

Pilot Clean Tech Demonstration Program

OLA Application Template

2022

https://onlineapplication.njeda.com/CSIT

Welcome Page

and password will allow you to fill out the application in step	ter for an account with a username and password on our system. Your username is as your schedule permits. ote: All fields are required.
First Name: Last Name: Company: Phone Number: Phone Ext. E-mail: Username: Password: Re-type Password:	* Required Field * Required Field
Remember to write down	your username and password for future reference Submit

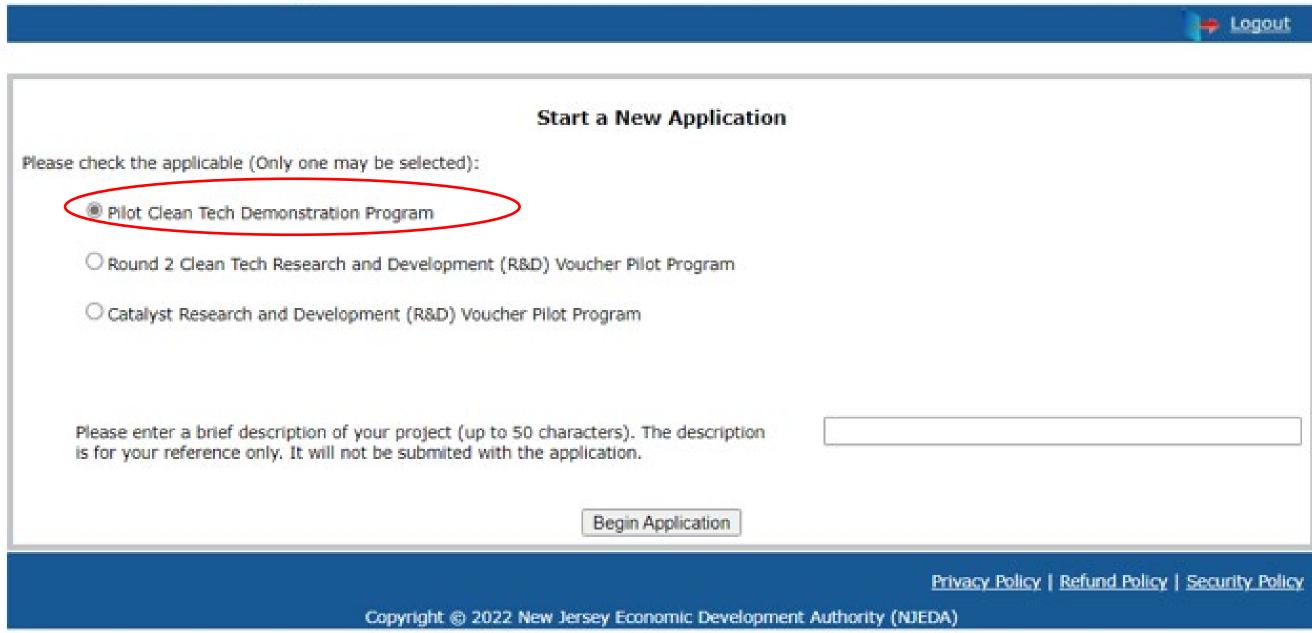
Create a New Account

New Jersey Commission on Science, Innovation and Technology		
	Log In User Name: Password: Log In Create a new account Retrieve Login Information	
		Privacy Policy Refund Policy Security Policy

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Online Application Start a New Application





Online Application Eligibility Questions



View Application In Progress



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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

HELP / Assistance

Application ID #203161

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
- ii. 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.

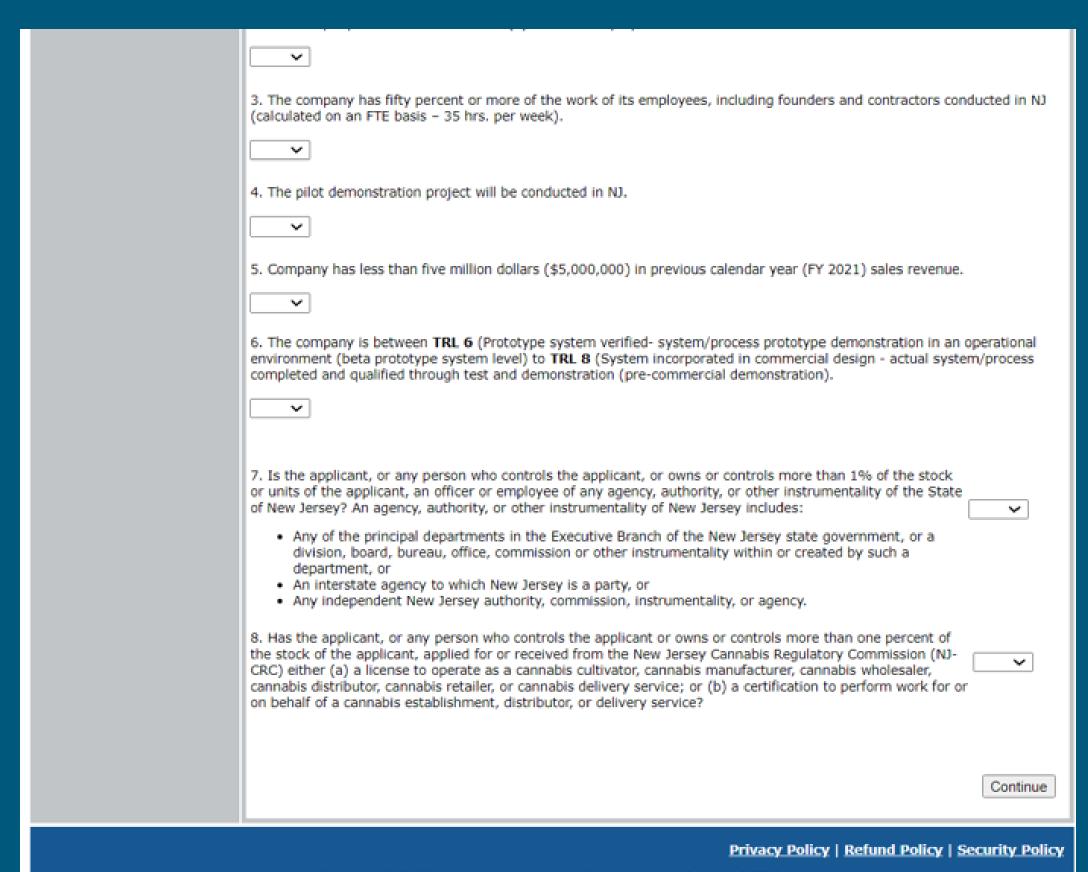


The company has a minimum of two (2) full-time employees.



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).

Eligibility Questions Cont.

