New Jersey
Manufacturing
Voucher ProgramPhase 3

Sample Application





### NJEDA Application Center Sign In Page

https://programs.njeda.com/en-US/

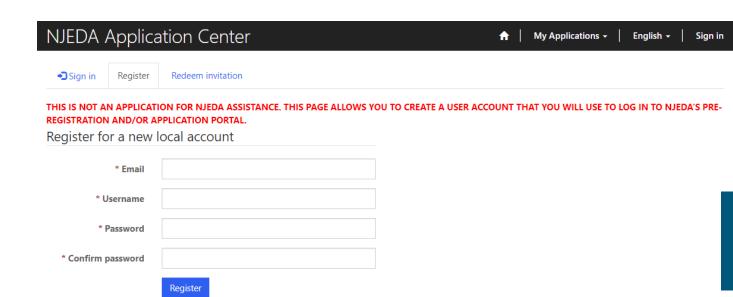
NJEDA Application Center My Applications -English -If this is the first time you are using this portal to apply for an NJEDA Sign in Register Redeem invitation product, please click "Register" button on the top. If you are the first-time user, please click "Register" button on the top. \* User name \* Password ☐ Remember me? Sign in Forgot your password?

If you have forgotten your password, simply click on the "Forgot your password?" button and follow the instructions. An email will be sent enabling you to reset. Please note that your Username will be included in the email you receive. Be sure to confirm that you are using the correct username when you sign in.



### **How to Register Your Email Address**

- 1. Enter your email, username (can be the same as your email) and password.
  - Passwords must contain characters from at least three of the following four classes: uppercase, lowercase, digit, and non-alphanumeric (special).
- 2. Once information is filled in click "Register".

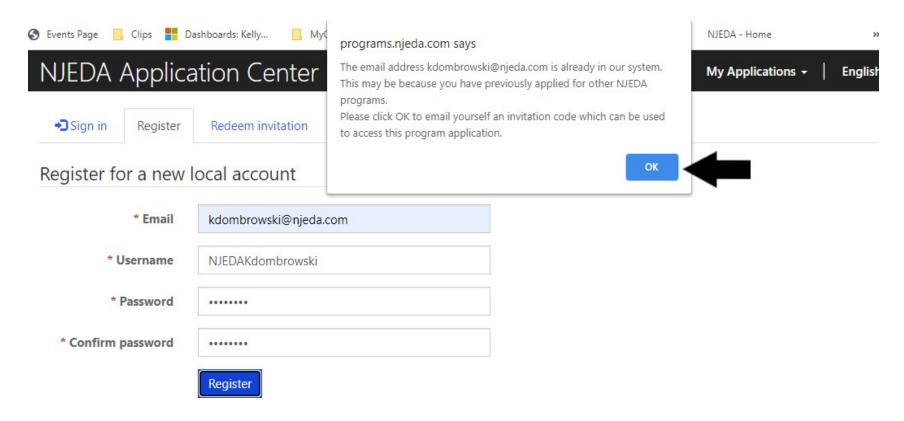






# If Your Email is Recognized By the Application Portal

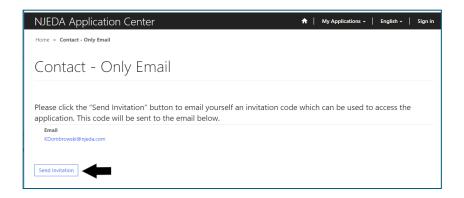
If after clicking on "Register" you receive the following pop-up, that indicates that your email address is already recognized in our system, and you need to request an Invitation Code. Begin by clicking on the blue "OK" button.



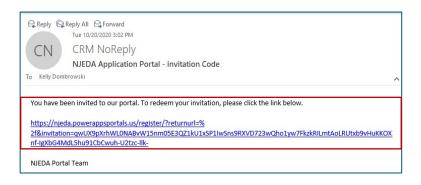


### **Redeeming An Invitation Code**

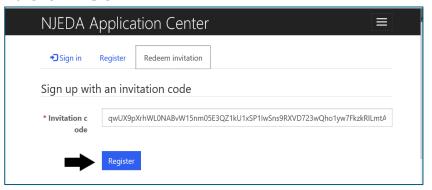
1. Click **SEND INVITATION** to email yourself an invitation code.



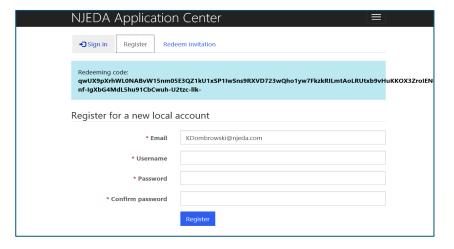
2. Check your email (including junk/spam) for an email from CRMNoReply. Click the link in that email.



3. The link from email should send you to this page on the portal. Make sure you are on the Redeem Information tab and **Click REGISTER.** 



4. **Fill in the information** requested and **click REGISTER** to complete the process. Remember this username and password – you will need it each time you access the application portal.

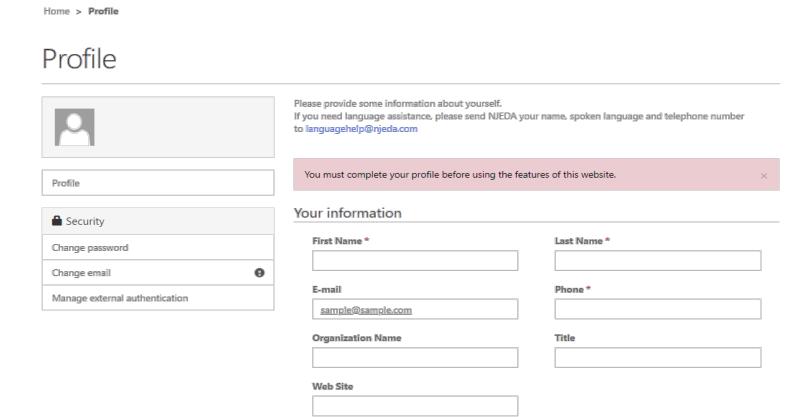


### **Setting Up Applicant Profile**

(If Your Email is New and Not Recognized by the Portal)

### **Setting up your Profile**

- Once you click Register, you must enter "Your Information".
- First Name, Last Name and Phone Number is Required.
- Confirm your email address is correct (this will be the primary way the NJEDA contacts your business).
- 4. Once complete, click "Update".



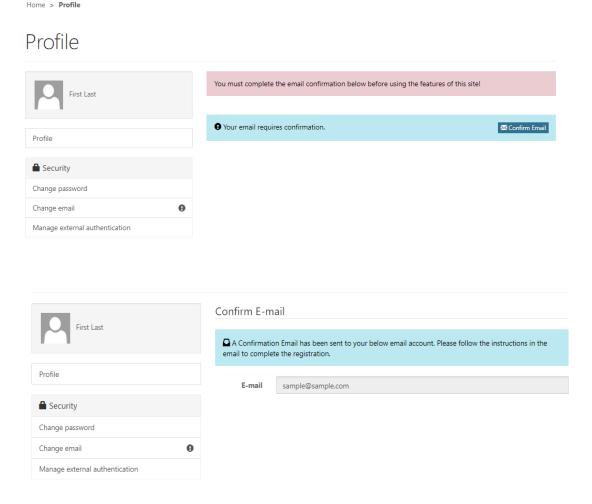




### **Confirming Email**

### **Confirming Your Email**

- Once "Your Information" is complete, you will need to confirm your email.
- Within the blue box, click on "Confirm Email".
- 3. An email will be sent to the email address listed.
- 4. Go to your email and follow the instructions within the email.
- 5. You MUST confirm your email address.





Once your email is confirmed please return to the portal to begin your application.



### **Trouble Logging Into the Portal?**



If you are having any issues creating a username or password, redeeming an invitation code, or generally logging into the portal, please call our Customer Care line (844) 965-1125 and a representative will assist you.

### **NJEDA Application Center Sign In Page**

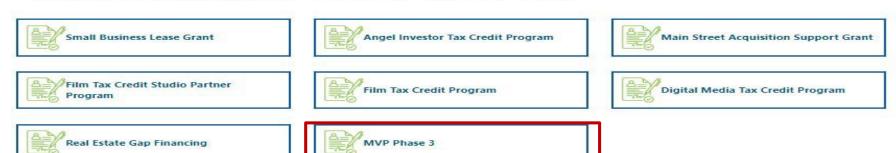
https://programs.njeda.com/en-US/

### NJEDA Online Application Center



Please DO NOT use Internet Explorer as your browser to complete this application as it is unsupported and may cause delays to your application processing. Alternative browsers include 'Microsoft Edge,', 'Chrome,' or 'Safari.'

