 10% or greater; and
- any entities that are named in the application and/or agreement, or that will receive a direct benefit from the financing, incentive, or other agreement with CSIT.

Please provide a list of all entities or persons considered to be "Affiliates" of Applicant based upon the above definitions.

I have no affiliates to report.  
11/25/2022 11:28:06 AM

# Online Application

## Legal Questionnaire Cont.

View Application In Progress Print Logout

Applicant: xyz xyz Application ID #203158  
Company: xyz  
Project: xyz HELP / Assistance  
Product: Pilot Clean Tech Demonstration Grant Program

### CERTIFICATION OF LEGAL QUESTIONNAIRE AND AUTHORIZATION TO RELEASE INFORMATION

This certification shall be signed as follows:

- for a corporation, by a principal executive officer, at least the level of vice president;
- for a partnership, by a general partner;
- for a sole proprietorship, by the proprietor;
- for a governmental entity, the contact person (business administrator, manager, mayor, etc.);
- for other than above, the person with legal responsibility for the application.

I hereby represent and certify that I have reviewed the information contained in this Legal Questionnaire, and that the foregoing information is true and complete under penalty of perjury. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment. I further agree to inform the New Jersey Commission on Science, Innovation, and Technology of any changes in the foregoing information which may occur prior to execution of any agreement with CSIT, and so long as any such agreement is in effect. Failure to disclose relevant matters may render the Applicant ineligible for the financial benefits sought and may subject the Applicant to disqualification, debarment, suspension, or referral to the office of the State's Attorney General.

The undersigned, on behalf of the Applicant, understands and acknowledges that information and documents provided to the New Jersey Commission on Science, Innovation, and Technology: (1) are subject to public disclosure during deliberations of the CSIT at public meetings regarding the application and as set forth in the minutes of the CSIT's public meetings; and (2) are subject to public disclosure under certain laws, including, but not limited to, the Open Public Records Act, N.J.S.A. 47A:1-1 et seq., and the common law right-to-know.

Name:   
Title:   
Applicant Name:

I am Authorized Signer and I accept the terms and conditions.  
11/25/2022 11:30:43 AM

# Online Application

## Required Documents

### [Application Manager](#)

[Welcome & Eligibility Questions](#)

[Part One Questions](#)

[Part Two Questions](#)

[Legal Questionnaire](#)

▶ [Attachments](#)

[Submit](#)

Applicant: xyz xyz  
Company: xyz  
Project: xyz  
Product: Pilot Clean Tech Demonstration Grant Program

Application ID #203158

 [HELP / Assistance](#)

### Required Documentation for Final Approval

All applications to the **Pilot Clean Tech Demonstration Program** must include the following documentations:

- A. Completed online application
- B. Letter of Intent (LOI issued and signed by Applicant and "Strategic Partner")
- C. [Budget and Milestone Proposals](#)
- D. Uploaded results from Technology and Readiness Technology Calculator Excel file
- E. Employee information as appropriate for applicable company structure and staffing -i.e. most recent NJ WR-30 (W2 employees) or 1099 (contractors), Shareholder Agreement or K-1 or offer letters. Please note that if a Professional Employment Organization (PEO) is utilized, the Applicant must submit confirmation of PEO-A form issued by the NJ Department of Labor (DOL). These confirmations are issued on an annual basis and are valid for a year. See <https://www.nj.gov/labor/ea/employer-services/leasing-companies/> for additional information on PEOs.
- F. Summary of most recent Internal Payroll indicating each employee name, including founders and number of hours worked per week.
- G. Most recent Company tax filing; Federal 941 and either an NJ-CBT-100 (Schedule A), Form- 1065 or Form -1040 (Schedule C) or whichever is applicable to the organizational form of your business, showing the total Gross Receipts or Sales for the year.
- H. Current NJ tax clearance certificate (listing New Jersey Commission on Science, Innovation and Technology). See [https://www16.state.nj.us/NJ\\_PREMIER\\_EBIZ/jsp/home.jsp](https://www16.state.nj.us/NJ_PREMIER_EBIZ/jsp/home.jsp). All certificates listing another state agency will be rejected.
- I. If applicable, copy of Women/ Minority/Veteran owned business NJ certification <https://www.njportal.com/DOR/SBERegistry/Default/>
- J. Signed Application Certification
- K. Completed CSIT Legal Debarment Questionnaire
- L. [Signed CSIT Certification](#)  
*Please download, sign, and upload the linked Application Certification as an attachment on the next page.*

The online application will enable applicants to provide an electronic Application Certification by uploading a signed PDF. However, if an **applicant prefers not to** provide an electronic Application Certification, the applicant may:

- a. Mail a hard copy of the signed Application Certification postmarked by the application deadline to CSIT at:  
Commission on Science, Innovation and Technology

# Online Application

## Required Documents Cont.

G. Most recent Company tax filing; Federal 941 and either an NJ-CBT-100 (Schedule A), Form- 1065 or Form -1040 (Schedule C) or whichever is applicable to the organizational form of your business, showing the total Gross Receipts or Sales for the year.

