County of Passaic **Board of County Commissioners** 



## CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

WEATHER EASION REGIOENTIAL INSULATION VENTILATION SHORT DESCRIPTION REQUISITION No./CONTRACT No.

Pursuant to N.J.S.A. 52:32-60.1, et seq. (1. 2022, g. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency. including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: https://ametionssearch.ofac.treas.gov/. If the County of Passale Burb that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### CERTIFICATION

1, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated

Nationals and	Blocked Persons list, and having done so certify:			
/	, (Check t)	ie Appropriate Box)		
☐ ^	That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belants.			
OR B	That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.			
OR  C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals an Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulati exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law below.				
1-	#	(Attach Additional Sheets if Necessary.)		
Signature of Vandor's Authorized Representative		Date 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
IWO	M H Nawara Owner  ad little of Vendor's Authorized Representative	Vendor's FEIN, EIN or FTIN		
^		_		
N213	Lukulation	913-419-5619 Vendor's Phone Number		
Vendor's Nan		Vendor Tribinor		
<u> 231 C</u>	5m St	Vendor's Fax Number		
Vendur's Add	iress (Stroot Address)			
Paterson NO 07524		mpiusulational amail. com		
Vendor's Add	fress (City/State/Zin Code)	Vendor's Email Address		

## Definitions:

Vendor's Address (City/State/Zip Code)

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group, (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C., 2621(c)(3), or (3) Any parent, successor, submit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



# CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION Weatherization Residential Windows/Doors

REQUISITION No./CONTRACT No. RFQ-25-047

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <a href="https://sanctionssearch.ofac.treas.gov/">https://sanctionssearch.ofac.treas.gov/</a>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

$\checkmark$	A.	That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.		
OR	В.	That I am unable to certify as to "A" above, because the Vendor is in list on account of activity related to Russia and/or Belarus.	dentified on the OFAC Specially Designated Nationals and Blocked Persons	
OR	C.	That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.		
			(Attach Additional Sheets if Necessary.)	
Rober	t J S	pinella Date: 2025.04.24 07:22:41 -04:00		
Signature of Vendor's Authorized Representative			Date	
Robert J Spinella			223268476	
Print Name and Title of Vendor's Authorized Representative			Vendor's FEIN, EIN or FTIN	
C.A. Spinella Inc.			973-207-9923	
Vendor's Name			Vendor's Phone Number	
48 Mo	narc	h Way		
Vendor's Address (Street Address)			Vendor's Fax Number	
Kinnelon, NJ 07405			icespin@verizon.net	
Vendor's Address (City/State/Zip Code)			Vendor's Email Address	

### Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



## CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION	Weatherization Residential Insulation/Ventilation
REQUISITION No./CONTRACT No.	RFQ-25-018
Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022. c. 3) any including a local government agency, for the provision of a indicating whether or not the Vendor is dentified on the	person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, goods or services, or the purchase of bonds or other obligations, must complete the certification below a Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, county of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action of, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the arty.
	CERTIFICATION
I, the undersigned, certify that I have read the definition of "Nationals and Blocked Persons list, and having done so certif	Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated  Sy:
	(Check the Appropriate Box)
A. That the Vendor is not identified on the O and/or Belarus.	FAC Specialty Designated Nationals and Blocked Persons list on account of activity related to Russia
B. That I am unable to certify as to "A" above list on account of activity related to Russia	e, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons and/or Belarus.
Persons list, However, the Vendor is engr	re, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked aged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth
S. Kohen	(Attach Additional Sheets if Necessary.) 04124125
Signature of Vendor's Authorized Representative	Date
James Konler Presiden	
Print Name and Title of Vendor's Authorized Representative	
Divine Energy Solutions	973 - 361 - 303 \\ Vendor's Phone Number
Vendor's Name 200 Richards Ave	973-361-5155
Vendor's Address (Street Address)	Vendor's Fax Number
Dover N3 07801	Office Odivineenergy solutions. com

## Definitions:

Vendor's Address (City/State/Zip Code)

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

Vendor's Emzil Address