### BOROUGH OF ELMWOOD PARK REQUEST FOR QUALIFICATIONS AND PROPOSAL FOR RISK MANAGEMENT CONSULTANT

Date Issued:	November 18, 2024
Return Date & Time:	December 10, 2024, 11:00 AM
Return To:	Municipal Clerk's Office Borough of Elmwood Park 182 Market Street Elmwood Park, NJ 07407

### REQUEST FOR PROPOSAL FOR THE POSITION OF RISK MANAGEMENT CONSULTANT FOR THE TIME PERIOD JANUARY 1, 2025 THROUGH DECEMBER 31, 2026

The Borough of Elmwood Park is soliciting proposals from an individual/firm to provide health benefit risk management. The Mayor and Council will select one or more vendors for the position of Risk Management Consultant (individual/firm), based upon a fair and open process, pursuant to N.J.S.A. 19:44A-20.4, et. seq. and in accordance with the Resolution previously adopted by the Mayor and Council to secure such services through a fair and open process. In order to have a proposal considered by the Mayor and Council, an interested party must provide evidence that they satisfy the minimum requirements for this position, as set forth in Section III of this document and that they otherwise comply with the proposal requirements set forth in the Borough of Elmwood Park's REQUEST FOR QUALIFICATIONS AND PROPOSALS section of the Borough's web site.

### SECTION I Appointment of Borough Risk Management Consultant

One Risk Management Consultant or firm shall be appointed by the Mayor and Council to serve as the official Borough Risk Management Consultant, and other Risk Management Consultants or firms may be appointed by the Mayor and Council, for a term of two (2) year, to perform Risk Management Consultant services for the Borough of Elmwood Park including but not limited to those services as described in Section II of this document. The Mayor and Council may select, at its sole discretion, individuals or firms for this position, so long as those individuals or firms meet or exceed the minimum requirements set forth in Section III hereof. Once an appointment is made, no substitution of personnel may be made without the express written consent of the Mayor and Council, which consent may be withheld in their sole discretion.

### SECTION II Scope of Services for Risk Management Consultant

The Risk Management Consultant shall perform the following minimum duties as well as those prescribed by applicable law, subject to the approval and review of the Mayor and Council;

- A. The Risk Management Consultant (individual/firm) shall provide guidance to the Borough relative to the provision of employee health/dental benefits.
- B. Interface closely on a regular basis with the Borough Administrator and finance department's personnel;
- C. The Risk Management Consultant shall review the Borough's participation in the North Jersey Municipal Employee Benefits Fund and make recommendations relative to continued participation in that fund; changing health insurance funds; self-insured; etc.
- D. The Risk Management Consultant shall continually review the coverage and cost of employee health/dental befits.
- E. Attend regular, special, and Executive Session meetings as requested by the Mayor and Council.

### SECTION III Minimum Qualifications and Response Requirements

In order for an individual/firm's proposal to be considered by the Mayor and Council, interested parties submitting proposals in response to this solicitation must meet the following:

A. Minimum Qualifications:

- 1. The potential individual/firm must have at least five (5) years' experience in all aspects of health benefit risk management as it relates to municipalities;
- 2. If a contract is awarded to a firm, the individuals assigned shall have at least five (5) years' experience in all aspects of health benefit risk management;
- 3. The individual/firm has sufficient staff to satisfy the scope of services described in this proposal; and
- 4. The individual/firm is in good standing within the State of New Jersey.

- B. Minimum Requirements for Vendor Responses:
  - 1. Interested parties wishing to provide a proposal in response to the Borough of Elmwood Park's solicitation shall provide the following minimum information in its proposal, which proposal must be submitted at the location and within the time constraint set forth on page 1 of this document; said proposal must contain fully executed originals and copies of all pages in this Request for Proposal;
  - 2. Full name and business address of entity or person submitting the proposal and the name of the key contact person;
  - 3. A description of the business organization (i.e., corporation, partnership, joint venture, etc.) of each firm, its ownership and organizational structure;
  - 4. The number of years the organization has been in business under the present name, and the number of years the business organization has been under the current management;
  - 5. List of all individuals who, if selected, will provide services to the Borough of Elmwood Park, along with a summary of the post high school education and licenses held by each such person;
  - 6. Number of years each individual has provided services to municipal entities in the State of New Jersey;
  - 7. A description of services that will be provided to the Borough, in addition to those set forth in Section I;
  - 8. A copy or description of the professional liability insurance policy maintained for the proposed calendar year;
  - 9. A statement and listing of professional service fees offered to the Borough of Elmwood Park, if selected;
  - 10. A statement that the applicant complies with the New Jersey Law Against Discrimination, <u>N.J.S.A.</u> 10:5-1, <u>et</u>. <u>seq</u>., and the Affirmative Action Law of the State of New Jersey, <u>P.L.</u> 1975 C. 127;
  - 11. The name and addresses of at least three (3) references consisting of clients for which the applicant has provided services in the past five (5) years, which should include at least one municipal entity client;
  - 12. A list and description of all professional liability claims, if any, brought against the applicant during the past five (5) years;
  - 13. Confirmation of the appropriate federal and state licenses to perform activities; and
  - 14. Number your responses using the sequential order listed in paragraphs A and B of Section III;
  - 15. The applicant shall provide the Borough of Elmwood Park with an original and two (2) copies of its proposal.