H. Current NJ tax clearance certificate (listing New Jersey Commission on Science, Innovation and Technology). See [https://www16.state.nj.us/NJ\\_PREMIER\\_EBIZ/jsp/home.jsp](https://www16.state.nj.us/NJ_PREMIER_EBIZ/jsp/home.jsp). All certificates listing another state agency will be rejected.

I. If applicable, copy of Women/ Minority/Veteran owned business NJ certification  
<https://www.njportal.com/DOR/SBERegistry/Default/>

J. Signed Application Certification

K. Completed CSIT Legal Debarment Questionnaire

L. Signed CSIT Certification

*Please download, sign, and upload the linked Application Certification as an attachment on the next page.*

The online application will enable applicants to provide an electronic Application Certification by uploading a signed PDF. However, if an **applicant prefers not to** provide an electronic Application Certification, the applicant may:

a. Mail a hard copy of the signed Application Certification postmarked by the application deadline to CSIT at:  
Commission on Science, Innovation and Technology  
Attn: Judith Sheft (Executive Director)  
36 W State Street  
P.O. Box 990  
Trenton, NJ 08625

AND

b. Email the signed CSIT Certification to CSIT with the subject line: "MAILED Application Certification Pilot Clean Tech Demonstration Grant Program" indicating that the document has been mailed. Only the signed CSIT Legal Certification should be mailed; the rest of the application must be submitted through the online system.

**Please note that if an applicant chooses to mail a hard copy of the application certification, the application will only be considered complete once the original signed CSIT application certification post marked by the application deadline is received by CSIT.**


[Print List of Required Attachments](#)

[Continue](#)

# Online Application

## Attachments

View Application In Progress Print Logout

**Applicant:** xyz xyz **Application ID #203158**  
**Company:** xyz  
**Project:** xyz  **HELP / Assistance**  
**Product:** Pilot Clean Tech Demonstration Grant Program

### Attachments

The following files are attached to the application:

- Test application.docx - [\[Remove\]](#)
- Test application.docx - [\[Remove\]](#)

Attachments may be submitted in the following formats:

- Microsoft Word (.doc, .docx)
- Microsoft Excel (.xls, .xlsx)
- WordPerfect (.wpd)
- Text (.txt)
- Adobe PDF (.pdf)

Select file(s) to attach:

[Privacy Policy](#) | [Refund Policy](#) | [Security Policy](#)

# Online Application

## Company Information cont.

The screenshot displays a web application interface for viewing an application in progress. At the top, a blue navigation bar contains the text "View Application In Progress" on the left, and "Print" and "Logout" options on the right. The main content area is divided into a left sidebar and a central panel. The sidebar lists navigation options: "Application Manager", "Welcome & Eligibility Questions", "Part One Questions", "Part Two Questions", "Legal Questionnaire", "Attachments", and "Submit" (which is highlighted with a right-pointing triangle). The central panel displays application details: "Applicant: xyz xyz", "Company: xyz", "Project: xyz", and "Product: Pilot Clean Tech Demonstration Grant Program". In the top right corner of the central panel, it shows "Application ID #203158" and a "HELP / Assistance" link with a question mark icon. Below the application details, the text "Application Submission" is visible. A "Submit Application" button is centered in the lower half of the central panel and is circled in red. At the bottom of the page, a blue footer contains the text "Privacy Policy | Refund Policy | Security Policy" and "Copyright © 2022 New Jersey Economic Development Authority (NJEDA)".

View Application In Progress

Print Logout

Application Manager  
Welcome & Eligibility Questions  
Part One Questions  
Part Two Questions  
Legal Questionnaire  
Attachments  
▶ Submit

Applicant: xyz xyz  
Company: xyz  
Project: xyz  
Product: Pilot Clean Tech Demonstration Grant Program

Application ID #203158

HELP / Assistance

Application Submission

Submit Application

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