Questions about submitting your application? Please contact NJEDA Customer Care at 844-965-1125



Click here to begin application





### **Start Application**

Read this information before starting application.

### Manufacturing Voucher Program Phase 3

WELCOME: New Jersey Manufacturing Voucher Program Phase 3 Application

#### Description of Program:

The New Jersey Manufacturing Voucher Program Phase 3 (NJ MVP), offers grants in the form of reimbursement to New Jersey manufacturers. This program aims to facilitate access to essential equipment, enhancing efficiency, productivity, and overall profitability in New Jersey manufacturing.

The New Jersey Manufacturing Voucher Program (NJ MVP) will provide equipment grants sized at 30% – 50% of the cost of the eligible equipment (including installation) up to a maximum award amount of \$250,000. The program will target the State's priority sectors and manufacturers that will purchase equipment that integrate advanced or innovative technologies, processes, and materials to improve the manufacturing of products. The program will also offer bonuses for applicants that are certified women,minority, or veteran owned businesses (WMVB), located in opportunity zone eligible census tracks, purchasing manufacturing equipment manufactured or assembled in New Jersey, as well as bonuses for companies that have a collective bargaining agreement in place. NJ MVP is also committed to supporting small businesses by awarding manufacturers with 100 or less Full Time Equivalent employees (FTE) higher award percentages. Complete applications will be accepted on a rolling basis and remain open until such point that the program is deemed oversubscribed based on funds availability.

#### Eligibility:

To ensure equitable access to funding, Phase 3 applications will be prioritized for new applicants who have not previously or will not be awarded grants under Phase 1 or Phase 2 (based on EIN) during the initial two-week application period. Following this period, all eligible businesses will have the opportunity to apply for funding, subject to available resources.

To be eligible, an applicant must:

- Applicant company must be either a manufacturer in a Targeted Industry or the equipment to be purchased by the applicant company must meet the Advanced Manufacturing definition. See Targeted Industry List and definitions here.
- · Applicant company must provide a NJ Tax Clearance Certificate by the time of approval.
- Provide a purchase quote, order proforma, equipment listing, or other third-party cost validation.
- Applicants must operate their businesses in a commercial or industrial zone in New Jersey. Home-based businesses are not eliqible for this program.
- Provide a plan to use the requested equipment in their manufacturing process.
- Have a total aggregated project cost (equipment + installation) of at least \$25,000.00.
- At the latest, must order/purchase the specified equipment within thirty (30) days of the effective date of the Closing Agreement.
- · Following approval, the company will have 12 months from the effective date of the Closing Agreement to deliver and install the equipment. Applicants may apply for up to two 6-month extensions due to unforeseen delays.
- Projects where a contract has been signed, a purchase order placed, or a deposit made in advance of submitting a MVP paid application WILL NOT be considered for funding.
- · Applicant is not engaged in prohibited activities.
- . Signer of the application must be an authorized signer (an owner, officer or otherwise have the legal authority to bind the business) of the business

In addition to the eligibility parameters already stated above, the applicant must also be in substantial good standing with the New Jersey Department of Labor and Workforce Development (LWD) and NJ Department of Environmental Protection (DEP) at the time of approval to be eligible for NJ MVP - New Jersey Manufacturers Voucher Program. A current tax clearance will also need to be provided prior to approval and maintained through the closing/grant agreement process to demonstrate the applicant is properly registered to do business in New Jersey and in substantial good standing with the NJ Division of Taxation.

Please note: All contracts (including manufactures/supplier agreements) equal or greater to \$2,000 which require installation of equipment are subject to the Authority's affirmative action requirements, N.J.S.A. 34:1B-5.4, and prevailing wage requirements, N.J.S.A. 34:1B-5.1.

Additionally, all contractors and subcontractors must be registered with the Public Works Contractor Registration Act. Information regarding this Act can be found on the NJ Department of Labor's Website

Language Assistance:

ATENCIÓN: si habla español, los servicios de asistencia lingüística, gratuitos, están disponibles para usted enviando un correo electrónico a languagehelp@njeda.gov

تنبيه: إذا كنت تتحدث اللغة العربية، فإن خدمات المساعدة اللغوية مجانية متاحة لك عبر إرسال بريد إلكتروني إلى languagehelp@njeda.gov

注意:如果您說粵語,可以透過傳送電子郵件至 <u>languagehelp@njeda.gov</u> 免費獲取語言協助服務。

注意:如果您说普通语,可以通过发送电子邮件至 languagehelp@njeda.gov 免费获取语言协助服务。

ધ્યાન આપો: જો તમે ગુજરાતી બોલતા હોય તો, તમારા માટે <u>languagehelp@njeda.gov</u> પર ઈ-મેઈલ કરવાથી ભાષા સહાય સેવાઓ મફતામાં ઉપલબ્ધ છે.

ध्यान दें: यदि आप हिंदी बोलते हैं, तो languagehelp@nieda.gov पर ईमेल द्वारा, आप के लिए नि:शल्क भाषा सहायता सेवाएं उपलब्ध हैं।

ATTENZIONE: se parla italiano, può usufruire gratuitamente di servizi di assistenza linguistica scrivendo all'indirizzo languagehelp@njeda.gov

알림: 한국어를 사용하시는 경우, 언어 지원 서비스가 무료로 이메일 languagehelp@njeda.gov 을 통해 제공됩니다.

UWAGA: Jeśli mówisz po polsku, możesz uzyskać pomoc tłumacza bezpłatnie wysyłając e-mail pod adres languagehelp@njeda.gov.

ATENÇÃO: se você falar português, oferecemos servicos de apoio de idioma gratuitos. Envie um e-mail para languagehelp@njeda.gov.

ATTENTION: Kung nagsasalita ka ng Tagalog, magagamit mo ang libreng mga serbisyong tulong sa wika sa pamamagitan ng paq-email sa languagehelp@njeda.gov.

Common Application ID Applicant Applicant Organization Name Entity Type

Federal Employer Identification Number (FEIN)

Application Status

Full Application Created On Submitted

Create MVP Phase 3

Click **CREATE** button to start application.



## Federal Employer Identification Number Verification (FEIN)

### Federal Employer Identification Number Verification (FEIN)

Funding for round 3 of the New Jersey Manufacturing Voucher Program (NJ MVP) is reserved for applicants who have not received any funding from prior rounds. Please enter your FEIN below to verify eligibility for Phase 3 funding.

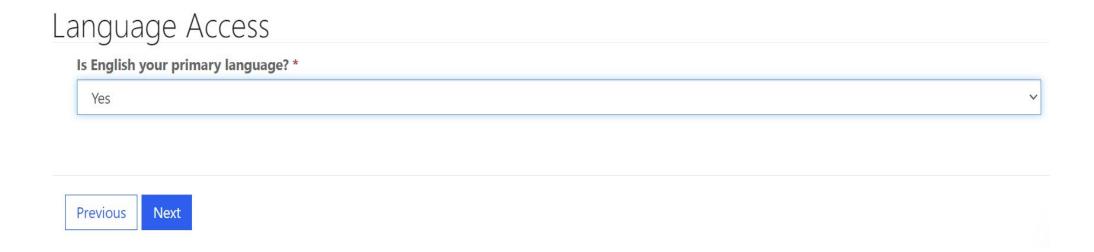
Federal Employer Identification Number (FEIN) \*

The 9 digit Federal Tax ID number of your organization

Next



# Language Access





### **Primary Point of Contact**

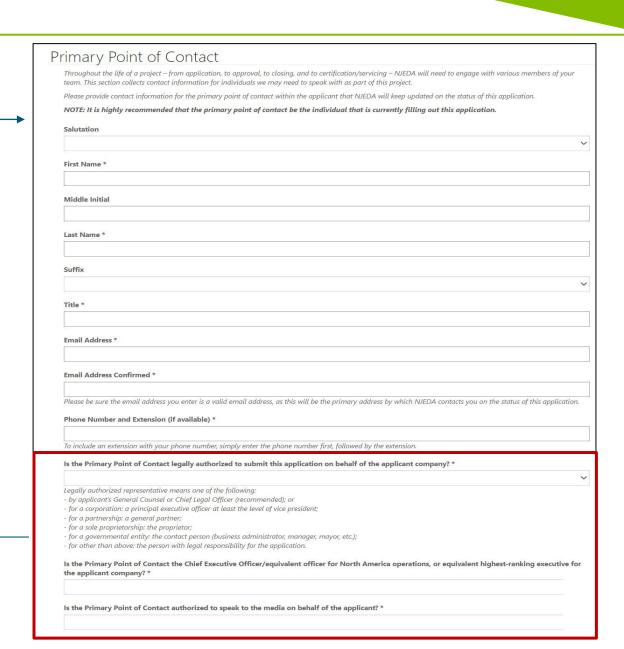
Provide contact information for the Primary Point of Contact for this application

Is the Primary Point of Contact legally authorized to submit the application on behalf of the applicant company?\*

Is the Primary Point of Contact the CEO?\*

Is the Primary Point of Contact authorized to speak to the media on behalf of the company?\*

If the answer is <u>"No"</u> to any of the above questions, the applicant will have an opportunity to enter this information later in the application.