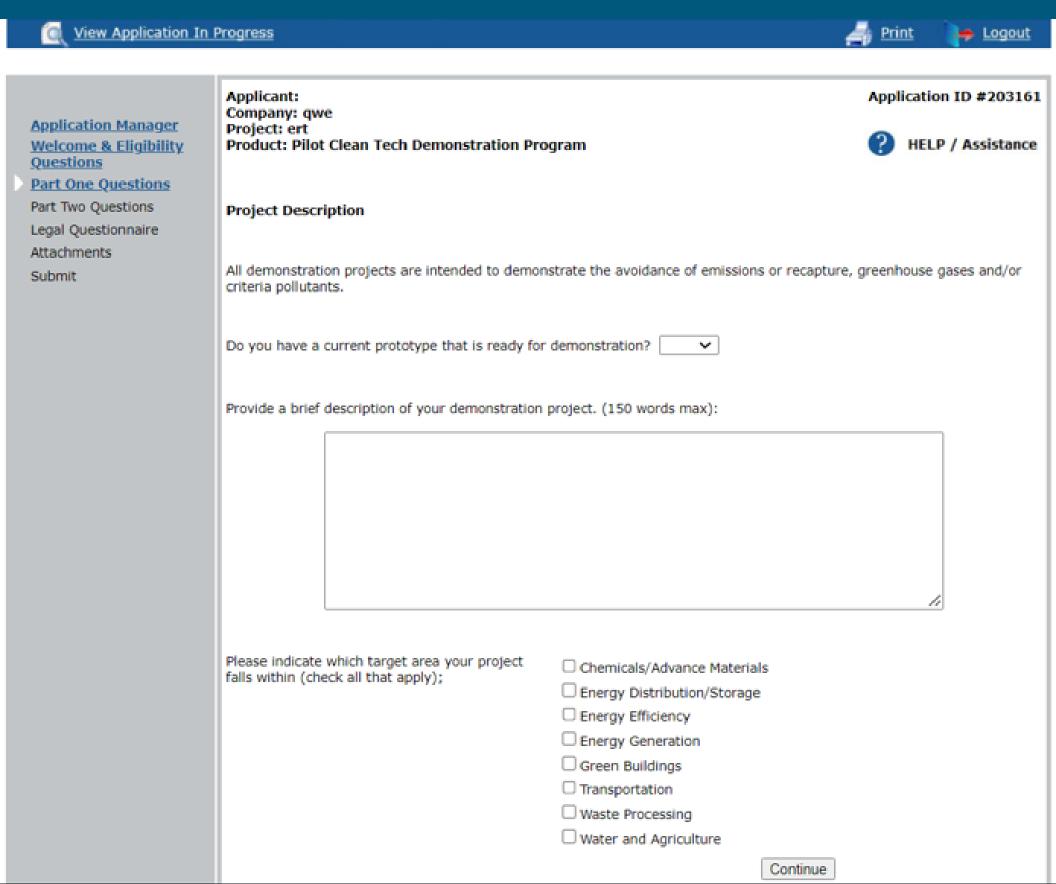


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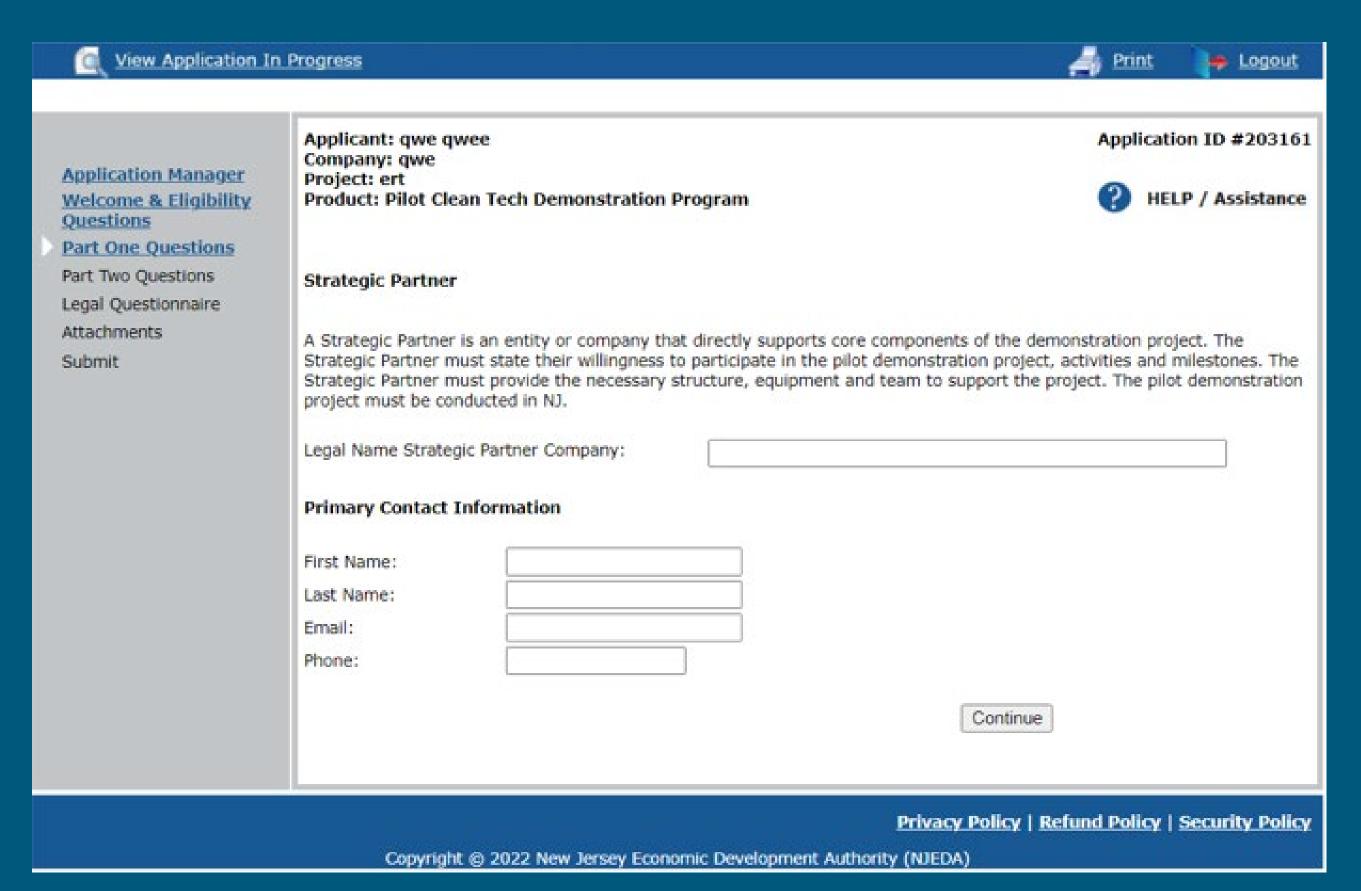
Applicant, Primary, and Company Information

