

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

SHORT DESCRIPTION Software renewal
REQUISITION No./CONTRACT No.

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)



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.



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.



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.)

Heidell_Del_Rio

Digitally signed by Heidell_Del_Rio
Date: 2025.05.14 17:24:36 -05'00'

Signature of Vendor's Authorized Representative

Heidell Del Rio -Analyst, Proposal Management

Print Name and Title of Vendor's Authorized Representative

Dell Marketing L.P.

Vendor's Name

One Dell Way

Vendor's Address (Street Address)

Round Rock, TX, 78682

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

5/14/2025

Date

74-2616805

Vendor's FEIN, EIN or FTIN

1800-289-3355

Vendor's Phone Number

Vendor's Fax Number

luke_dachs@dell.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. 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).



COUNTY OF PASSAIC
PARA TRANSIT. CO OF PASSAIC
(Q) 973-805-5758
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

SHIP TO:

COUNTY OF PASSAIC
PARA TRANSIT
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

VENDOR:

Vendor #: 00182

DELL MARKETING L.P.
ONE DELL WAY
ROUND ROCK, TX 78682

Purchase Order

NO. 24-04530

ORDER DATE: 06/19/24

DELIVERY DATE:

STATE CONTRACT: 01510

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (512)720-6996

VENDOR FAX #:

REQUISITION #: R4-11355

CHECK NO.:

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002466

ITEM	DESCRIPTION	ACCOUNT NO.	AMOUNT
1.00	NJ ECOLANE ANNUAL MAINTENANCE 1/1/24-12/31/24 FOR PARA TRANSIT VEHICLES QUOTE #3000175113155.1 CUSTOMER #98596222 HR-23-1200 12/28/23 HR-24-493 6/11/24	T-24-56-850-000-801	28,333.0000 28,333.00
		TOTAL	28,333.00

<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p><i>Swechcha Reddy</i></p> <p>VENDOR SIGN HERE</p>		<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p><i>Shelly Jones 5/7/2025</i></p> <p>DEPT. HEAD DATE</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW</p> <p><i>Shelly Jones</i></p> <p>Purchasing Agent, QPA</p>
<p>Manager</p>		<p>6 May, 2025</p>	
<p>OFFICIAL POSITION</p>		<p>DATE</p>	
<p>TAX ID NO. OR SOCIAL SECURITY NO.</p>			
<p>COUNTY OF PASSAIC PARA TRANSIT. CO OF PASSAIC (Q) 973-805-5758 1310 ROUTE 23 NORTH WAYNE, NJ 07470</p>			

COUNTY OF PASSAIC
 PARA TRANSIT. CO OF PASSAIC
 (Q) 973-305-5758
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

REQUISITION	
NO.	R4-11355

S H I P T O	COUNTY OF PASSAIC PARA TRANSIT 1310 ROUTE 23 NORTH WAYNE, NJ 07470
V E N D O R	VENDOR #: 00182 DELL MARKETING L.P. ONE DELL WAY ROUND ROCK, TX 78682

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NJ ECOLANE ANNUAL MAINTENANCE 1/1/24-12/31/24 FOR PARA TRANSIT VEHICLES QUOTE #3000175113155.1 CUSTOMER #98596222 #R-23-1200 12/28/23 #R-24-493 6/11/24	T-24-56-850-000-801	28,333.0000	28,333.00
			TOTAL	28,333.00

Shirley Force 6/4/2024
 REQUESTING DEPARTMENT DATE



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

COUNTY OF PASSAIC NJ-L
ACCOUNTS PAYABLE
401 GRAND ST RM 113
PATERSON, NJ 07505-2027

SHIP TO:

COUNTY OF PASSAIC NJ-L
CHRISTINE BALONZE-MANCINI
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10813145085

Customer No: 98596222

Order No: 1018952443

Page 1 of 2

Purchase Order:	24-04530	Customer Agreement #:	20-TELE-01510
Payment Terms:	60 Days Inv.	Contract Code:	C000000893007
Due Date:	07/01/2025	Waybill Number:	0
Invoice Date:	06/02/2025	Contract Name:	State of New Jersey Software Reseller Contract
Order Date:	05/02/2025		Ax80x93 T3121

Item Number	Description	Qty	Unit	Unit Price	Amount
AD331009	PASSAIC ECOLANE MNT 1/1/24-12/31/24	1	EA	28,911.22	28,911.22
MfgPartNum : S1007					
MfgName : ECOLANE USA INC					

MAINTENANCE (Y/N):Y
MAINTENANCE TYPE:NEW LICENSE/MAINT

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

USD		
Sub-Total:	\$	28,911.22
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 28,911.22		
Invoice Total:	\$	28,911.22



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10813145085

Customer Name: COUNTY OF PASSAIC NJ-L

Customer No: 98596222

PO No: 24-04530

Order Number: 1018952443

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 643561
Pittsburgh, PA 15264-3561

Electronics Payments

Dell Marketing L.P.

PNC Bank

ABA#: 043-000-096

Acct#: 1017304611

Swift code : PNCCUS33

Online ACH Payment

Log in to your MyFinancials account <https://mfm.dell.com/>

USD		
Sub-Total:	\$	28,911.22
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 28,911.22		
Invoice Total:	\$	28,911.22
Balance Due:	\$	28,911.22
Amount Enclosed:		

0108131450850000002891122000000985962226



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2816805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

COUNTY OF PASSAIC NJ-L
ACCOUNTS PAYABLE
401 GRAND ST RM 113
PATERSON, NJ 07505-2027

SHIP TO:

COUNTY OF PASSAIC NJ-L
CHRISTINE BALONZE-MANCINI
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10813145086

Customer No: 98596222

Order No: 1018952443

Page 2 of 2

Purchase Order: 24-04530
Payment Terms: 60 Days Inv.
Due Date: 07/01/2025
Invoice Date: 05/02/2025
Order Date: 05/02/2025

Customer Agreement #: 20-TELE-01510
Contract Code: C000000893007
Waybill Number: 0
Contract Name: State of New Jersey Software Reseller Contract
ax80x63 T3121

VENDOR DECLARATION PER NJ STATUTES, TITLE 18A, CHAPTER 19-3 VERIFICATION OF CLAIMS

Claimant does solemnly declare and certify under the penalties of the law; (a) that the bills is correct in all its particulars; (b) that the Articles have been furnished or serviced rendered as stated therein; (c) that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with this claim; (d) that the amount therein stated is justly due and owing; (e) and that the amount charged is a reasonable one; (f) that with the respect to the production of the articles and/or the services covered by this invoice, Vendor has fully complied with the provisions of the Fair Labor Standard Act of 1938. Amended and (g) that the Vendor is an Equal Opportunity Employer.

CHANGE ORDER FORM



Section 1: Change Order Information

Department:	SENIOR SVCS, DISABILITY & VETERAN AFFAIRS		Date:	May 5, 2025
Vendor:	Dell Marketing L.P.		PO Number:	24-04530
Resolution Number & Date:	R-23-1200	12/28/2023	Req. Number:	R4-11355
Resolution Number & Date:	R-24-493	06/11/2024	Acct. Number:	T-24-56-850-000-801
Resolution Number & Date:			Cancellation:	Correction: <input checked="" type="checkbox"/>

(additional resolution numbers & dates add in Section 3)

Section 2: Amount of Change

Order Now Read	Add or (Subtract) Amount	Order Should Read
\$28,333.00	\$578.22	\$28,911.22

Section 3: Detailed Information

Detailed reason for change order request:

Dell's markup per State contract

Signed: Christine Mancini
Requester