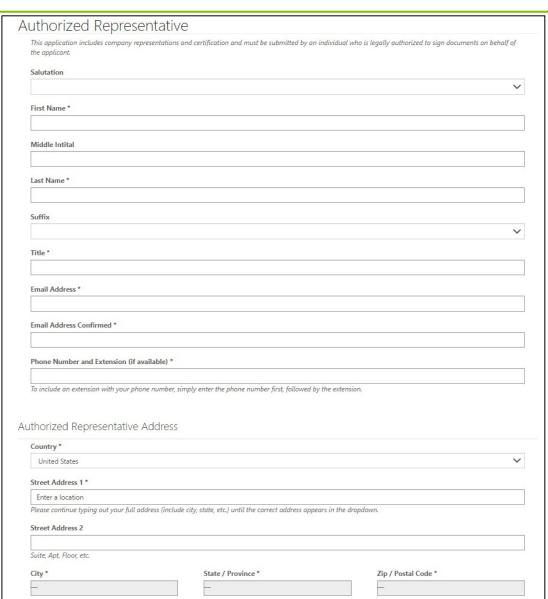
### **Authorized Representative**

If the Primary Point of Contact is NOT the Authorized Representative, the applicant will be prompted to fill out the contact information for the Authorized Representative.

The application must be submitted by an individual who is legally authorized to sign documents on behalf of the applicant company.

**NOTE:** If the Primary Point of Contact is the Authorized Representative you will not see this page.

Please type your full address into the "Street Address 1" box (include city, state, etc.) until the correct full address appears in the dropdown menu underneath, then click on the correct address.

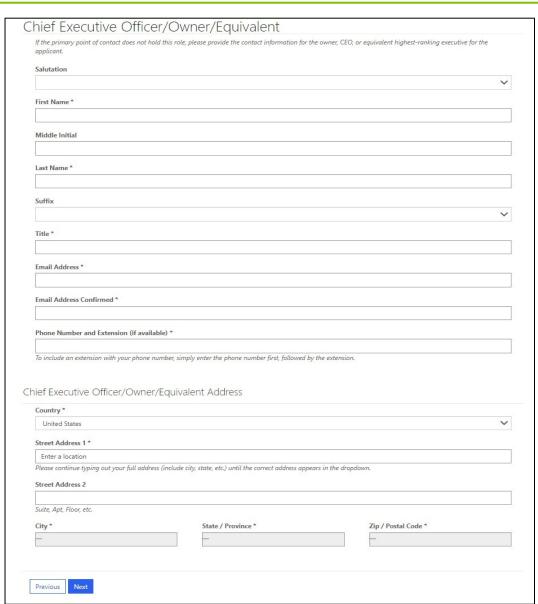




### Chief Executive Officer/Owner/Equivalent

If the Primary Point of Contact does not hold this role, please provide the contact information for the CEO, owner, or equivalent highest-ranking executive for the applicant company.

**NOTE:** If the Primary Point of Contact is the CEO, owner, or equivalent highest-ranking executive you will not see this page.





### **Consultant Information**

While not required, we understand that some applicants may choose to utilize consultants for support on tax credit applications.

Are you, the applicant company, using a consultant to assist with this application?

If **YES**, you will be prompted to fill out additional contact information for the Consultant.



### **Legal Counsel**

If approved for tax credits, NJEDA will utilize form contractual documents, such as an approval letter and a commitment agreement. Applicants will have limited opportunity to request non-standard modifications of the agreements. However, NJEDA will often work with an applicant's legal counsel to answer questions on these agreements.

#### Would you like to designate a Legal Counsel Contact?

If **YES**, you will be prompted to fill out additional contact information for the Legal Counsel.

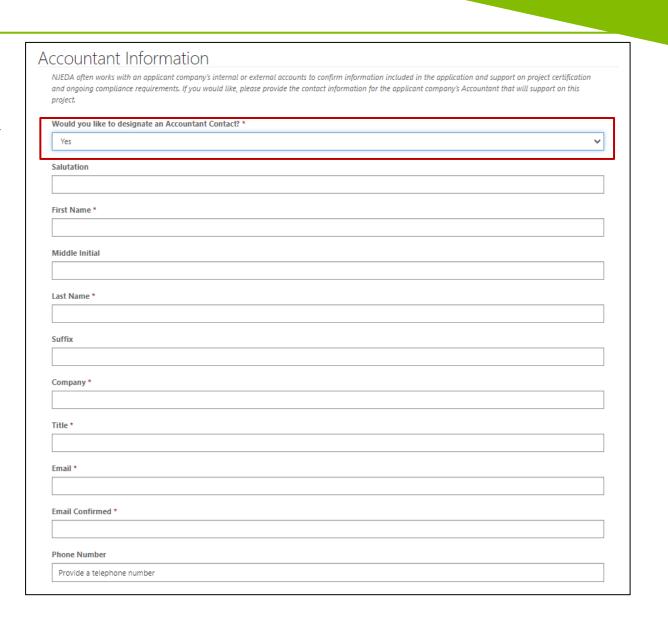


### **Accountant Information**

NJEDA often works with an applicant company's internal or external accountant to confirm information included in the application and support on project certification and ongoing compliance requirements.

Would you like to designate an Accountant Contact?

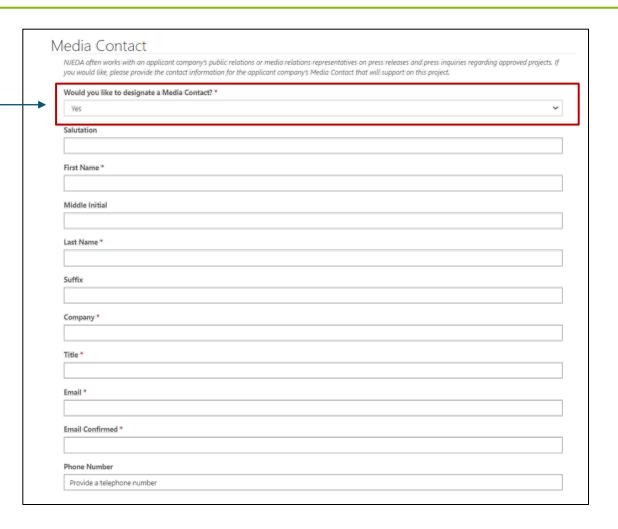
If **YES**, you will be prompted to fill out additional contact information for the Accountant.



### **Media Contact**

Please indicate if the applicant organization would like designate a Media contact to communicate with a NJEDA representative.

If **YES**, you will be prompted to fill out additional contact information for the Media Contact.