### SECTION IV Basis of Award of Professional Services Contract

The Borough of Elmwood Park shall award all professional service agreements based upon qualifications, merit, cost competitiveness, references and experience with issues confronting the Borough of Elmwood Park. The final determination will be based upon the most advantageous price and other factors to the Borough of Elmwood Park. The specific basis of award will include:

- A. Documented evidence that the firm fulfills all of the Minimum Qualifications as listed in Section III, paragraphs A and B, are provided for review and consideration.
- B. Technical Criteria:
  - 1. Does the proposal demonstrate a clear understanding of the scope of work and related objectives?
  - 2. Does the proposal document knowledge of the issues and operations of the Borough of Elmwood Park, and how the proposed services will address these issues?
  - 3. Is the proposal complete and responsive to the specific requirements?
  - 4. Has successful past performance of the firm and its principals been documented?
- C. Management Criteria:
  - 1. How well does the proposed scheduling timelines meet the borough's needs?
  - 2. Does the Proposer document a record of reliability of timely delivery of deliverables?
  - 3. Does the Proposer document municipal/State experience?
  - 4. Does the Proposer document its availability to attend all scheduled/required public and special meetings?
  - 5. To what extent does the Proposer rely on in-house resources vs. contracted services?
  - 6. Is there the availability of in-house and contract resources documented?
  - 7. Documentation of experience in performing similar work by employees?
  - 8. Does the Proposer make use of business capabilities or initiatives that involve women, the disadvantaged, small and/or minority owned business establishments?
  - 9. Does the Proposer demonstrate cultural sensitivity in hiring and training staff?

D. Cost Criteria:

- 1. Relative Cost How does the cost compare to other similarly scored proposals?
- 2. Is the price and its component charges, fees, etc., adequately explained and documented?
- 3. Does the proposal include quality control and assurance programs?
- 4. Does the Proposer have the sufficient financial resources to meet its obligations?

All awards are and shall be subject to the availability of funds for the professional services in the Temporary and/or Final Budgets.

### **REOUEST FOR PROPOSAL CHECKLIST**

# THIS CHECKLIST MUST BE COMPLETED AND SUBMITTED WITH YOUR PROPOSAL. PLEASE INTIAL BELOW, INDICATING THAT YOUR PROPOSAL INCLUDES THE ITEMIZED DOCUMENTS. A PROPOSAL SUBMITTED WITHOUT THE FOLLOWING DOCUMENTS MAY BE REJECTED.

ITEM	INITIALS
Executed Disclosure Statement (form provided)	
Executed Non-Collusion Affidavit (form provided)	
Executed Affirmative Action Compliance Notice (form provided)	
Executed Owner's Disclosure Statement (form provided)	
Executed Hold Harmless Agreement (form provided)	
Executed Americans with Disabilities Act of 1990 Language (form provided)	
Executed Vendor's Information (form provided)	
New Jersey Business Registration Certificate	
Responses to Section III Part B 1 through 15	
Original and two (2) copies of completed package	

### THE UNDERSIGNED HEREBY ACCKNOWLEDGES THE ABOVE LISTED REQUIREMENTS.

Person, Firm or Corporation submitting Proposal:

Authorized Agent Name and Title:

Authorized Signature and Date: \_\_\_\_\_

### **DISCLOSURE STATEMENT**

The attention of prospective proposer is drawn the provisions of the Local Government Ethics Law (N.J.S.A. 40A:9-22-1, et seq.) which prohibits the Borough of Elmwood Park or an employee or member of his/her immediate family from having an interest in a business organization or engaging in any business transaction, or professional activity which is in substantial conflict with the proper discharge of his/her duties in the public interest.