View Application In	Progress	A Print	- Logout
pplication Manager	Applicant: Company:	Application	on ID #20316
Velcome & Eligibility Ouestions	Project: ert Product: Pilot Clean Tech Demonstration Program	(2) HEL	P / Assistano
art One Questions	Professional State of		
rt Two Questions	Applicant Information		
gal Questionnaire tachments	Legal Name of Company:		
bmit	Ecgarivanic or company.		
	Primary Contact Information		
	First Name:		
	Last Name:		
	Email:		
	Phone:		
	425 - 225 - 226 2		
	Company Description		
	Provide a brief description of your company (150 words max):		
			1
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		Continue	
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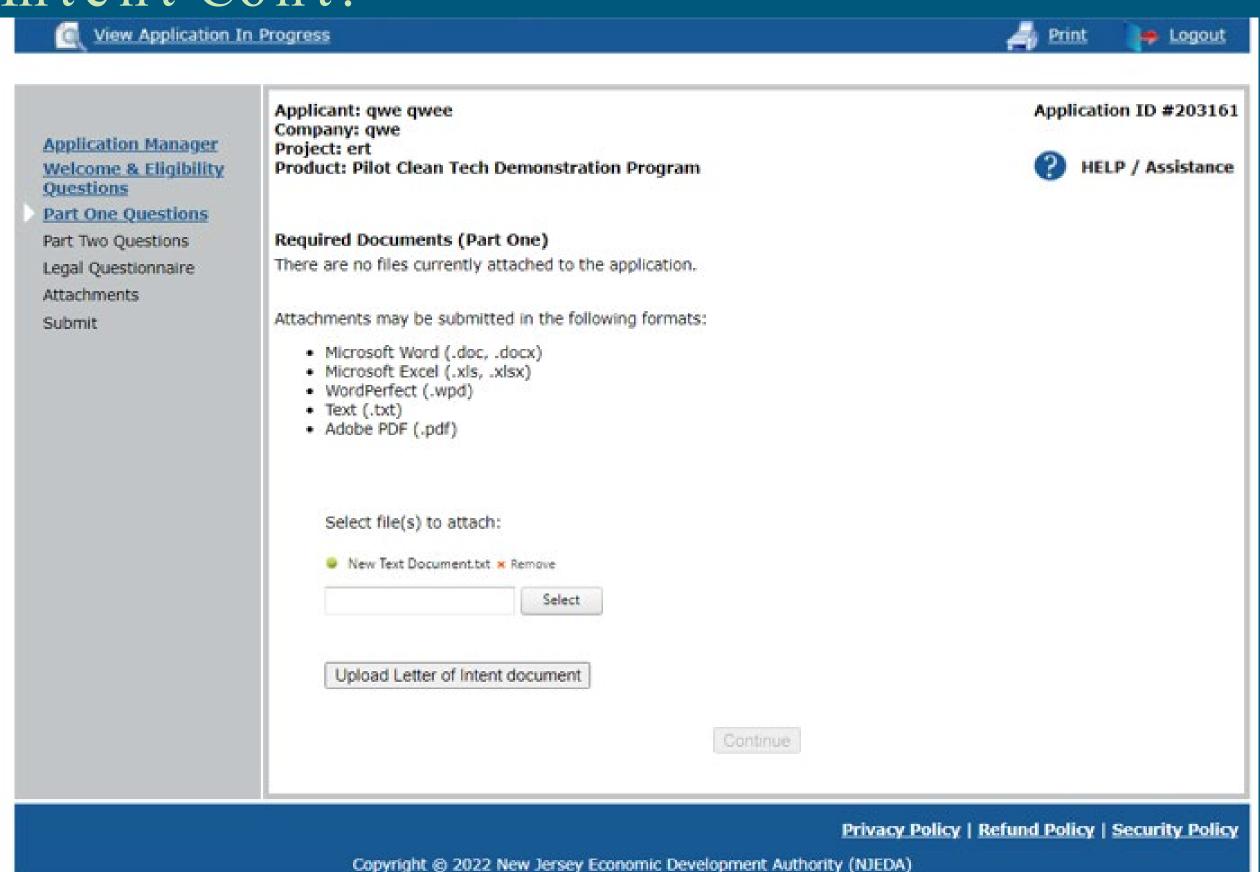
Online Application Project Description



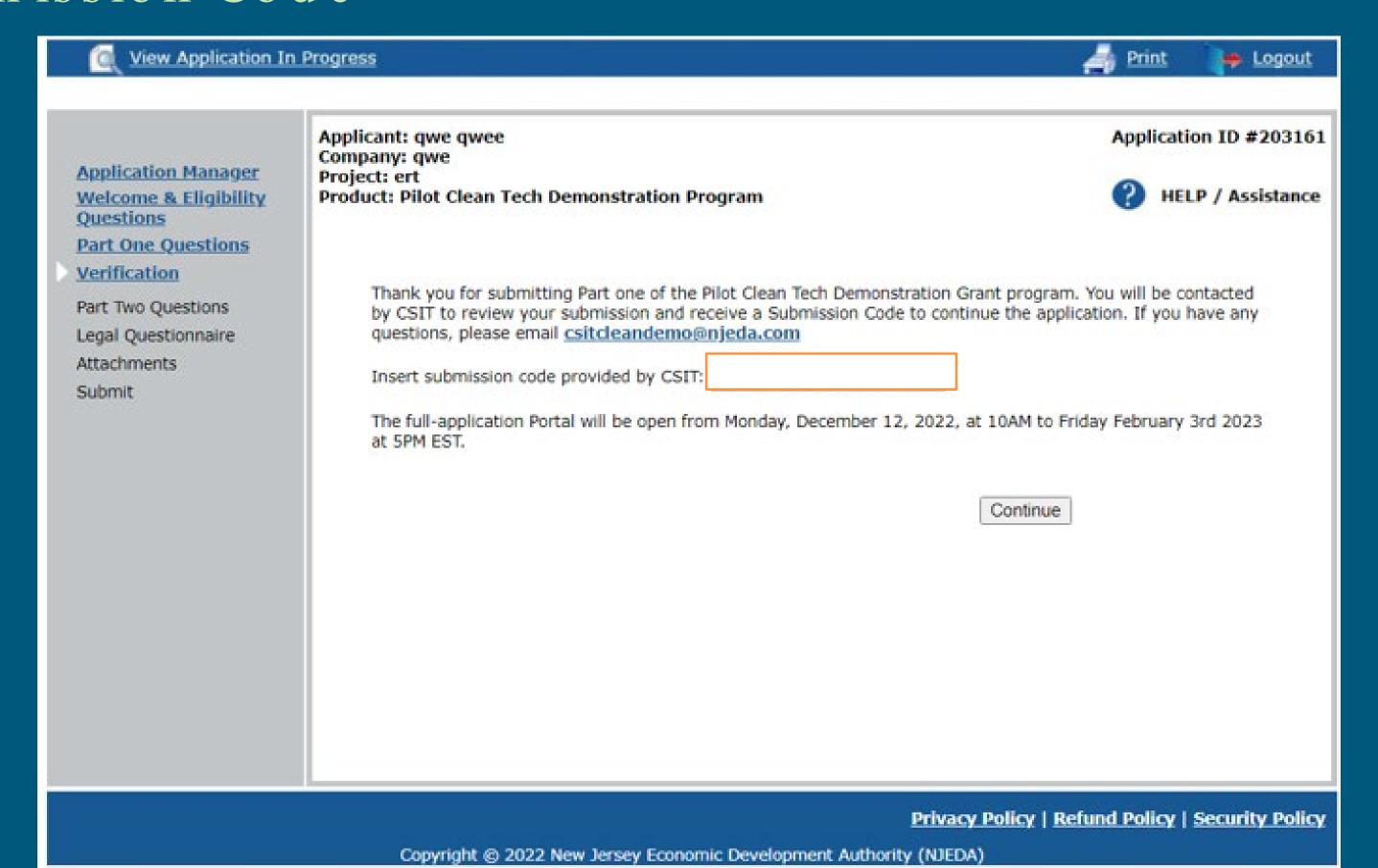
Online Application Strategic Partner Information



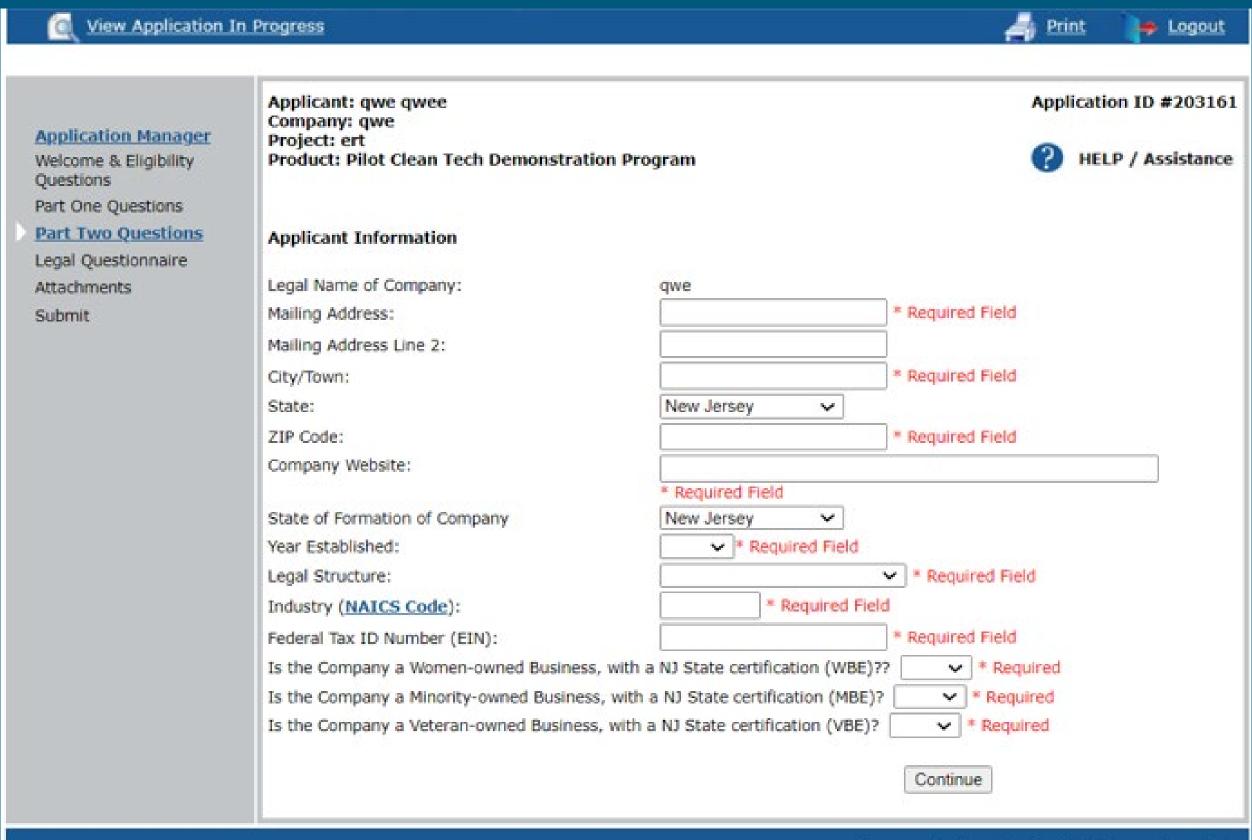
Online Application Letter of Intent Cont.