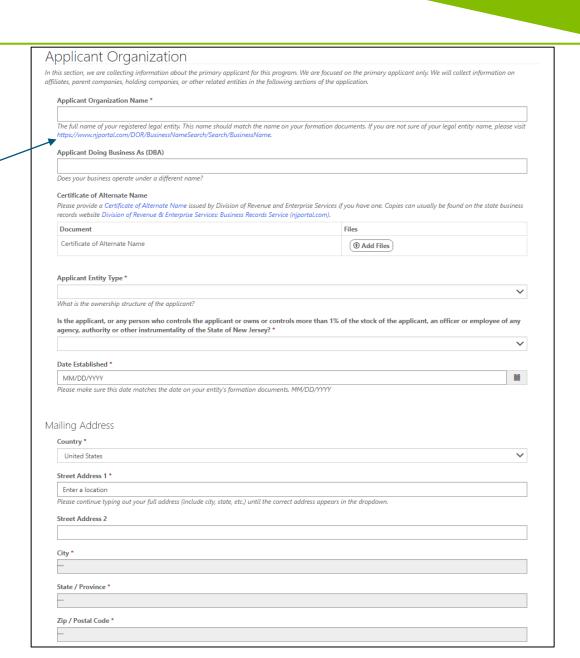


## Applicant Organization (1/3)

Please provide information about the company that is applying for assistance. Ensure that the company name entered in the application matches the <u>legal name</u> registered with the State to prevent any potential issues or delays. If you require assistance, please click the provided link in the application to search for your legal Business Name.

It is important to disclose all DBAs and provide supporting documentation.

Ensure that the company Entity Type (Corp, LLC, Partnership, Sole Prop, LP...) is correct and matches the registered entity type with the State to prevent any potential issues or delays.



## Applicant Organization (2/3)

#### **Upload applicant formation documents.\***

Formation documents can include Articles of Incorporation, Articles of Organization, Certificate of Incorporation, or Certificate of Trade Name.

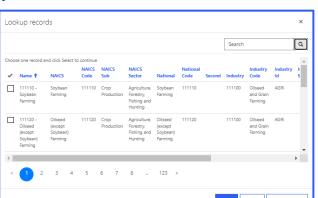
Provide a high-level description of the applicant company.





## Applicant Organization (3/3)

Click the magnifying glass to launch the NAICS search window.



Please be sure the NAICS code identified is the same code that is listed on your most recent business tax filings.

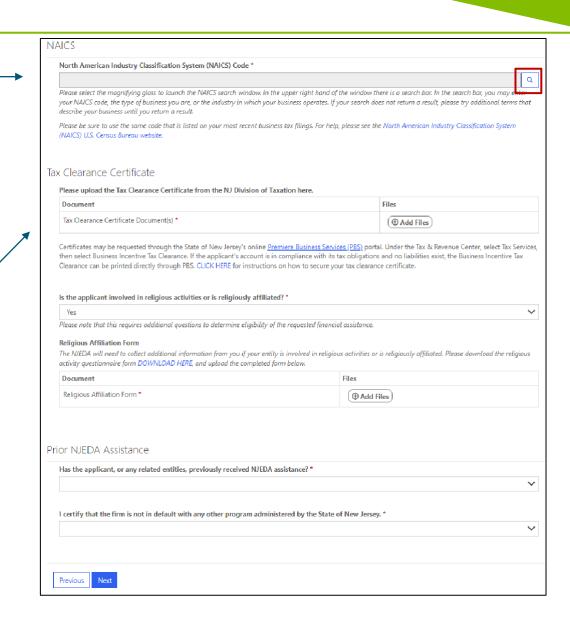
#### **Upload NJ Tax Clearance Certificate.\***

Certificates may be requested through the State of New Jersey's online Premier Business Services (PBS) portal. Under the Tax & Revenue Center, select Tax Services, then select Business Incentive Tax Clearance. If the applicant's account is in compliance with its tax obligations and no liabilities exist, the Business Incentive Tax Clearance can be printed directly through PBS.

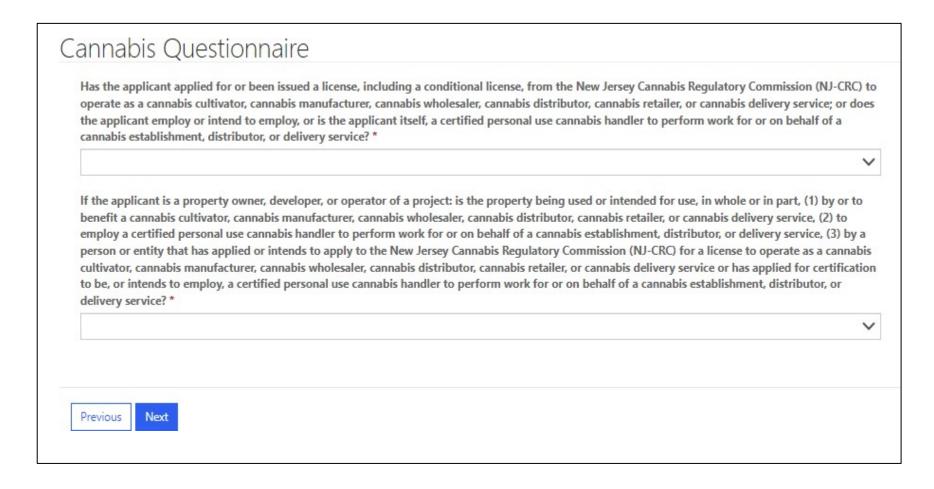
### Is the applicant involved in religious activities or religiously affiliated?

**IF YES** The NJEDA will need to collect additional information from you if your entity is involved in religious activities or is religiously affiliated.

For a copy of the Religious Activity Questionnaire form **CLICK HERE.\*** 



### Cannabis Questionnaire



New Jersey State law prohibits certain cannabis licensees and certified personal use cannabis handlers' employers from receiving or continuing to receive most financial incentive awards.



# Diversity, Equity, and Inclusion (1/2)

In this section, we would like more information \_ about the diversity of your company. The NJEDA will use this information for tracking purposes only.

For this question, we will need this if you are seeking a bonus for any other the following: Stackable 5% Bonuses Available for each of the following

- Minority-Owned (MBE)
- Woman-Owned (WBE)
- <u>Veteran-Owned (VOB)/Disabled Veteran-Owned(DVOB)</u>

Kindly be aware that obtaining and providing proof of the New Jersey Certification is a prerequisite for any of these bonuses that you are seeking.

JIVE	rsity, Equity, & Inclusion
this :	ection, we would like more information about the diversity of your company. The NJEDA will use this information for tracking purposes
	which of the following does the majority owner of the applicant organization self-identify (if applicable)?
Won Veter	en an
	led of the above
Prefe	r not to answer
leas	select which of the following State of New Jersey certifications the applicant organization currently holds:
	Business Enterprise (SBE)
	vantaged Business Enterprise (DBE) rity-Owned Business Enterprise (MBE)
	IN-Owned Business Enterprise (WBE)
	an-Owned Business Enterprise (VOB)
	led Veteran-Owned Business Enterprise (DVOB) of the above
	or the above
Addit	onal DE&I Information
In t	onal DE&I Information  is section, we would like more information about any actions your company has taken or is taking with respect to Diversity, Equity & usion. If these questions are not applicable, you may skip them.
In t	nis section, we would like more information about any actions your company has taken or is taking with respect to Diversity, Equity &
In t	nis section, we would like more information about any actions your company has taken or is taking with respect to Diversity, Equity & usion. If these questions are not applicable, you may skip them.  se describe whether your company's leadership team is made up of a diverse group of individuals. Please provide as much detail as possible about composition of your leadership team as it relates to groups that have been historically underrepresented (minority, woman, veteran, LGBTQ,
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# Diversity, Equity, and Inclusion (2/2)

Please describe whether your organization's Board of Directors is made up of a diverse group of individuals. Please provide as much detail as possible about the composition of your leadership team as it relates to groups that have been historically underrepresented (minority, woman, veteran, LGBTQ, disabled). *
uestion is not applicable refer not to answer
Please describe any diversity initiatives, programs or plans the applicant organization has established.*

☐ Question is not applicable☑ Prefer not to answer

	Detail	

Please upload any documentation detailing diversity initiatives, if available.

ocument	Files
E&I Initiatives Detail	⊕ Add Files Test Doc Upload.docx   Test Doc Upload.docx

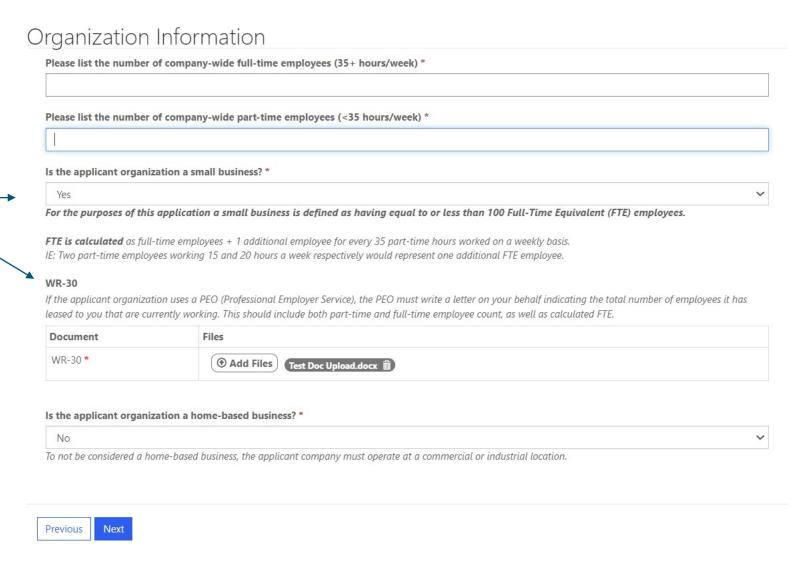
Henry



### Product Specific Organization Information

If **YES**, you will be prompted to upload additional information.

