



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.

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.)

Heidell_Del_Rio

Digitally signed by Heidell_Del_Rio
Date: 2025.05.14 17:24:36 -0500

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) 973-305-5758
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

THE NUMBER MUST APPEAR ON ALL INVOICES
TAGGING MUST CORRESPOND TO THIS

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

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002466

QUANTITY	DESCRIPTION	ACCOUNTING	UNIT PRICE	TOTAL
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

BUYER CERTIFICATION 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. <i>Sweetchka Reddy</i> VENDOR SIGN HERE Manager OFFICIAL POSITION 6 May, 2025 DATE TAX ID NO. OR SOCIAL SECURITY NO.	OFFEROR CERTIFICATION 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. <i>Shirley J. Jones</i> 5/7/2025 DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: COUNTY OF PASSAIC PARA TRANSIT. CO OF PASSAIC (Q) 973-305-5758 1310 ROUTE 23 NORTH WAYNE, NJ 07470	APPROVAL TO PURCH DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW <i>Sherry Annitakis</i> Purchasing Agent, QPA
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COUNTY OF PASSAIC

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

REQUISITION

NO.

R4-11355

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

ORDER DATE: 04/30/24

DELIVERY DATE:

STATE CONTRACT: 01510

F.O.B. TERMS:

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

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
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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:	05/02/2025	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 MfgPartNum : S1007 MfgName : ECOLANE USA INC MAINTENANCE (Y/N):Y MAINTENANCE TYPE:NEW LICENSE/MAINT	1	EA	28,911.22	28,911.22

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
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
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: 10813145085		Customer No: 98596222		Order No: 1018952443		Page 2 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:	05/02/2025	Contract Name:	State of New Jersey Software Reseller Contract			
Order Date:	05/02/2025		6x80x93 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.


Financial Services Representative

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