


EXHIBIT C – COMPLIANCE CHECKLIST

This checklist was created as a guide to assist Offerors on the various compliance documents required to be submitted at each stage of the Notice for Lease of Property process – non-binding offer stage; binding offer stage; and prior to execution of a lease agreement.

Forms can be accessed as noted/linked below, or directly from NJEDA’s website under “Bidding Opportunities”.

FORMS, REGISTRATIONS & CERTIFICATIONS REQUIRED (All Forms Must Be Physically Signed and Completed, if requested)			
No.	Compliance requirement	When must this requirement be met?	How can I access it?
1	OWNERSHIP DISCLOSURE FORM	Mandatory with <u>non-binding offer</u>	Exhibit D
2	DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN	Mandatory prior to EDA Board approval and execution of the LOI	Exhibit I
3	NEW JERSEY TAX CLEARANCE CERTIFICATE	Mandatory prior to EDA Board approval and execution of the LOI	
5	DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING BIDDER FORM	Mandatory prior to lease execution	
6	NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC)	Mandatory prior to lease execution	
7	NJEDA LEGAL QUESTIONNAIRE	Mandatory prior to lease execution	