If your company has 50 Full-Time Equivalents (FTEs) or fewer and the answer is YES, kindly visit our webpage at <a href="https://www.njeda.gov/NJMVP">www.njeda.gov/NJMVP</a>. Complete the Employee Log and submit a WR30 to qualify for an additional 5% Bonus.



## Applicant Industry (1/2)

### Applicant Industry

In this section we will collect information that will help determine if the applicant company, project, or applicant's parent company qualifies to be in a Targeted Industry.

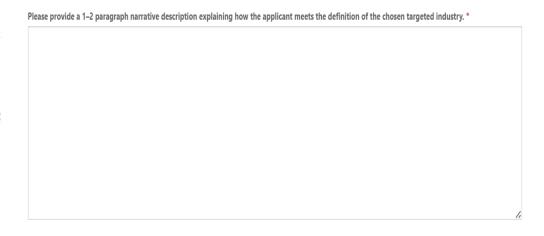
Each of these industries has a specific definition, including a description of the industry, examples of types of activities that NJEDA will consider to be part of that industry and activities that NJEDA excludes from that targeted industry.

Please review the definitions for any industry that you think might apply to either the applicant company, the primary work associated with the project, or the applicant's parent company (if applicable).

- Advanced manufacturing
- Aviation industry
- · Autonomous vehicle research or development industry
- Zero-emissions vehicle research or development industry
- Clean energy industry
- Life sciences industry
- Hemp processing industry
- High technology industry
- Non-retail Food and Beverage

Please identify the targeted industry that you believe most closely matches the activities undertaken by the applicant. If you believe that the applicant meets the definitions of more than one, please select the best fit one and provide additional detail on the other industries in the below narrative description.\*

Please note if your organization is not in a targeted industry, the requested equipment must be definable as advanced manufacturing equipment.





An answer will prompt you to provide additional information.

## Applicant Industry (2/2)

Please identify the targeted industry that you believe most closely matches the activities undertaken by the applicant. If you believe that the applicant meets the definitions of more than one, please select the best fit one and provide additional detail on the other industries in the below narrative description.\*

None of the Above

Please note if your organization is not in a targeted industry, the requested equipment must be definable as advanced manufacturing equipment.

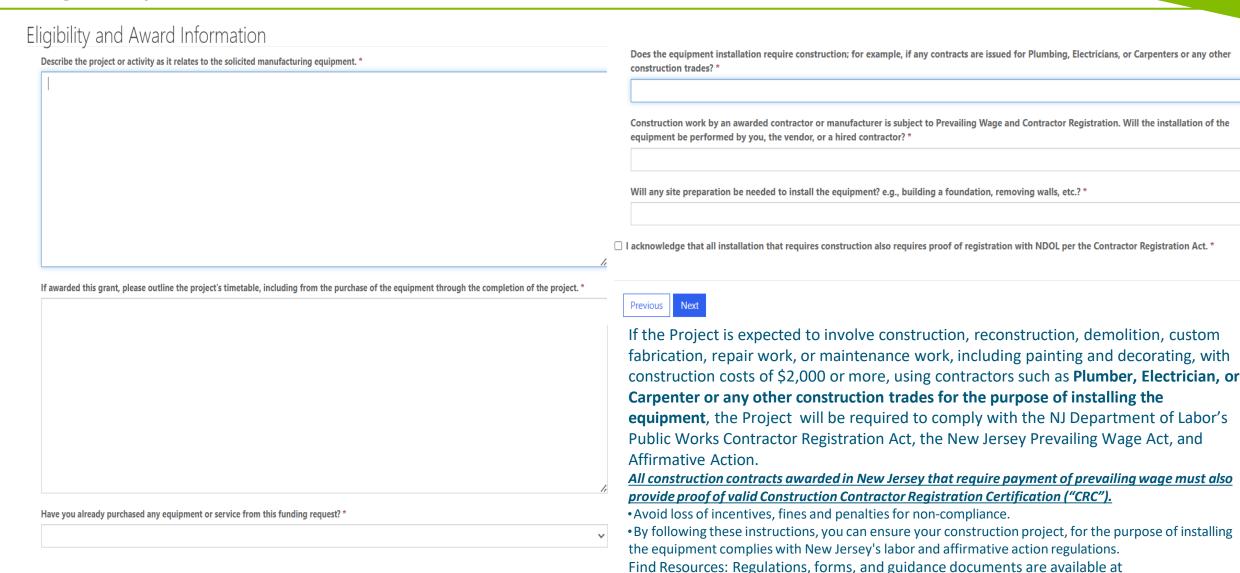
Does this equipment integrate advanced or innovative technologies, processes and materials to improve the manufacturing of products?\*

Examples of advanced manufacturing technologies include additive manufacturing technologies, computer-aided manufacturing, utilization of advanced sensors and robotics to improve production, development of advanced materials to support production, and digital twin development and utilization. This industry also includes firms that manufacture either finished or interim advanced technologies or components.

Such activities include research, development, commercialization, and implementation of new manufacturing methods and processes that utilize technology or other innovative methodologies including both physical equipment and software supporting advanced production.

Previous Nex

### **Eligibility and Award Information**



www.njeda.com/affirmativeaction.

### Bonuses

Do you have at least one current and active collective bargaining agreement in pl	ace? *
Yes	<b>\</b>
Proof of Collective Bargaining Agreement	
Document	Files
Proof of Collective Bargaining Agreement *	① Add Files
ou will need to upload a copy of a currently active Collective Bargaining Agreement w	which has been executed by all parties in order to receive this bonus.
Would you like to apply for any of the stackable 5% bonuses available to New Jer /eteran Owned Business? *	rsey Certified Women, Minority, and Veteran Owned Businesses/Disable
Yes	V
Inder the NJ Manufacturing Voucher Program, there is a 5% bonus available for <u>New</u> .	Jersey Certified Woman, Minority, and Veteran Owned Businesses. Please b
inder the NJ Manufacturing Voucher Program, there is a 5% bonus available for <u>New</u> ware that if you would like to apply for this bonus, you must be able to provide eviden	Jersey Certified Woman, Minority, and Veteran Owned Businesses. Please b
Inder the NJ Manufacturing Voucher Program, there is a 5% bonus available for <u>New</u> ware that if you would like to apply for this bonus, you must be able to provide evider lease select which bonus you are currently applying for: *	Jersey Certified Woman, Minority, and Veteran Owned Businesses. Please bace of your certification as part of this application.
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Inder the NJ Manufacturing Voucher Program, there is a 5% bonus available for New.  ware that if you would like to apply for this bonus, you must be able to provide evider  Please select which bonus you are currently applying for:  5%-Woman Owned Business Certification (An active NJ WBE Certificate will be  5%-Minority Business Certification (An active NJ MBE Certificate will be required)  5%-Veteran Owned Business Certification (An active NJ VOB Certificate will be  percof of Certification(s) Selected  Document	Jersey Certified Woman, Minority, and Veteran Owned Businesses. Please businesses of your certification as part of this application.  Le required)  Le required)  Files

If you select "yes" for any of the bonuses, you will be required to upload the corresponding required documentation.

