

Sherry Arvanitakis, Q.P.A.
 Purchasing Agent

COUNTY OF PASSAIC
BID TALLY SHEET
Straight Bids

Nadege Allwaters, Esq.
 County Counsel

Taken by: Zyanya Cordova
 Taken by: Michelle Tello
 Typed by: Marley Garcia

PURCHASING DEPARTMENT

Bids received at 10:30 a.m. on November 22, 2024 at the Passaic County Procurement Center, 495 River Street Second Floor, Paterson, NJ 07524
SB-25-014 Preakness Healthcare Center Preventative Maintenance and Service of Dietary Food Service Equipment

| Vendor | Act of Addenda | Short Corp. Owner | Non-Coll AGE | Disc. I/A Item | Business Reg. Cert. | Avail to Co-Op | Non-Inv. Russia/Belarus | Bid Total |
|---|----------------------|-------------------------|-----------------|-------------------|------------------------|-------------------|----------------------------|---|
| Top Repairs Inc. D/B/A Panther 14 Swallow Avenue Spring Valley, NY 10977 | X | X | X | X | X | Yes | X | Section A Year 1: \$14,400.00 Option Year 1: \$15,000.00 Section B Year 1: \$4,800.00 Option Year 1: \$5,200.00 Section C Year 1: \$11,200.00 Option Year 1: \$12,000.00 |
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**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)

- 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.)

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| <p><i>David Mehrens</i> Signature of Vendor's Authorized Representative</p> | <p>11/19/24 Date</p> |
| <p>David Mehrens - owner Print Name and Title of Vendor's Authorized Representative</p> | <p>83-1477804 Vendor's FEIN, BIN, or FTIN</p> |
| <p>TOP Repairs Inc. DBA Panther Vendor's Name (i.e. Company Name)</p> | <p>845-202-0706 Vendor's Phone Number</p> |
| <p>14 Swallow Ave Vendor's Address (Street Address)</p> | <p>875-262-6217 Vendor's Fax Number</p> |
| <p>Spring Valley NY 10977 Vendor's Address (City/State/Zip Code)</p> | <p>David@pantherrepair.com Vendor's Email Address</p> |

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(e)(3) of the International Financial Institutions Act, 22 U.S.C. 262(e)(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)