



# 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”.*

<b>FORMS, REGISTRATIONS &amp; CERTIFICATIONS REQUIRED</b> (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	To be obtained from <a href="#">NJ Department of the Treasury, Division of Taxation</a>
4	DISCLOSURE OF INVESTIGATIONS AND OTHER ACTIONS INVOLVING BIDDER FORM	Mandatory prior to lease execution	
5	NEW JERSEY BUSINESS REGISTRATION CERTIFICATE (BRC)	Mandatory prior to lease execution	
6	NJEDA LEGAL QUESTIONNAIRE	Mandatory prior to lease execution	