



SOURCE DISCLOSURE FORM

NJ TRANSIT

TWO GATEWAY, 283-299 MARKET STREET, SUITE 1000A, NEWARK, NJ 07102

BID SOLICITATION # AND TITLE: _____

VENDOR NAME: _____

The Vendor/Bidder submits this Form in response to a Bid Solicitation issued by NJ TRANSIT, in accordance with the requirements of N.J.S.A. 52:34-13.2.

PART 1

All services will be performed by the Contractor and Subcontractors in the United States. Skip Part 2.

Services will be performed by the Contractor and/or Subcontractors outside of the United States. **Complete Part 2.**

PART 2

Where services will be performed outside of the United States, please list every country where services will be performed by the Contractor and all Subcontractors. If any of the services cannot be performed within the United States, the Contractor shall state, with specificity, the reasons why the services cannot be performed in the United States. The Chief of Procurement will review this justification and if deemed sufficient, the Chief may seek the President and CEO's approval.

Name of Contractor / Sub-contractor	Performance Location by Country	Description of Service(s) to be Performed Outside of the United States *	Reason Why the Service(s) Cannot be Performed in the United States *

***Attach additional sheets if necessary to describe which service(s), if any, will be performed outside of the U.S. and the reason(s) why the service(s) cannot be performed in the U.S.**

Any changes to the information set forth in this Form during the term of any Contract awarded under the referenced Bid Solicitation or extension thereof shall be immediately reported by the Contractor to the Chief of Procurement. If during the term of the Contract, the Contractor shifts the location of services outside the United States, without a prior written determination by the Chief, the Contractor shall be deemed in breach of Contract, and the Contract will be subject to termination for cause pursuant to the NJ TRANSIT Contract or Purchase Order.

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that NJ TRANSIT is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with NJ TRANSIT to notify NJ TRANSIT in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with NJ TRANSIT, permitting NJ TRANSIT to declare any contract(s) resulting from this certification void and unenforceable.

Signature

Date

Print Name and Title