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County of Passaic Board of County Commissioners



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

SHORT DESCRIPTION

SHI INTERNATIONAL CORP (OMS MAINTENANCE)

REQUISITION No./CONTRACT No. R5-13382 (BERGEN CTY CO-OP 24-38)

Pursuant to N.J.S.A. 52:32-60.1, et seq. (1. 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)

×	A.	That the Vendor is not identified on the OFAC Specially Designation Belarus	grated Nationals and Blocked Persons list on account of activity related to Russia
OR	В.	That I am unable to certify as to "A" above, because the Vendonst on account of activity related to Russia and/or Belarus	or is identified 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.	
— DocuSigned by:			
	gired by	r:	(Attach Additional Sheets if Necessary.)
		Mann	(Attach Additional Sheets if Necessary.) 11/17/2025
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Signature KRISTI Print Nam SHI IN'	OF VET NA M e and TERN Name	Mann Idor's Authorized Representative IANN - DIRECTOR OF CONTRACTS Title of Vendor's Authorized Representative	11/17/2025 Date 22-3009648 Vendor's FEIN, EIN or FTIN
Signature KRISTI Print Name SHI IN' Vendor's 1 290 DA' Vendor's 2	of Ver NA M e and TERN Name VIDS	Mann addr's Authorized Representative ANN - DIRECTOR OF CONTRACTS Title of Vendor's Authorized Representative ATIONAL CORP.	11/17/2025 Date 22-3009648 Vendor's FEIN, EIN or FTIN 888-764-8888 Vendor's Phone Number

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 Email Address