In furtherance thereof, every proposer must disclose below, whether they are a Borough of Elmwood Park Officer or employee or whether an immediate family member is a Borough of Elmwood Park Officer or employee. If the proposer is a business organization, then disclosure shall be made with respect to anyone having an interest in the business and their immediate family members. Please answer the following:

Please answer the following:

Is the proposer or a member of the proposer's immediate family, or anyone having an interest in the proposer's business organization including their immediate family members, an officer or employee of the Borough of Elmwood Park?

NO\_\_\_\_\_YES \_\_\_\_\_

\* President, Vice President or Signature of Authorized Representative

Print Name

Title

If yes, provide the name of the individual and identify the position held, below, and notify in writing, prior to the proposal opening date, to the Borough Administrator, Borough of Elmwood Park, 182 Market St., Elmwood Park, New Jersey 07407. (Kindly attach a copy of the correspondence to this form).

NOTE: All terms used herein are to be construed in accordance with their meaning under the Local Government Ethics Law, cited above.

### \*FAILURE TO SIGN THIS AFFIDAVIT BY A DULY AUTHORIZED COMPANY OFFICIAL WILL RESULT IN REJECTION OF THIS PROPOSAL.

### **NON-COLLUSION AFFIDAVIT**

I,	, of the City of	, in the County of,
and the State of	, of full age, beir	ng duly sworn according to law on my oath depose and
proposer making thi authority to do so; th collusion, or otherwi project and that all st full knowledge that	is Proposal for the above named pro- tat said proposer has not, directly or in se taken any action in restraint of free tatements contained in said Proposal at the State of New Jersey, County of H nents contained in said Proposal and	ofthe (Company Name) oject, and that I executed the said Proposal with full ndirectly, entered into an agreement, participated in any competitive action in connection with the above named and in this affidavit are true and correct, and made with Bergen, and the Borough of Elmwood Park relies upon in the statements contained in this affidavit in awarding
upon an agreement o		employed or retained to solicit or secure such contract rcentage, brokerage, or contingent fee, except bona fide agencies maintained by
	(Company Name)	
* President, Vice Pre	esident or Signature of Authorized Re	presentative
Print Name		
Title	SIGN THIS AFFIDAVIT BY A DU	I V AUTHORIZED COMPANY

### OFFICIAL WILL RESULT IN REJECTION OF THIS PROPOSAL.

### AFFIRMATIVE ACTION REQUIREMENTS

## BIDDERS ARE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27

### **REQUIRED AFFIRMATIVE ACTION EVIDENCE**

PROCUREMENT & SERVICE CONTRACT (which are not subject to a Federally approved or sanctioned affirmative action program). All successful vendors must submit within <u>ten calendar (10) days</u> of the notice of intent to award (Memorandum of Agreement) or the signing of the contract, whichever is sooner, one of the following:

### 1. A PHOTO COPY OF THEIR <u>FEDERAL LETTER OF AFFIRMATIVE ACTION PLAN</u> <u>APPROVAL</u>.

OR

### 2. A PHOTO COPY OF THEIR <u>CERTIFICATE OF EMPLOYEE INFORMATION REPORT</u>.

### OR

### 3. A COMPLETED <u>AFFIRMATIVE ACTION EMPLOYEE INFORMATION REPORT (AA302).</u> FORM IS INCLUDED IN THIS PACKAGE, LAST PAGE.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

# THE AFFIRMATIVE ACTION AFFIDAVIT FOR VENDORS HAVING LESS THAN FIFTY (50) EMPLOYEES IS NO LONGER ACCEPTABLE.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et. seq. and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her proposal shall be rejected as non-responsive if said vendor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27-1 et. seq.

### EXHIBIT A

### MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27

### GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

### Letter of Federal Affirmative Action Plan Approval

#### **Certificate of Employee Information Report**

### Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at <u>www.state.ni.us/treasury/contract\_compliance</u>

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

#### **OWNERS DISCLOSURE STATEMENT**

In accordance with N.J.S.A. 52:25-24.2 et seq., no corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, shall be awarded a contract, unless prior to the receipt of the bid or accompanying the bid of the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or sole proprietorship, there is submitted to the Borough, a statement setting forth the names and addresses of all stockholders who own ten percent (10%) or more of the stock, of any class or all individual partners who own a ten percent (10%) or greater interest in the corporation, partnership, limited partnership, limited liability corporation, limited liability partnership, Subchapter S corporation or partnership, subchapter S corporation or sole proprietorship. The corporation, partnership, limited liability partnership, Subchapter S corporation or sole proprietorship. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding ten percent (10%) or more of that corporation's stock, or the individual partners owning ten percent (10%) or greater interest in that partnership, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every non-corporate stockholder and individual partner, exceeding the ten percent (10%) ownership criteria established in this act has been listed.

