



**ATTACHMENT #3**  
**NJDOT SSO POTENTIAL CONFLICT OF INTEREST (COI) DISCLOSURE**

|                      |                      |                      |                 |                                                |
|----------------------|----------------------|----------------------|-----------------|------------------------------------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | Employment Type | <input type="text" value="Contractor/T-3054"/> |
| Employee Last Name   | First Name           | MI                   |                 |                                                |
| Title                | <input type="text"/> |                      |                 |                                                |
| email                | <input type="text"/> |                      |                 |                                                |
| <input type="text"/> |                      |                      |                 |                                                |

*You are required to disclose whether or not you have a potential conflict of interest (COI) based on current employment, financial investment, or close familial relationship with an entity shown below or any vendor supplying services to such entity.*

|                                                      |                          |                          |                                    |
|------------------------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                                      | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with New Jersey Transit? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                                 |                          |                          |                                    |

|                                                            |                          |                          |                                    |
|------------------------------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                                            | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with Hudson-Bergen Light Rail? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                                       |                          |                          |                                    |

|                                                           |                          |                          |                                    |
|-----------------------------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                                           | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with 21st Century Rail Corp.? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                                      |                          |                          |                                    |

|                                         |                          |                          |                                    |
|-----------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                         | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with AECOM? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                    |                          |                          |                                    |

|                                               |                          |                          |                                    |
|-----------------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                               | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with Kinkisharyo? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                          |                          |                          |                                    |

|                                                     |                          |                          |                                    |
|-----------------------------------------------------|--------------------------|--------------------------|------------------------------------|
|                                                     | <b>NO</b>                | <b>YES</b>               |                                    |
| Do you have a Potential COI with Newark Light Rail? | <input type="checkbox"/> | <input type="checkbox"/> | (If "yes", please describe below.) |
| <input type="text"/>                                |                          |                          |                                    |



**ATTACHMENT #2**  
**NJDOT SSO POTENTIAL CONFLICT OF INTEREST (COI) DISCLOSURE**

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|--|--|--|

Employee Last Name

First Name

MI

Employment Type

Contractor/T-3054

**Do you have a Potential COI with River LINE?**

**NO**

**YES**

☐☐

*(If "yes", please describe below.)*

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**Do you have a Potential COI with Bombardier**

**NO**

**YES**

☐☐

*(If "yes", please describe below.)*

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**Do you have a Potential COI with Port Authority Transit Corp?**

**NO**

**YES**

☐☐

*(If "yes", please describe below.)*

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**Do you have a Potential COI with Delaware River Port Authority?**

**NO**

**YES**

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*(If "yes", please describe below.)*

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Disclosure Certification (Sign Date)

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**ATTACHMENT #4**  
**NJDOT SSO POTENTIAL CONFLICT OF INTEREST (COI) DISCLOSURE**

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Employee Last Name

First Name

MI

Employment Type

Contractor/T-3054

FOR INTERNAL SSO USE:

SSO Reviewer

SSO Review Date

SSO Manager

SSO PM Date

☐

Approved

SSO Start Date

☐

Disapproved

SSO Internal Notes

SSO Resolution Plan