Resubmission Code

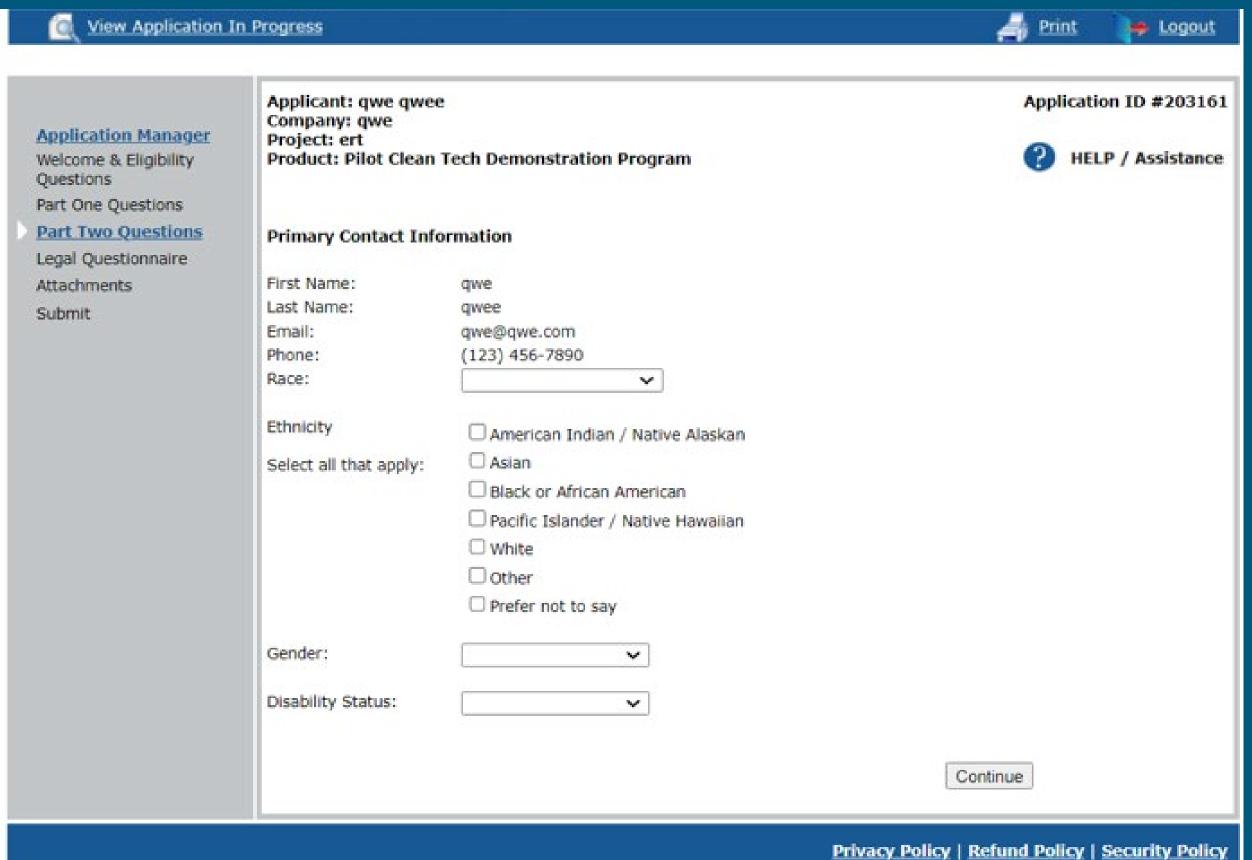


Applicant Information

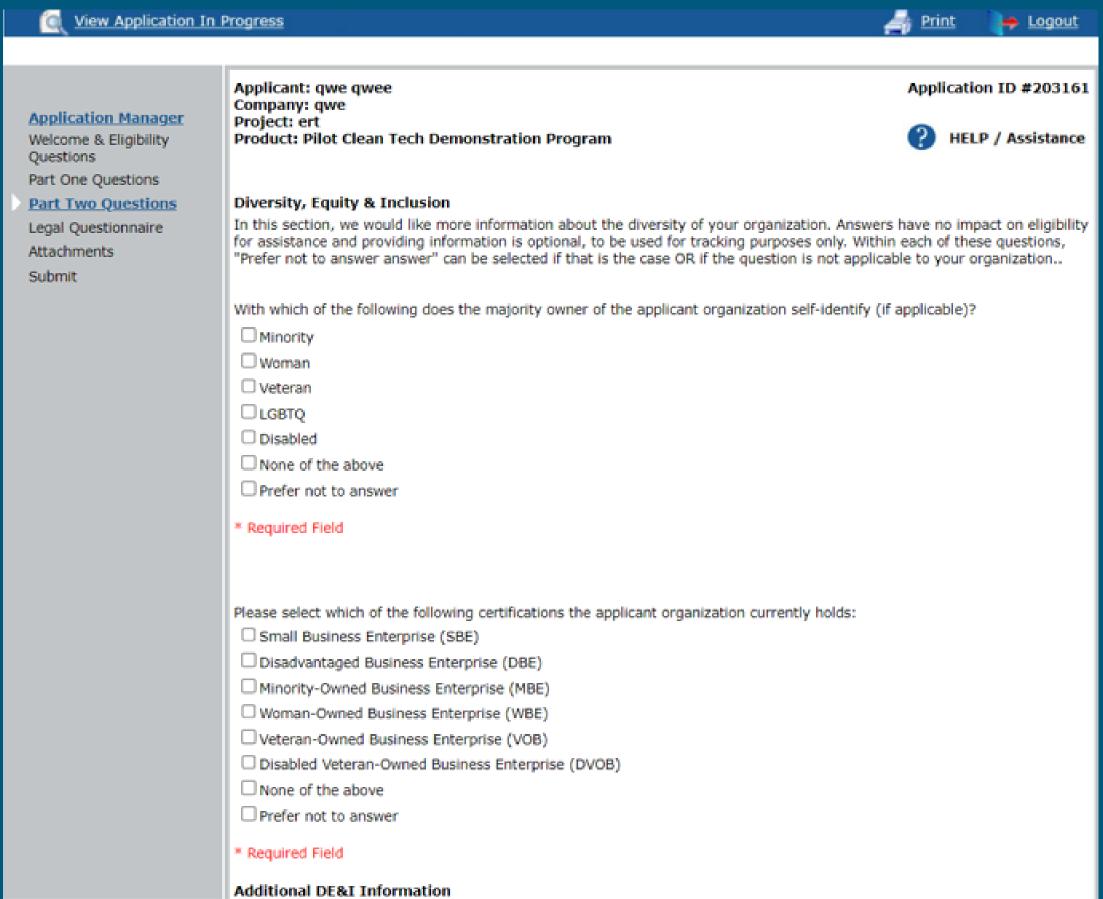


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Online Application DEI Questions



