

PHILIP D. MURPHY

Governor

SHEILA Y. OLIVER *Lt. Governor* 

## State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
CONTRACT COMPLIANCE & AUDIT UNIT
EEO MONITORING PROGRAM
33 WEST STATE STREET
P. O. BOX 206
TRENTON, NEW JERSEY 08625-0206

ELIZABETH MAHER MUOIO
State Treasurer

MAURICE A. GRIFFIN Acting Director

## RENEWAL NOTICE

The Certificate of Employee Information Report (hereinafter referred to as the "State Certificate") issued by this Division is due to expire within the next 90 days. In order for your firm to continue to provide a current State Certificate for public contract awards, you must apply for renewal by properly completing the following renewal documents:

- 1. The Employee Information Report Form AA-302 for the facility indicated on the "State Certificate" and any additional New Jersey facilities, with a check in the amount of \$150.00 payable to "the Treasurer, State of New Jersey" (fee is non-refundable) and
- 2. The Vendor Activity Summary Report forms, one for each of the four (4) personnel activities noted (new hires, promotions, transfers and terminations etc.) for the previous "State Certificate" period, or
- 3. If you are operating under a federally approved affirmative action plan, a photocopy of the letter of Federal Approval issued by the US Department of Labor, Office of Federal Contract Compliance Programs, not greater than one year old, may be submitted to the awarding agency in lieu of the State Certificate. Please do not submit an EEO-1 Report as it will not be accepted.

All goods, service and professional service vendors are encouraged to complete and file these renewal documents electronically by accessing the Division's website at **www.state.nj.us/treasury/contract\_compliance**. This website provides access to the forms in electronic format or on-line internet submission registration via the internet. You may also call the Division at (609) 292-5473 and a representative will assist you. Please have your State Certificate number ready when calling. Your State Certificate number is noted at the end of your company name on your mailing label.

Upon receipt of the above-referenced documents, the Division will approve or reject your application within sixty (60) days of submission. If your application is approved, the Division will issue a State Certificate provided your firm meets the standards of good faith compliance with the Affirmative Action Regulations set forth in N.J.A.C. 17:27-1.1 et seq. Periodic reviews may be conducted and additional information may be requested, as required by the Division. In all instances, however, a copy of the State Certificate must be presented to the public agency awarding the contract, prior to the award of the contract.

Form AA302 Rev. 11/11

## 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

				SEC	TION A - CO	MPAN	/ IDENTI	FICATIO	N					
1. FID. NO. OR SOC	TY 2	2. TYPE OF BUSINESS  1. MFG 2. SERVICE 3. WHOLESA 4. RETAIL 5. OTHER						3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY						
4. COMPANY NAMI	E													
5. STREET	5. STREET CI					TY COUNTY				STATE ZIP CODE				
6. NAME OF PARE	COMPANY (IF NONE, SO INDICATE)					Y	STATE ZIP CODE							
7. CHECK ONE: IS T	THE COMPA	<sub>NY:</sub> [	SINGLE-I	ESTABL	ISHMENT EMF	LOYER			JLTI-ESTAI	BLISHMENT	EMPLOY	ER	_	
8. IF MULTI-EST.	ARI ISHMEN	JT FMPI (	YFR STATE	THEN	LIMBER OF EST	TARI ISI	IMFNTS I							
	YEES AT	ESTABLISHN			RDED TH	DED THE CONTRACT_  COUNTY STATE			ZIP CODE					
Official Use Only		Г	OATE RECEIV	VED II	INAUG.DATE		ASS	ASSIGNED CERTIFICATION NUMBER					_	
ometai ose omy	Official Ose Only			, ED	AWIC G.DITTE			ANDIONED CENTIFICATION NUMBER						
					SECTION B -	EMPL(	YMENT	DATA						
11. Report all perman no employees in a par AN EEO-1 REPORT.	_	-		es ON Y	OUR OWN PA	YROLL.	Enter the a	ppropriate	-					
	ALL EMPLO	YEES	_		PERMANENT MINORITY				//NON-MINORITY EMPLOYEE BREAKDOWN					
JOB CATEGORIES	COL. 1 TOTAL	COL. 2 MALE	COL. 3 FEMALE	****** M/		ALE**** AMER.	*****	********   NON	******	*****FEMAL	<b>E</b> ******* AMER.	******	NON	
	(Cols.2 &3)			BLACE		INDIAN	ASIAN	MIN.	BLACK	HISPANIC		ASIAN	1	
Officials/ Managers														
Professionals														
Technicians														
Sales Workers														
Office & Clerical														
Craftworkers (Skilled)														
Operatives (Semi-skilled)														
Laborers (Unskilled)														
Service Workers														
TOTAL														
Total employment From previous Report (if any)														
Temporary & Part- Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.													
12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?  1. Visual Survey 2. Employment Record 3. Other (Specify)								Emplo	HIS THE FI byee Informated	ntion	REPO	15. IF NO, DATE LAST REPORT SUBMITTED MO <sub>1</sub> DAY <sub>1</sub> YEAR		
13. DATES OF PAYE From:	ROLL PERIO	D USED	To:					1. YES	2. N	о				
			SE	CTION C	- SIGNATURE A	ND IDEN	NTIFICATIO	ON				. '		
16. NAME OF PERSO	ype)	SIGNATURE			TIT	LE		1	DATE MO DAY YEAR					
17. ADDRESS NO.	& STREET		CITY	ı	COUN	TY	STA	 	D CODE DE	IONE (AREA	CODE NO	   EXTEN	SION)	
17. ADDRESS NO.	& STREET	(	J111		COUN	11	31 <i>P</i>	λιι: Zl	I CODE PE	ONE (AREA	Y CODE, INC	J.,LAIEIN	SION)	

# INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302)

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 NON-REFUNDABLE FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. IF YOU HAVE A CURRENT CERTIFICATE OF EMPLOYEE INFORMATION REPORT, DO NOT COMPLETE THIS FORM UNLESS YOUR ARE RENEWING A CERTIFICATE THAT IS DUE FOR EXPIRATION. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

- ITEM 1 Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.
- ITEM 2 Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".
- **ITEM 3** Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.
- **ITEM 4** Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.
- **ITEM 5** Enter the physical location of the company. Include City, County, State and Zip Code.
- **ITEM 6** Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.
- ITEM 7 Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.
- ITEM 8 If "Multi-establishment" was entered in item 8, enter the number of establishments within the State of New Jersey.
- **ITEM 9** Enter the total number of employees at the establishment being awarded the contract.
- **ITEM 10** Enter the name of the Public Agency awarding the contract. Include City, County, State and Zip Code. This is not applicable if you are renewing a current Certificate.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

#### Racial/Ethnic Groups will be defined:

**Black:** Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.

**Hispanic:** Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.

American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.

Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes for example, China, Japan, Korea, the Phillippine Islands and Samoa.

**Non-Minority:** Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

- **ITEM 12** Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.
- **ITEM 13** Enter the dates of the payroll period used to prepare the employment data presented in Item 12.
- **ITEM 14** If this is the first time an Employee Information Report has been submitted for this company, check block "Yes".
- **ITEM 15** If the answer to Item 14 is "No", enter the date when the last Employee Information Report was submitted by this company.
- **ITEM 16** Print or type the name of the person completing the form. Include the signature, title and date.
- **ITEM 17** Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

#### TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT FORM (AA302) AND RETAIN A COPY FOR THE VENDOR'S OWN FILES. THE VENDOR SHOULD ALSO SUBMIT A COPY TO THE PUBLIC AGENCY AWARDING THE CONTRACT IF THIS IS YOUR FIRST REPORT; AND FORWARD ONE COPY <u>WITH A CHECK IN THE AMOUNT OF \$150.00 PAYABLE TO</u> THE TREASURER, STATE OF NEW JERSEY(FEE IS NON-REFUNDABLE) TO:

NJ Department of the Treasury Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program P.O. Box 206

## STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY

Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program VENDOR ACTIVITY SUMMARY REPORT

NEW HIRESPROMOTIONSTRANSFERSTERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)													
CERTIFICATE NO						-	YROLL PERIOD USED: FROM				TO		
NAME OF FACILITY:	:=====	=====:	=======	=======	-======	=======	======	======	======	========	======	========	
Street	City			County			State			Zip Code			
	======================================		======= MALE				======		======= EMALE		======	========	
JOB CATAGORIES		Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	1	Hispanic	AM. Indian	Asian	Non-Min.	
OFFICIALS & MANAGERS	======	=====	<b>*====</b>	=======	:======	=======	======		======	========	======	=========	
PROFESSIONALS													
TECHNICIANS													
SALES WORKERS		+											
OFFICE & CLERICAL													
CRAFTWORKERS													
OPERATIVES													
LABORERS													
SERVICE WORKERS													
TOTAL													
I certify that the ir NAME OF PERSON COMPLE LAST FIRST	formati	on on tl	his Form i nt or Type	is true and		•				SUBMITTED	·		
ADDRESS(NO. & STREET) (CITY) (STATE) (ZIP) PHONE(AREA CODE,NO.,EXTENSION)													

#### INSTRUCTIONS

#### VENDOR ACTIVITY SUMMARY REPORTS

- 1. You should complete 4 blank Vendor Activity Summary Reports with your AA-302, Employee Information Report Renewal Application package. These 4 Reports are to be completed for new hires, promotions, transfers and terminations that took place between the time you received your Certificate of Employee Information Report (hereafter referred to as "Certificate") and the date of your Renewal Application.
- 2. The Vendor Activity Summary Reports must be completed to show your firm's total personnel actions for the previous Certificate period. For example, if your firm renews its Certificate every 3 years, one of the reports should indicate the total number of people hired during the entire 3-year period during which you held the Certificate. Another report should indicate the total number of people terminated during that 3-year period. The third report should indicate the total number of people transferred during that 3-year period and the final report should indicate the total number of people promoted during that 3-year period. Please note, there is no need to re-state the information provided on the AA-302 form.