NEW YORK STATE | Office of Employee Relations

New York State Bidder/Contractor Certification

Bidder/Contractor's Certification of Adherence to Executive Order No. 16 Prohibiting State Agencies and Authorities from Contracting with Businesses Conducting Business in Russia

Executive Order No. 16 provides that "all Affected State Entities are directed to refrain from entering into any new contract or renewing any existing contract with an entity conducting business operations in Russia." Read the complete text of Executive Order No. 16 on our website.

The Executive Order remains in effect while sanctions imposed by the federal government are in effect.

Accordingly, Bidder/Contractors who may be excluded from award because of current business operations in Russia are nevertheless encouraged to respond to solicitations to preserve their contracting opportunities in case the sanctions are lifted during a solicitation or even after award in the case of some solicitations.

As defined in Executive Order No. 16, an "entity conducting business operations in Russia" means an institution or company, wherever located, conducting any commercial activity in Russia or transacting business with the Russian Government or with commercial entities headquartered in Russia or with their principal place of business in Russia in the form of contracting, sales, purchasing, investment, or any business partnership. Is Bidder/Contractor an entity conducting business operations in Russia, as defined above? ***Please check one of the following four boxes:***

☐ 1. No, Bidder/Contractor does not conduct business operations in Russia within the meaning of Executive Order No. 16.

☐ 2a. Yes, Bidder/Contractor conducts business operations in Russia within the meaning of Executive Order No. 16 but has taken steps to wind down business operations in Russia or is in the process of winding down business operations in Russia. (Please provide a detailed description of the wind down process and a schedule for completion.)

☐ 2b. Yes, Bidder/Contractor conducts business operations in Russia within the meaning of Executive Order No. 16 but only to the extent necessary to provide vital health and safety services within Russia or to comply with federal law, regulations, executive orders, or directives. (Please provide a detailed description of the services being provided or the relevant laws, regulations, etc.)

☐ 3. Yes, Bidder/Contractor conducts business operations in Russia within the meaning of Executive Order No. 16

The undersigned certifies under penalties of perjury that they are knowledgeable about the Bidder/Contractor's business and operations and that the answer provided herein is true to the best of their knowledge and belief.

Bidder/Contractor's Name (legal entity):

Signature **Date**

Printed Name of Person Signing this Form

Title of Person Signing this Form