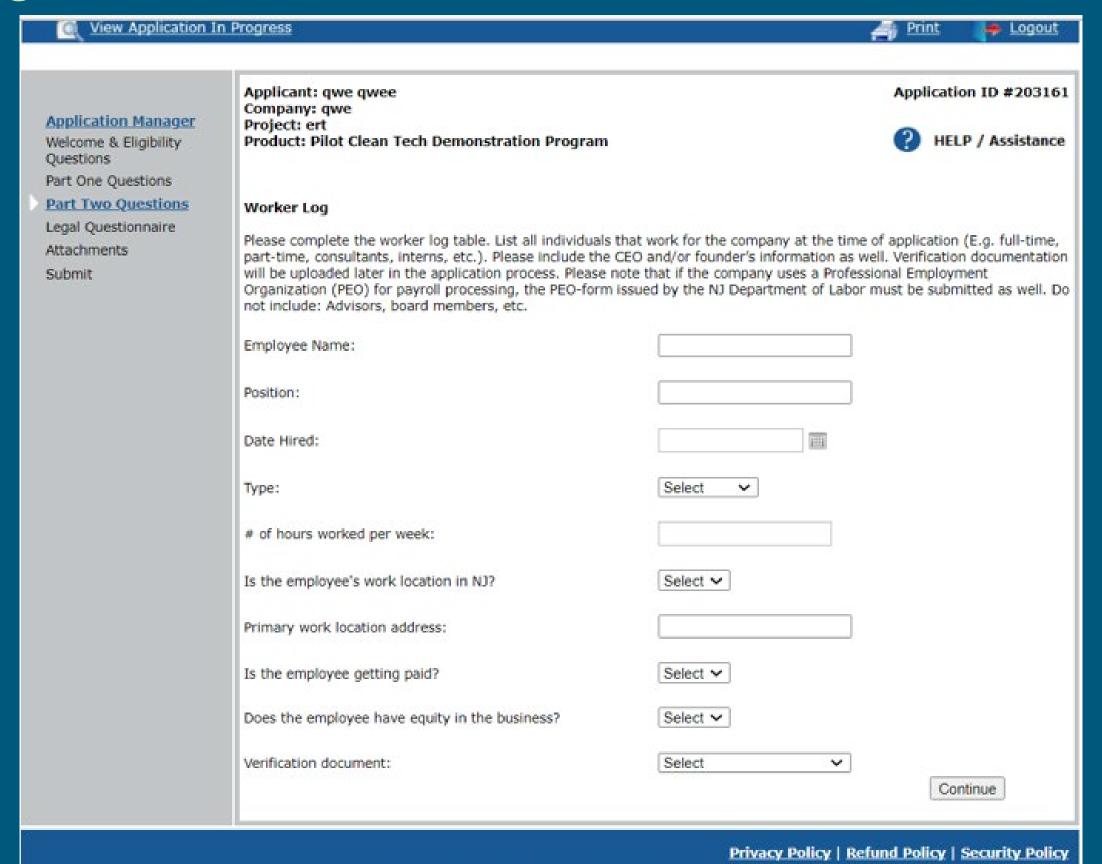
Online Application DEI Questions Cont.



DEI Questions Cont.

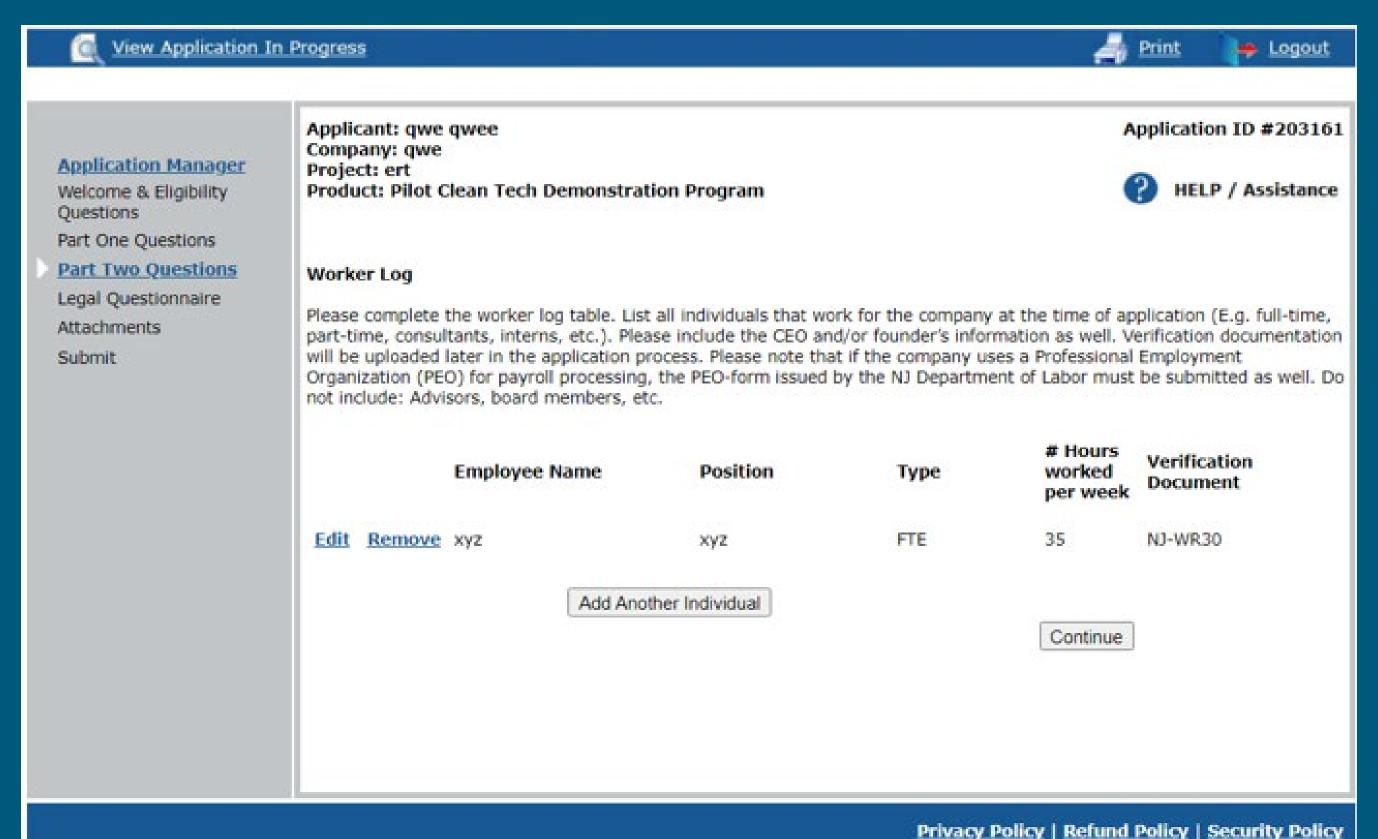
Question is not applicable
☐ Prefer not to answer
* Required Field
Please describe any diversity initiatives, programs or plans the applicant organization has established.
Question is not applicable
☐ Prefer not to answer
* Required Field
Language Assistance
Is English your primary language?
Continue