Legal Name of Bidder			Date	
Street Address	/City	/State	Zip Code	
Telephone #	/ Fax #	/e-mail address		
CHECK TYPE OF BUSINE	SS ENTITY:			
	Date	Where		
	Incorporated	Incorporated	<b>.</b> .	
Corporation			Lim	ited Partnership
Limited Liability Corporation			Limited Liab	ility Partnership
Subchapter S Corporation				e Proprietorship
1 1				Partnership

Listed below are the names and address of all stockholders or individuals who own ten (10) percent or more of its stock of any class(es), or who own ten (10) percent or greater interest therein.

Name Address			
Name Address			

Name Address

If more space is required, continue listing on a separate page and include with bid submittal.

If no stockholder or partner owns ten percent (10%) or more of the business submitting the bid, please sign and date this form. I certify that no stockholder or partner owns ten percent (10%) or more of the business submitting this bid:

President, Vice President or Signature of Authorized Representative

Date

### FAILURE TO COMPLETE THIS FORM OR SIGN THE ABOVE STATEMENT BY A DULY AUTHORIZED COMPANY OFFICIAL WILL RESULT IN REJECTION OF THIS PROPOSAL.

#### HOLD HARMLESS AGREEMENT

BETWEEN:	The Borough of Elmwood Park
	182 Market Street
	Elmwood Park, New Jersey 07407

AND

Vendor's Name

Address – not a post office box

Telephone Number; Fax Number;

E-mail address

It is understood and agreed the Vendor is:

- 1. An independent Vendor and not an employee of the Borough of Elmwood Park.
- 2. The Proposer agrees to indemnify and hold harmless the Borough of Elmwood Park, its elected officials, and all of its officers, agents and employees from any and all liability for damages for injury to person and property, including death, and against and from all suits and actions and all costs, damages and charges of whatsoever kind and nature, including attorneys' fees to which the Borough of Elmwood Park may be put for, or on account of, any injury or alleged injury to person, including death, or property, resulting from the performance of the Vendor's operations under this contract, or by or in consequence of any neglect or omission of the part of the vendor in the performance of operations under this contract, whether such operations, or the absence thereof, be by the Vendor or anyone directly employed by the Vendor.
- 3. The Vendor shall hold the Borough of Elmwood Park harmless for damages to the Vendor's equipment utilized during the term of this contract.

President, Vice President or Signature of Authorized Representative

Print Name

Title

Date

### AMERICANS WITH DISABILITIES ACT

### EQUAL OPPORTUNITY FOR INDIVIDUALS WITH DISABILITIES

The vendor and the Borough of Elmwood Park (hereafter "Owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S12.101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the Owner pursuant to this contact, the vendor agrees that the performance shall be in strict compliance with the Act, In the event the vendor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the vendor shall defend the Owner in any action or administrative proceeding commenced pursuant to this Act. The vendor shall indemnify, protect and save harmless the Owner, its agents, servants, and employees from and against any and all suits, claims, losses demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The vendor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the Owner's grievance procedure. If any action or administrative proceeding results in an award of damages against the Owner, or if the Owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the vendor shall satisfy and discharge the same at its own expense.

The Owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the vendor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the Owner or any of its agents, servants, and employees, the Owner shall expeditiously forward or have forwarded to the vendor every demand, complaint, notice, summons, pleading, or other process received by the Owner or its representatives.

It is expressly agreed and understood that any approval by the Owner of the services provided by the vendor pursuant to this contract will not relieve the vendor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the Owner pursuant to this paragraph.

It is further agreed and understood that the Owner assumes no obligation to indemnify or save harmless the vendor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the vendor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the vendor's obligations assumed in this Agreement, nor shall they be construed to relieve the vendor from any liability, nor preclude the Owner from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

President,	Vice	President	or Signature	of Authorized	Representative

Print Name

Title

Date

### **VENDOR INFORMATION**

	rected to the correct address, assure proper ordering, expedite future following information <u>must</u> be provided with this bid.
Name of Business:	
Name of Business:(Prin	t)
Name of Contact Person:	
(Prin	t)
Correspondence Address (including zin code)	
Correspondence Address (including zip code):	
Purchase Order Address (including zip code):	
Payment Address (including zip code):	
Telephone Number (including area code):	
Fax Number (including area code):	
E-Mail Address:	
Employer I.D. # or S.S. #:	

# FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.

### PROPOSER'S AFFIDAVIT THIS AFFIDAVIT IS PART OF THE PROPOSAL

State of	
County of	
I,(Print Name)	,
(Print Name)	
certify that I am the	
(Title)	
that I am duly authorized to sign the bid/proposal on b	t I have completed and signed all of the required documents; behalf of the business entity; and that all of the declarations ent are true and accurate to the best of my knowledge and
////	(Date)
NOTARY:	
Subscribed and sworn to before me at	
(Address)	
Thisday of20	-
(Notary Public)	
Commission Expires:	

### **DOCUMENT OWNERSHIP**

This document was prepared by the Borough of Elmwood Park (owner) and is available on the Borough of Elmwood Park's web site at <u>www.elmwoodparknj.us</u>. This document is not to be reproduced for distribution to other vendors regardless whether the vendor intends to charge, or not to charge, for said copy. Copies of this document are made available from the owner and there is no other agent authorized to distribute same.

The owner shall retain all of its rights and interest in any and all documents and property both hard copy and digital furnished by the owner to the vendor for the purpose of assisting the vendor in the performance of this contract. All such items shall be returned immediately to the owner at the expiration or termination of the contract or completion of any related services, pursuant thereto, whichever comes first. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the vendor or permitted by the vendor to be used by their parties at any time except in the performance of the resulting contract.

Ownership of all data, materials and documentation originated and prepared for the owner pursuant to this contract shall belong exclusively to the owner. All data, reports, computerized information, programs and materials related to this project shall be delivered to and become the property of the owner upon completion of the project. The vendor shall not have the right to use, sell, or disclose any part or total of the interim or final work products, or make available to third parties, without the prior written consent of the owner.

#### STATE OF NEW JERSEY

Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program

#### EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150,00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: http://www.state.nj.us/treasury/contract\_compliance/pdf/aa302ins.pdf

	SE	ECTION A - COMPA	ANY IDENTIFIC	ATION			
1. FID. NO. OR SOCIAL SECURITY		The second	3. WHOLESALE	23. TOTAL NO. EMPLOYEES IN THE E COMPANY			
4. COMPANY NAME	35						
5. STREET	CITY	(	COUNTY	STATE	ZI	P CODE	
6. NAME OF PARENT OR AFFILIATE	ED COMPANY (IF NON	JE, SO INDICATE)	CITY		STATE	ZIP CODE	
<ol> <li>NAME OF PARENT OR AFFILIATE</li> <li>CHECK ONE: IS THE COMPANY:</li> </ol>		JE, SO INDICATE) BLISHMENT EMPLOY		J MULTI-E		ZIP CODE ENT EMPLOYER	
	SINGLE-ESTAI	BLISHMENT EMPLOY THE NUMBER OF	VER C	TS IN NJ			
7. CHECK ONE: IS THE COMPANY: 8. IF MULTI-ESTABLISHMENT J 9. TOTAL NUMBER OF EMPLOYEES	SINGLE-ESTAI	BLISHMENT EMPLOY THE NUMBER OF	VER C	TS IN NJ CONTRACT			

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT SUBMIT AN EEO-1 REPORT.

SECTION B - EMPLOYMENT DATA

ALL EMPLOYEES				PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
JOB	COL.1	COL. 2	COL.3	<u> </u>	M statement with the second se	ALE	ie nije odar odar odar odar odar odar	aderation aderation aderation aderation	ade ante ade ade ade ade ade ade ade	FEMAL		ifte aller mite aller aller aller aller aller mite alle	
CATEGORIES	TOTAL (Cols.2 &3)	MALE	FEMALE	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.
Officials/ Managers													
Professionals													
echnicians					9								
ales Workers													-
Office & Clerical													
Craftworkers Skilled)													
Operatives Semi-skilled)					e)	0							
.aborers Unskilled)	-												
Service Workers													
TOTAL													
Fotal employment From previous Report (if any)													
Temporary & Part- Time Employees		Т	he data belo	v shall NOT be included in the figures for th			s for the	appropria	ite categori	es above.			
12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GRO 1. Visual Survey 2. Employment Record 3. Other			NIC GROU 3. Other (3			14. IS THIS THE FIRST Employee Information Report Submitted?         1. YES       2. NO		ation	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR		TTED		
13. DATES OF PAYROLL PERIOD USED From: To:								10					
			SE	CTION C - S	SIGNATURE	AND IDEN	ITIFICATIO	NC					
6. NAME OF PERSO	ON COMPLE	TING FOI	RM (Print or T	ype)	SIGN	ATURE		TI	TLE		DATE MC	DAY	ÆAR
17. ADDRESS NO.	& STREET	8	CITY	·	COU	NTY	STA	TE Z	IP CODE	PHONE (ARI	ea code, 1		