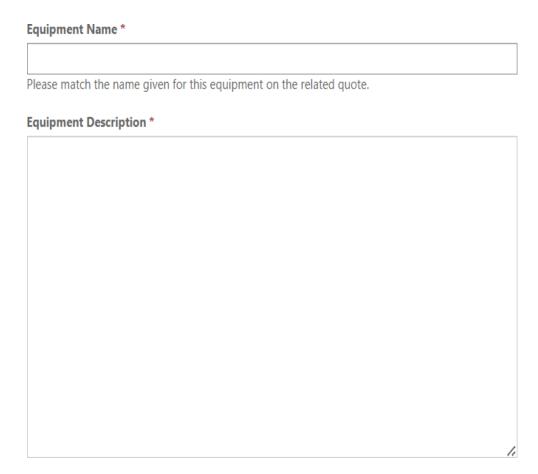


### Equipment Information (1/3)

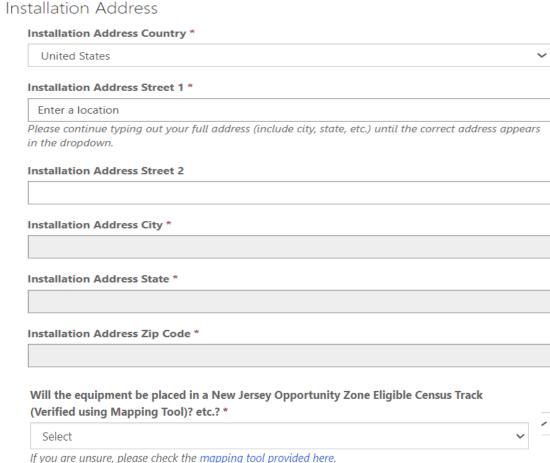
### **Equipment Information** Please provide the following information about all equipment to be installed using the support of this program. Ensure the equipment name matches the uploaded equipment name listed on your quote. Add Equipment Name **↓ Equipment Name Equipment Cost** Installation Cost There are no records to display. **Total Equipment Cost Total Installation Cost** 0.00 **Total Cost** 0.00

Click "Add Equipment" button to provide additional information. (See following slides)

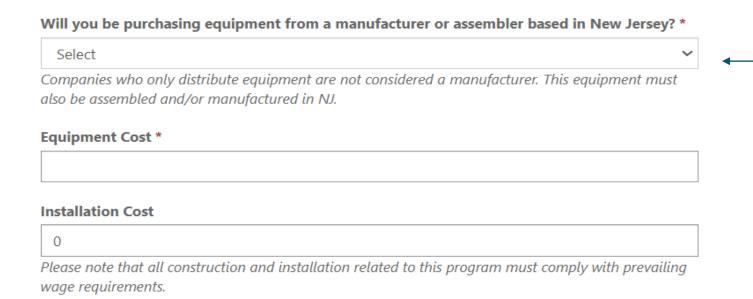
## Equipment Information (2/3)



You will need to create a new record for every piece of equipment you plan on purchasing. In the equipment description, be sure to explain how the equipment fits in your company's manufacturing process.



## Equipment Information (3/3)



If you select "yes" you will need to provide all the required information regarding the NJ Vendor.

Save

### Required Documents

### Required Documents

Please confirm that all documentation requested for this program has been provided. If not previously provided as a supporting document, please provide missing documents here to facilitate a full application review.

**Please Note:** If this application is on behalf of a minority owned-, woman-, or veteran-owned business, additional certification documentation may be required if your organization anticipates applying for related bonus criteria. If you have not uploaded this certification on the previous page, please upload below.

#### **Documents Required:**

- 1. Equipment Quote or other 3rd party documented evidence of the cost of the equipment and installation(if needed).
- 2. WR-30 and/or a signed letter from applicant's professional employment service (PEO).
  - This is only required if company has 100 or fewer employees.
- 3. A current and valid NJ Tax Clearance Certificate will be needed prior to approval. If you have a current NJ Tax Clearance Certificate, please upload now.

If Applicable:

- 4. New Jersey Certification of Woman-, Minority-, and Veteran- Owned Businesses (WMVB)
- 5. Collective Bargaining Agreement

#### **Required Documents**

Document	Files
Required Documents	① Add Files



### Prevailing Wage and Affirmative Action

### Prevailing Wage and Affirmative Action

Please be aware that construction activities under the Manufacturing Voucher Program - Phase 3 are subject to New Jersey Contractor Registration, prevailing wage, and affirmative action requirements.

Projects utilizing financial assistance for construction related costs that total \$2,000 or more are subject to state prevailing wage requirements. During the eligibility period, each worker shall be paid not less than the prevailing wage rate for the worker's craft or trade, as determined by the Commissioner of the Department of Labor and Workforce Development pursuant to P.L. 1963, c. 150 (N.J.S.A. 34:11-56.25 et seq.) and P.L.2005, c. 379 (N.J.S.A. 34:11-56.58 et seq.).

Effective April 1, 2020, contractors and subcontractors for construction contracts that require payment of prevailing wage must provide proof of registration under the Public Works Contractor Registration Act (N.J.S.A. 34:11-56.48 et seq.) The Act does not require proof of registration for such contracts that were awarded prior to April 1, 2020. Information regarding this Act can be found on the NJ Department of Labor's Website.

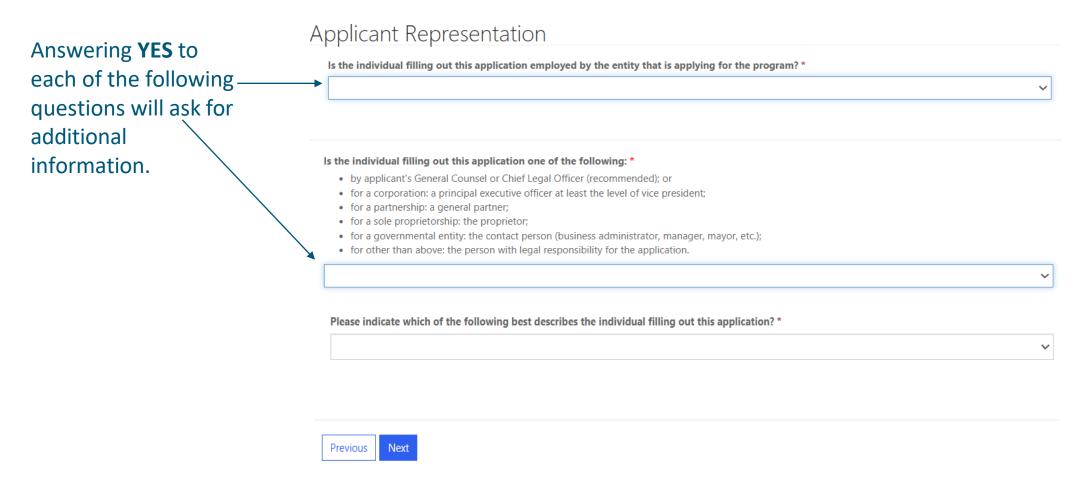
For projects receiving financial assistance, any contractor or subcontractor hired for construction work and having a total company workforce of four (4) or more employees must provide documentation demonstrating their good faith efforts to employ minority and women workers in each construction trade. This effort should be consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-7.2 and align with the affirmative action requirements outlined in N.J.A.C. 19:30-3.52.

If you have any questions about these requirements, please contact the New Jersey Manufacturing Voucher Program team at NJMVP@NJEDA.GOV before submitting this application.

0	l acknowledge any construction on this project, undertaken either by the applicant or as a result of this application, is subject to prevailing wage and
	affirmative action requirements. *

knowledge that any contractor working on this project must be registered with the New Jersey Department of Labor (DOL) and possess a val	lid
blic works certificate at the time of approval. *	

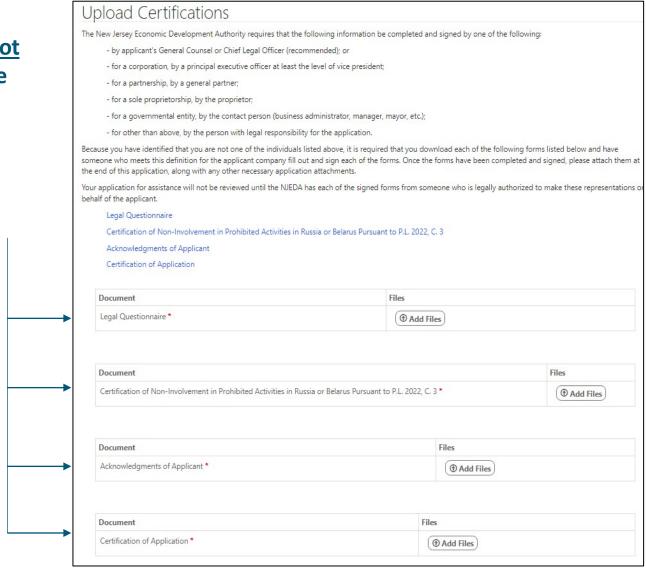
### **Applicant Representation**



### **Upload Certifications**

Only if the individual filling out the application is <u>not</u> an Authorized Representative will the applicant see this page.