Employee Log



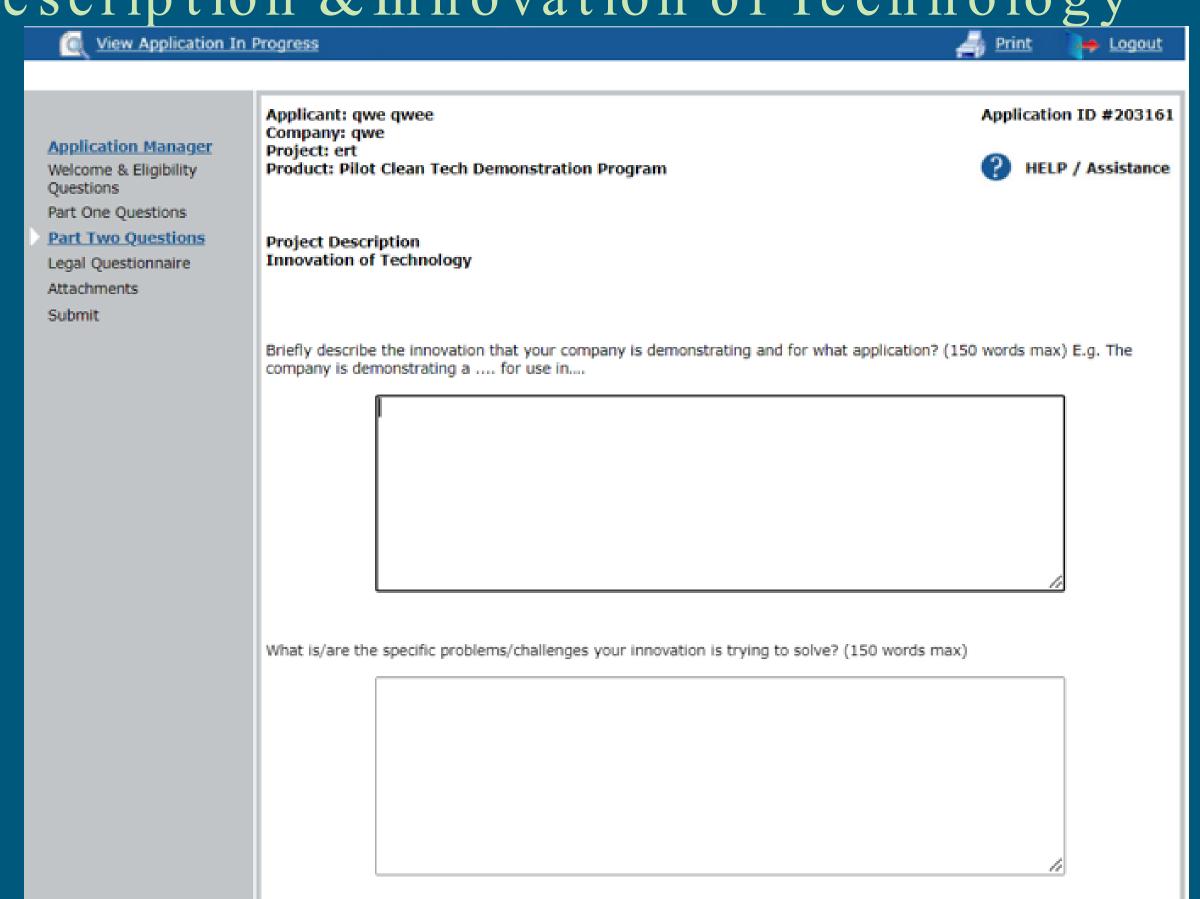
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Online Application Employee Log Cont.



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Project Description & Innovation of Technology



Project Description & Innovation of Technology Cont.

Note the numerical s Level) calculator. 1. TRL score	core for the current stage	of development of you	r innovation using <u>this</u> T	TRL (Technology Readiness
* You are ineligible to	apply for the Pilot Clean	Tech Demonstration G	rant Program.	
2. CRL score				
Looking at all aspect the risks?	s of your innovation, what	do you believe are the	most salient risks and h	now do you intend to mitigate
Describe Technology	Risks and how your compa	any aims to mitigate it	. (250 words max)	
				/
Describe Market Risk	s and how your company a	aims to mitigate it. (25	60 words max)	

Project Description & Innovation of Technology Cont.

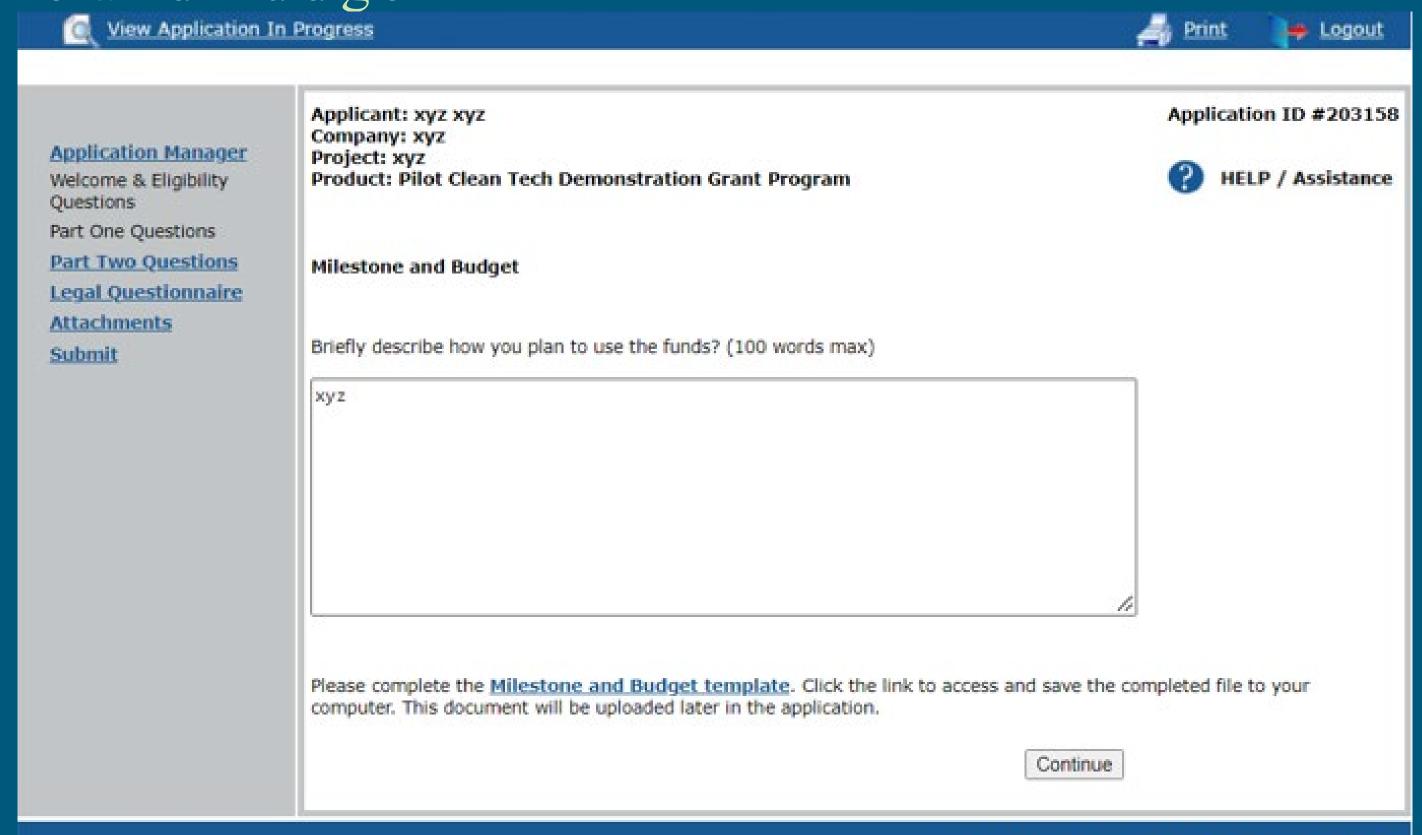
Describe Market Risks and how your company aims to mitigate it. (250 words max)
Describe Regulatory Risks and how your company aims to mitigate it. (250 words max)
Do you have any intellectual property associated Select ✓
with this innovation or Project?

