

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

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: <https://sanctionssearch.ofac.treas.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)

☒
OR

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.

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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.

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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.

Amanda Stewart

SAB/gsl 11/7/25

(Attach Additional Sheets if Necessary.)

11/11/2025

Signature of Vendor's Authorized Representative

Date

Amanda Stewart - VP, Retail Operations

95-4714890

Print Name and Title of Vendor's Authorized Representative

Vendor's FEIN, EIN, or FTIN

Constellation NewEnergy, Inc.

609-351-9876

Vendor's Name (i.e. Company Name)

Vendor's Phone Number

1310 Point Street, 8th Floor

N/A

Vendor's Address (Street Address)

Vendor's Fax Number

Baltimore, MD 21231

shaun.bodrog@constellation.com

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)

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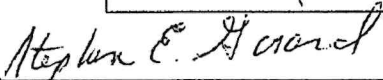
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Signature of Vendor's Authorized Representative

Stephen E. Girard, VP, East Sales

Print Name and Title of Vendor's Authorized Representative

Direct Energy Business, LLC

Vendor's Name (i.e. Company Name)

910 Louisiana Street

Vendor's Address (Street Address)

Houston, TX 77002

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

(Attach Additional Sheets if Necessary.)

11/12/2025

Date

25-1821047

Vendor's FEIN, EIN, or FTIN

732.781.0462

Vendor's Phone Number

N/A

Vendor's Fax Number

ruby.murray@nrg.com

Vendor's Email Address

Definitions:

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Jeffrey Levin, CEO

Print Name and Title of Vendor's Authorized Representative

Great American Gas & Electric, LLC

Vendor's Name (i.e. Company Name)

550 Mamaroneck Ave, Suite 305 A

Vendor's Address (Street Address)

Harrison, NY 10528

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

11/10/2025

Date

83-4439191

Vendor's FEIN, EIN, or FIDN

866-269-9393

Vendor's Phone Number

Vendor's Fax Number

Jeff@ga-ge.com

Vendor's Email Address

Definitions:

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Stephen E. Girard

Signature of Vendor's Authorized Representative

Stephen E. Girard, VP, East Sales

Print Name and Title of Vendor's Authorized Representative

NRG Business Marketing LLC

Vendor's Name (i.e. Company Name)

910 Louisiana Street

Vendor's Address (Street Address)

Houston, TX 77002

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

(Attach Additional Sheets if Necessary.)
11/12/2025

Date

80-0909818

Vendor's FEIN, EIN, or FTIN

732.781.0462

Vendor's Phone Number

N/A

Vendor's Fax Number

ruby.murray@nrg.com

Vendor's Email Address

Definitions:

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(Attach Additional Sheets if Necessary.)

11-12-25

Signature of Vendor's Authorized Representative

Karl Schmidt - Co-President

Print Name and Title of Vendor's Authorized Representative

Sprague Operating Resources LLC

Vendor's Name (i.e. Company Name)

185 International Drive

Vendor's Address (Street Address)

Portsmouth, NH 03801

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

Date

02-0415440

Vendor's FEIN, EIN, or FTIN

(603) 431-1000

Vendor's Phone Number

N/A

Vendor's Fax Number

ContractAdministration@spragueenergy.com

Vendor's Email Address

Definitions:

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(Attach Additional Sheets if Necessary.)

11/5/2025

Signature of Vendor's Authorized Representative

Megan Sparks, Vice President of Growth

Print Name and Title of Vendor's Authorized Representative

WGL Energy Services, Inc.

Vendor's Name (i.e. Company Name)

309 Fellowship Road, Suite 200

Vendor's Address (Street Address)

Mount Laurel, NJ 08054

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

Date

52-1542887

Vendor's FEIN, EIN, or FTIN

856-372-3046

Vendor's Phone Number

703-287-9403

Vendor's Fax Number

Lynn.Porrizzo@wglenergy.com

Vendor's Email Address

Definitions:

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