



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

SHORT DESCRIPTION SHI INTERNATIONAL INC. - PALO ALTO NETWORKS
REQUISITION No./CONTRACT No. RB-11012 AS PER STATE CONTRACT # 20-TELE-011195

Pursuant to N.J.S.A. 52:22-60.1, 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: <https://sdn.oac.senate.gov/>. 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)

- ☒ 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
- ☐ 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 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.)

Kristina Mann

Signature of Vendor's Authorized Representative	Date
Kristina Mann, Director- Contracts	6/29/2026
Print Name and Title of Vendor's Authorized Representative	22-3009648
SHI International Corp.	Vendor's FEIN, EIN or FTIN
Vendor's Name	888-764-8888
290 Davidson Avenue	Vendor's Phone Number
Vendor's Address (Street Address)	888-764-8889
Somerset, NJ 08873	Vendor's Fax Number
Vendor's Address (City/State/Zip Code)	Michael_santos@shi.com
	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. 2627(c)(3); or (3) Any parent, successor, subsidiary, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).