Project Description & Innovation of Technology Cont.



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Online Application Milestone and Budget



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Go-To-Market Strategy

View Application I	Progress	Print Print Logout
Application Manager Welcome & Eligibility Questions Part One Questions	Applicant: xyz xyz Company: xyz Project: xyz Product: Pilot Clean Tech Demonstration Grant Program	Application ID #20315
Part Two Questions Legal Questionnaire Attachments	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 Li	l ict any reference for the figure
Submit	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	on? (100 words max)
	xyz	ATT (200 WOTOS THOX)

Go-To-Market Strategy Cont.

	xyz
	1
w are you	planning to manufacture and scale-up the innovation? (e.g. self-manufacture, license, manufacturin
tnership)	(100 words max)
	xyz
at sales c . Sales ch	hannel(s) do you expect to use to reach your customers? (100 words max).
he produc	t or service will be sold directly to the end customers t or service will be sold through intermediate distributors to the end customers
	t or service will be licensed to the end customers
	xyz

Economic and Environmental Impact

	in Progress	🐴 Print	- Logout
	Applicant: xyz xyz Company: xyz	Application	ID #203158
Application Manager Welcome & Eligibility Questions	Project: xyz Product: Pilot Clean Tech Demonstration Grant Program	(2) HELP	/ Assistance
Part One Questions			
Part Two Questions	Economic and Environmental Impact		
Legal Questionnaire			
<u>Attachments</u>	At scale, how many direct and indirect jobs will be created? (100 words max)		
Submit	xyz		
	1,72		
		/	

	Describe how this innovation will contribute to CO2 abatement and/or reduction of estimations of tons of CO2 emissions and criteria pollutants if available. (Applicant Charles Contribute to CO2 abatement and/or reduction of estimations of tons of CO2 emissions and criteria pollutants if available. (Applicant Charles Contribute to CO2 abatement and/or reduction of estimations of tons of CO2 emissions and criteria pollutants if available. (Applicant Charles Contribute to CO2 abatement and/or reduction of estimations of tons of CO2 emissions and criteria pollutants if available. (Applicant Charles Contribute to CO2 abatement and/or reduction of estimations of tons of CO2 emissions and criteria pollutants if available. (Applicant Charles Contribute to CO2 emissions and criteria pollutants if available.)	its are encouraged to use tool:	
	CRANE tool, or other credible public data sources such as the United States Dep Administration, the U.S. Environmental Protection Agency's National Emission gases other than carbon dioxide), the EPA's Greenhouse Gases Equivalencies	ns Inventory (especially for o	nformation
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	Administration, the U.S. Environmental Protection Agency's National Emission gases other than carbon dioxide), the EPA's Greenhouse Gases Equivalencies	s Calculator, and others).	nformation reenhouse
	Administration, the U.S. Environmental Protection Agency's National Emission gases other than carbon dioxide), the EPA's Greenhouse Gases Equivalencies xyz List all waste streams the commercialization of this innovation is going to create (s Calculator, and others).	nformation reenhouse

Economic and Environmental Impact

	in Progress	🐴 Print	- Logout
	Applicant: xyz xyz Company: xyz	Application	ID #203158
Application Manager Welcome & Eligibility Questions	Project: xyz Product: Pilot Clean Tech Demonstration Grant Program	(2) HELP	/ Assistance
Part One Questions			
Part Two Questions	Economic and Environmental Impact		
Legal Questionnaire			
<u>Attachments</u>	At scale, how many direct and indirect jobs will be created? (100 words max)		
Submit	xyz		
	1,72		
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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 tools 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 ma be part of the manufacturing process or technology implementation). (200 words max)
xyz
Continue

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Online Application Legal Questionnaire





Print |

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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 _

HELP / Assistance

Application ID #203158

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

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.)

NO

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.

NO

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.

NO

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

NO 4. Violation of any law governing the conduct of elections of the Federal Government, State of New Jersey or of its political subdivision.

NO

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.).

NO

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

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

Legal Questionnaire Cont.

- 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.

NO

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.

- 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.
- 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

NO

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.

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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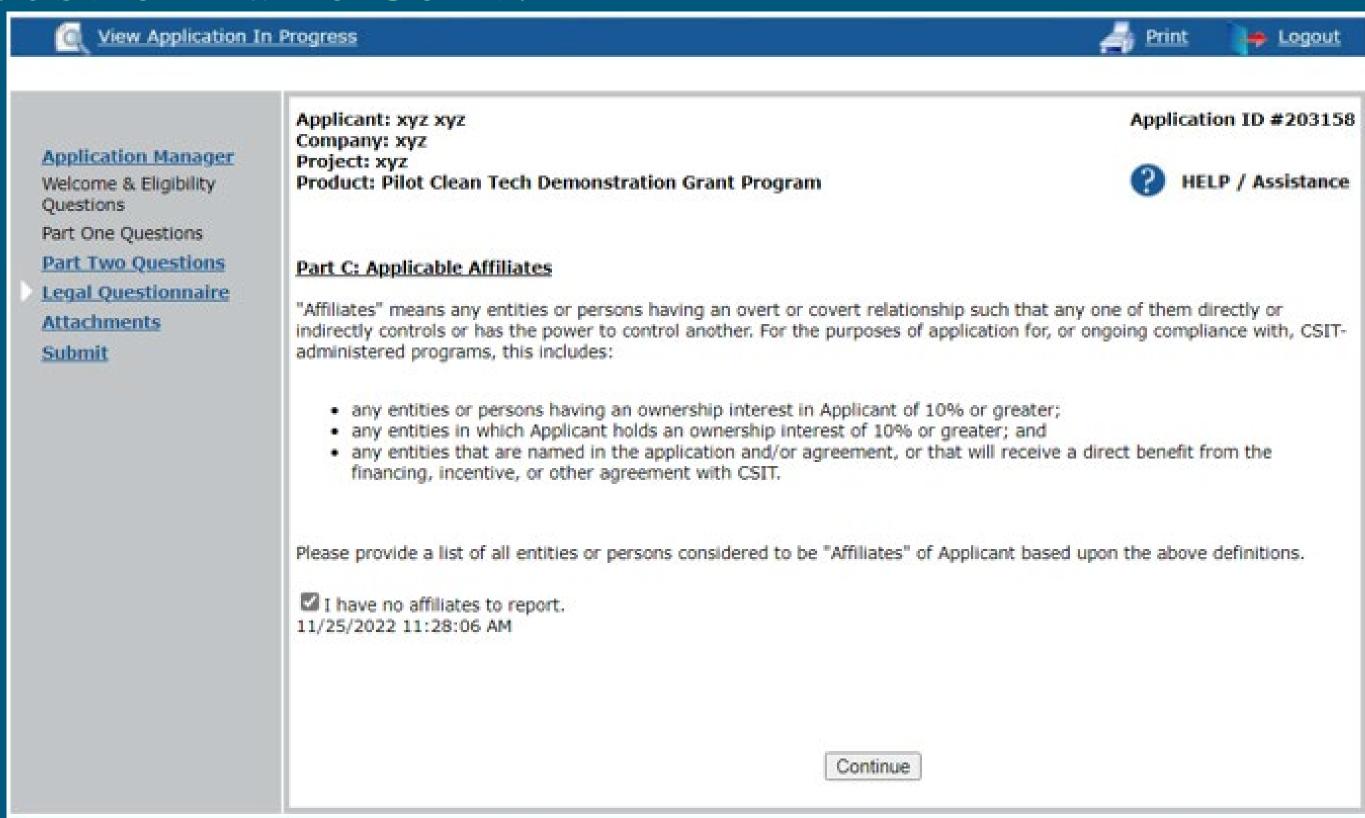
If the answer to any of the foregoing questions is affirmative, you must provide the following information as an attachment to the application: (i) the case name and court/administrative agency (including jurisdiction and venue) in which such matters were tried or are pending; (ii) the charges or claims 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.