Here you will be prompted to download and then upload signed copies of the acknowledgments and certifications listed above.



### Legal Questionnaire (1/3)

If the individual filling out the application is an Authorized Representative then they will proceed through the application's:

- Legal Questionnaire
- Certification of Non-Involvement in Prohibited Activities in Russia or Belarus Pursuant to P.L. 2022, C. 3
- Acknowledgments of Applicant
- Certification of Applicant

### New Jersey Economic Development Authority Legal Questionnaire

Applicant Name: Bond Inc.

Please note "Applicant" includes individuals and all types of entities applying for and receiving NJEDA financial assistance, incentives or contracts, including but not limited to: for profit businesses, non-profit organizations, municipalities, counties, colleges, universities and other institutions of higher learning.

Persons (entities or individuals) applying for NJEDA programs are subject to the Authority's Disqualification/Debarment Regulations (the "Regulations"), which are set forth in N.J.A.C. 19:30-2.1, et seq. 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.

Note that this form has recently been modified.

Please review this form 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. This includes (however is not limited to):

- entities or persons having an ownership interest in the applicant of 30% or greater;
- entities in which an applicant holds an ownership interest of 30% or greater and are either named in the application and/or agreement or will receive a direct benefit from the financing, incentive or other agreement with NJEDA; and
- other 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 NJEDA.

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

#### RELEVANT AFFILIATES

In accordance with the above, please identify any individuals or entities that hold a 30% or more ownership in the applicant:





### Legal Questionnaire (2/3)

#### Applicant-Owned Affiliates

In accordance with the above, please identify any entities in which the applicant holds a 30% or more interest, and are either named in the application and/or agreement, or will receive a direct benefit from the financing, incentive, or other agreement with NJEDA.

ADD APPLICANT-OWNED AFFILIATES

Entity 
FEIN # - if applicable

There are no records to display.

#### Other Affiliates

In accordance with the above, please identify any other entities not already identified that are either named in the application and/or agreement, or that will receive a direct benefit from the financing, incentive, or other agreement with NJEDA:

ADD OTHER AFFILIATES

Entity ↑ FEIN # - if applicable

There are no records to display.

#### 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;
- · 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 the Authority, 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 identified 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.)

	~
<ol> <li>Violation of the Federal Organized Crime Control Act of 1970, or commission of embezzlement, theft, frau destruction of records, perjury, false swearing, receiving stolen property, obstruction of justice, or any other or honesty. *</li> </ol>	
	~
3. Violation of the Federal or State antitrust statutes, or of the Federal Anti-Kickback Act (18 U.S.C. 874). *	
	~
4. Violation of any law governing the conduct of elections of the Federal Government, State of New Jersey o	or of its political subdivision. *
	~
discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination l	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 I	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 l employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *  5. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, m	r P.L. 1975, c127), or of the act banning by industries engaged in defense work in the
discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination l employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *  5. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, m	r P.L. 1975, c127), or of the act banning by industries engaged in defense work in the
discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination is employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *  5. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, metandards, discrimination in wages, or child labor. *  7. To the best of your knowledge, after reasonable inquiry, violation of any law governing the conduct of occurrence.	r P.L. 1975, c127), or of the act banning by industries engaged in defense work in the
discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination is employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *  5. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, metandards, discrimination in wages, or child labor. *  7. To the best of your knowledge, after reasonable inquiry, violation of any law governing the conduct of occurrence.	r P.L. 1975, c127), or of the act banning by industries engaged in defense work in the
5. Violation of the "Law Against Discrimination" (P.L. 1945, c169, N.J.S.A. 10:5-1 et seq., as supplemented by discrimination in public works employment (N.J.S.A. 10:2-1 et seq.) or of the act prohibiting discrimination I employment of persons therein (P.L. 1942, c114, N.J.S.A. 10:1-10, et seq.). *  6. To the best of your knowledge, after reasonable inquiry, violation of any laws governing hours of labor, m standards, discrimination in wages, or child labor. *  7. To the best of your knowledge, after reasonable inquiry, violation of any law governing the conduct of ocindustries. *	r P.L. 1975, c127), or of the act banning by industries engaged in defense work in the

- 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 Authority officer or employee or special Authority 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(i).
  - ii. The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any Authority officer or employee or special Authority 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 Authority officer or employee or special Authority officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to the Authority, 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 NJ.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 Authority officer or employee or special Authority 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.

### Legal Questionnaire (3/3)

iv. No person shall influence, or attempt to influence or cause to be influenced, any Authority officer or employee or special Authority 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 Authority officer or employee or special Authority 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.

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

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 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 or individual lawsuits alleging violations under the New Jersey Law Against Discrimination.\*

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) status of the matter (e.g., Pending Dismissed following Settlement, Dismissed following Motion, etc.).

Please Note: 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 the Authority. This means that the Authority 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 the Authority, 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 the Authority 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 the Authority in writing. The Authority 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.

Document	Files
Legal Questionnaire Addendum	① Add Files

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

This certification shall be signed as follows:

V

V

- · by applicant's General Counsel or Chief Legal Officer (recommended); or
- · 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, by the contact person (business administrator, manager, mayor, etc.);
- for other than above, by 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 Economic Development Authority of any changes in the foregoing information which may occur prior to execution of any agreement with the Authority, 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 Economic Development Authority: (1) are subject to public disclosure during deliberations of the Authority at public meetings regarding the application and as set forth in the minutes of the Authority's public meetings; and (2) are subject to public disclosure under certain laws, including, but not limited to, the Open Public Records Act, NJ.S.A. 47A:11 et seq., and the common law right-to-know.

#### **Electronic Signatures**

Pursuant to written policy, the New Jersey Economic Development Authority allows documents to be signed electronically and hereby agrees to be bound by such electronic signatures. Please confirm that you, as a signatory to this document, also agree to be bound by electronic signatures.

그렇게 하면 보고 있는데 그렇게 되는데 되는데 하는데 그렇게 하는데 이렇게 되는데 하는데 하는데 하는데 되었다. 그렇게 되는데 하는데 하는데 그렇게 되는데 하는데 되었다. 그렇게 되었다.	
egal Questionnaire Electronic Signature *	
Title *	



# Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

Program Name: New Jo	ersey Manufacturing Voucher Program Phase2- Grant
Applicant Name: Bond	
Applicant DBA: Bond Ir	
economic development su the Applicant is engaged i a certification in violation of	60.1, et seq. (P.L. 2022, c.3) any person or entity (hereinafter 'Applicant') that seeks to be approved for or continue to receive an absidy from the New Jersey Economic Development Authority must complete the certification below indicating whether or not in prohibited activities in Russia or Belarus. If the New Jersey Economic Development Authority finds that an Applicant has made of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, ag compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.
The NJEDA recognizes th	nat based on a pending legal issue announced on the Department of the Treasury's website State of NJ - Department of
or Belarus. As a result, ap	f Administration, the Department is not currently maintaining a list of entities engaged in prohibited activities in Russia oplicants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants prohibited activities may wish to select Option C and provide a description and/or explanation in the box below.
or Belarus. As a result, ap	oplicants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants
or Belarus. As a result, ay who may be engaged in I, the undersigned, have re (https://www.nj.gov/treasu	oplicants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants prohibited activities may wish to select Option C and provide a description and/or explanation in the box below.
or Belarus. As a result, as who may be engaged in l, the undersigned, have re (https://www.nj.gov/treasudone so certify (must select	policants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants prohibited activities may wish to select Option C and provide a description and/or explanation in the box below.  Certification  ead and reviewed the Department of the Treasury's List:  uny/administration/pdf/RussiaBelarusEntityList.pdf) of entities engaged in prohibited activities in Russia or Belarus, and having
or Belarus. As a result, as who may be engaged in l, the undersigned, have re (https://www.nj.gov/treasudone so certify (must select	policants who are not engaged in prohibited activities in Russia or Belarus may wish to select Option A or applicants prohibited activities may wish to select Option C and provide a description and/or explanation in the box below.  Certification  and and reviewed the Department of the Treasury's List:  uny/administration/pdf/RussiaBelarusEntityList.pdf) of entities engaged in prohibited activities in Russia or Belarus, and having a ctrone appropriate response below and complete the Authorized Signature section below): *  It identified on the Department of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus and is not
or Belarus. As a result, ay who may be engaged in  I, the undersigned, have re (https://www.nj.gov/treasudone so certify (must selection as a certification as a certificat	certification  Ead and reviewed the Department of the Treasury's List:  Iny/administration/pdf/RussiaBelarusEntityList.pdf) of entities engaged in prohibited activities in Russia or Belarus, and having the one appropriate response below and complete the Authorized Signature section below):  **  It identified on the Department of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus, and having the intensity of the Treasury's list of entities engaged in prohibited activities in Russia or Belarus and is not invities in Russia or Belarus. OR

prohibited activities in Russia or Belarus, is engaged in prohibited activities in Russia or Belarus. A detailed, accurate and precise description of the

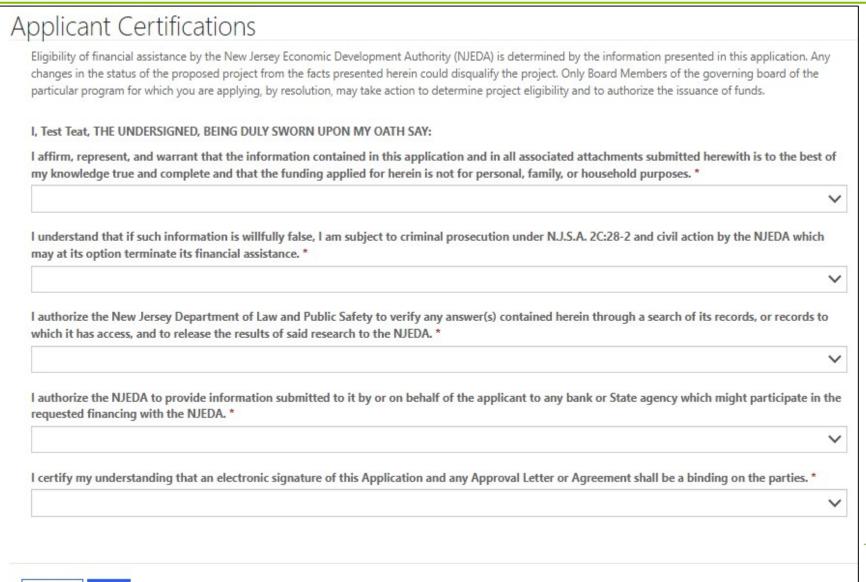
Applicant's activity in Russia or Belarus is set forth below.

f applicable, provide Additional Certificat	tion of Federal License			
			Belarus, but is doing so consistent with federal d/or Belarus is consistent with federal law, or is	to the second se
		Authorized Sig	inature	
understand that if the above statements ar	re willfully false, I may be			
Applicant Authorized Representative	Name Jim Bond	Title VP	Applicant FEIN 55-5444789	
-Signature of Applicant Authorized Repr	esentative *			



### **Applicant Certifications**

Previous





## Payment Method

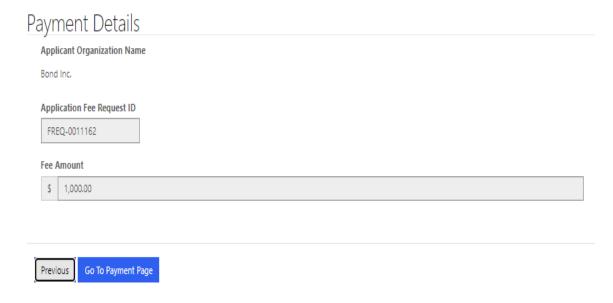
### **Payment by Credit Card:**

Applicant will be redirected to payment page:





### **Payment Details**



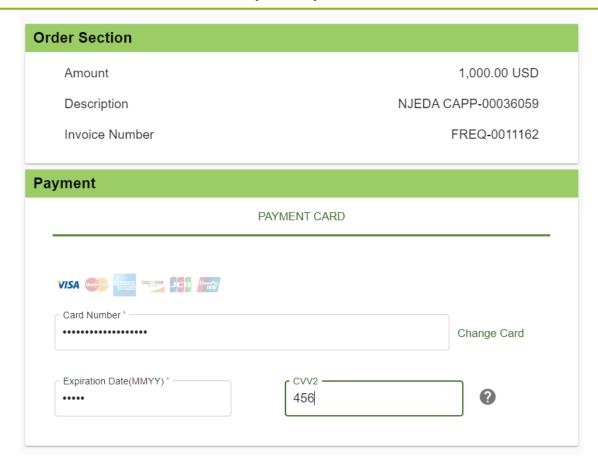


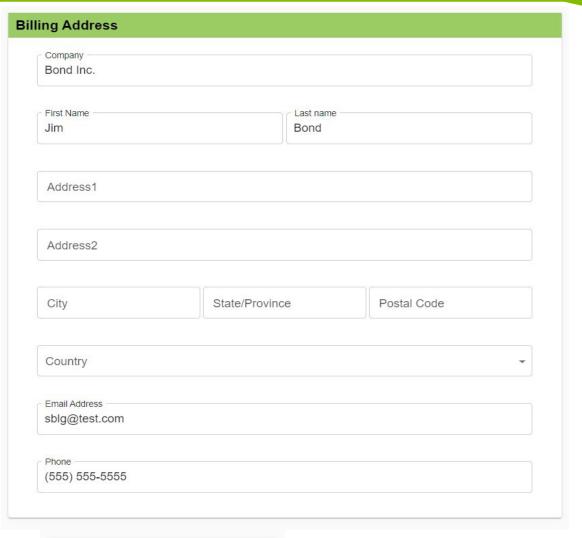
# Order Section (1/2)





### Order Section (2/2)





Submit Payment



### **Payment Confirmation**

### Payment Confirmation

**Applicant Organization Name** 

Test

**Payment Confirmation Code** 

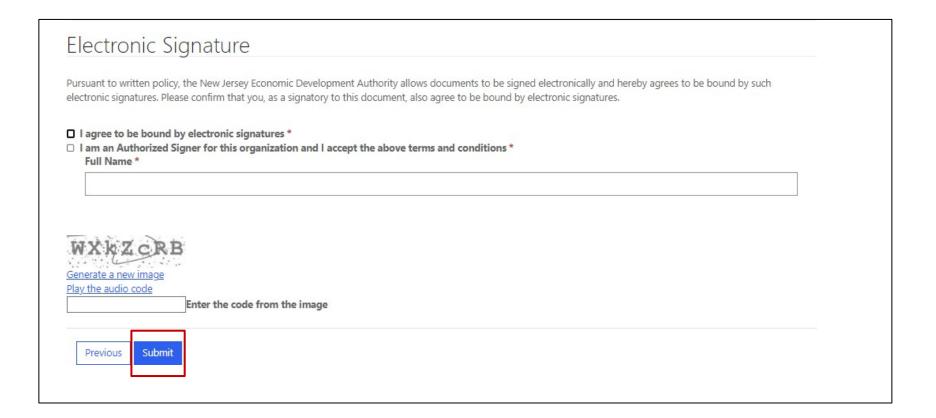
130125O2C-10DE5361-B537-4EBC-87D6-AA0FCC3B30DD514050

Next



### Electronic Signature

Your application will be submitted upon hitting the "Submit" Button.





### **Submission Confirmation Page**

The submission confirmation page will list the Applicant's application confirmation number. All future application communication will be sent to the email provided in the application.

Full Application Submitted Page

Thank you Jim Bond for completing the application for New Jersey Manufacturing Voucher Program- Grant Program.

Your confirmation number is: CAPP-00036059

Any communications on the status of your application will be sent to: JBond@test.com

For questions regarding your application, please reach out to program administrators at njmvp@njeda.gov

To learn about other NJEDA programs, visit njeda.gov

Thank You, NJEDA

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