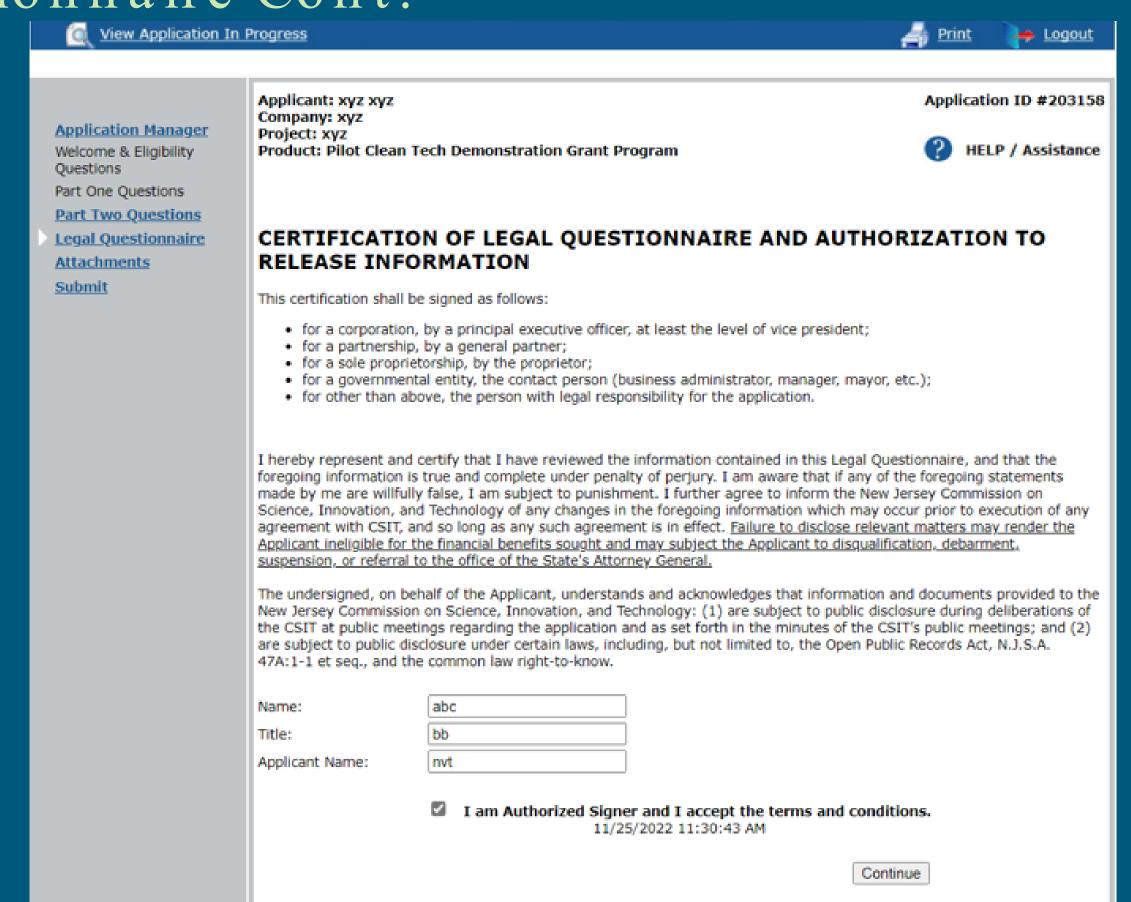
Please Note: Eligibility is determined based on the information presented in the completed Application. If, at any time while engaged with CSIT the Applicant should become aware of any facts that materially alter or change its answers, or that render any of them incomplete or inaccurate, the Applicant 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.



Online Application Legal Questionnaire Cont.



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. 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/
- 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

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. 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
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Attn: Judith Sheft (Executive Director)

36 W State Street

P.O. Box 990 Trenton, NJ 08625

AND

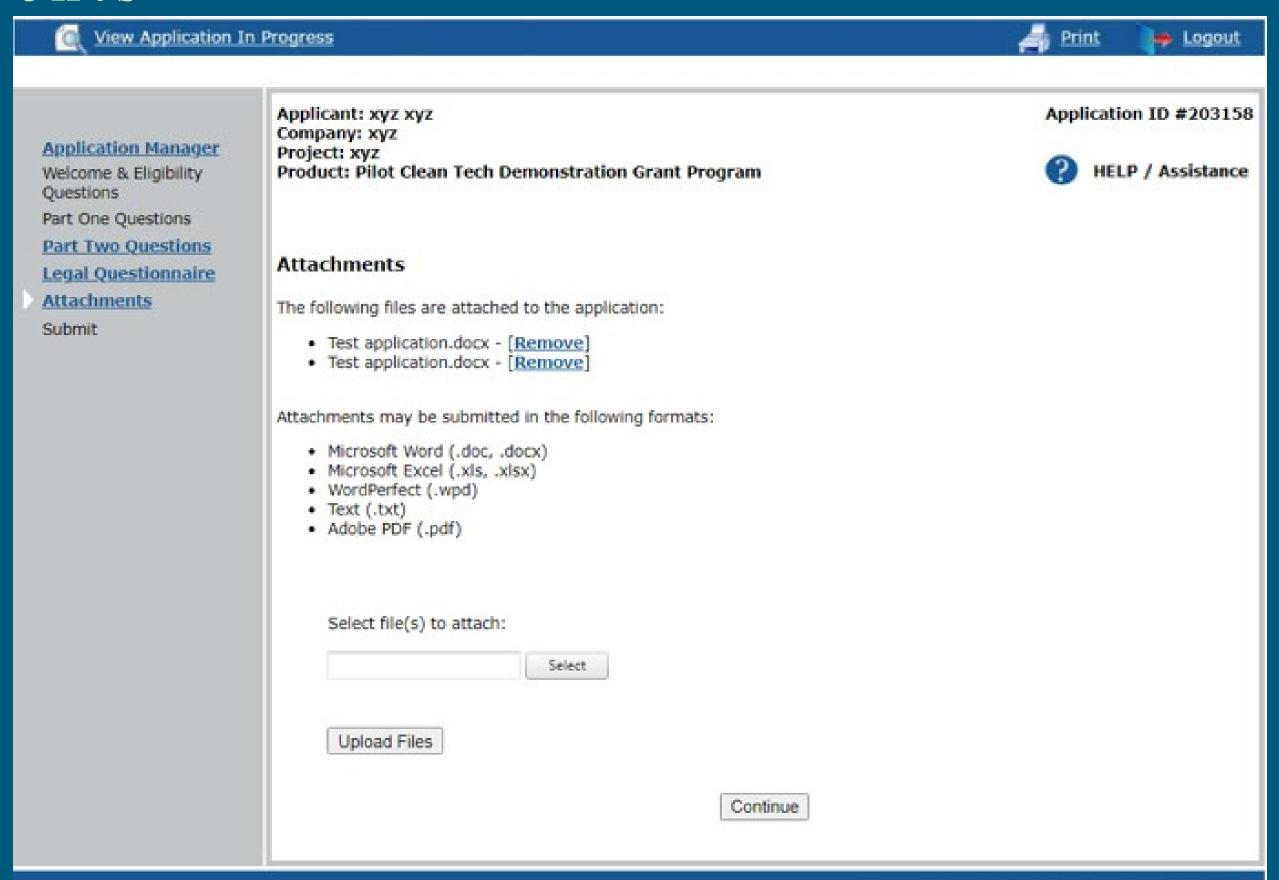
b. Email the signed CSIT Certification to CSIT with the subject line: "MAILED Application Certification Pilot Clean Tech Demonstration Grant Program" indicating that the document has been mailed. <u>Only the signed CSIT Legal</u> Certification should be mailed: the rest of the application must be submitted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

Attachments



Company Information cont.

