CATTARAUGUS COUNTY

DEPARTMENT OF PUBLIC WORKS

ADDENDUM NO. 1

2022 Bridge Washing of 216 BINs and Bridge Deck Sealing of 27 BINs PIN 5763.67

ADDENDUM DATE: 25 May 2022

- 1) Executive Order No. 14 and Executive Order No. 16 Certification Form (attached) to be completed and submitted with your bid.
 - a) New York State Executive Order No. 14 directs State Entities, to the extent practicable, to divest their money and assets and terminate contracts with institutions or companies headquartered in Russia or with their principal place of business in Russia, "protecting New York from financing discrimination against the Ukrainian people".
 - b) New York State Executive Order No. 16 directs State Entities to refrain from entering into any new contract or renewing any existing contract with an Entity conducting business operations in Russia until such time as sanctions imposed by the federal government are no longer in effect.

ALL BIDDERS MUST RETURN THIS ADDENDUM WITH THE BID AND RECORD THIS ADDENDUM IN SECTION B ON SHEET B-2 IN THE BID PROPOSAL BOOK.

IN ADDITION, PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUM 1 IMMEDIATELY BY PROVIDING THE INFORMATION BELOW AND FAXING THIS SHEET TO:

Cattaraugus County Department of Public Works (716) 938-2754

| Company Name | Signed |
|--------------|---------------------------|
| | |
| Date | Printed Name of Signatory |

Cattaraugus County Department of Public Works

2022 Bridge Washing and Bridge Deck Sealing PIN 5763.67

Executive Order 14 and Executive Order 16 Certification

This certification is required from all Prime Contractors and Consultants prior to contract award and all Subcontractors prior to Approval to Subcontract.

New York State Executive Order No. 14 directs State Entities, to the extent practicable, to divest their money and assets and terminate contracts with institutions or companies headquartered in Russia or with their principal place of business in Russia, "protecting New York from financing discrimination against the Ukrainian people". New York State Executive Order (herein, "Executive Order") No. 16 directs State Entities to refrain from entering into any new contract or renewing any existing contract with an Entity conducting business operations in Russia until such time as sanctions imposed by the federal government are no longer in effect.

For purposes of this certification, and as set forth 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."

Notwithstanding the foregoing, an Affected State Entity may contract with an Entity conducting business operations in Russia provided that the head of the Affected State Entity makes a determination in writing that the investment or contract is necessary for the Affected State Entity to perform its functions and that no suitable investment or contractual alternatives exist.

In accordance with Executive Order No. 14 and Executive Order No. 16 (collectively, "the Executive Orders"), specific to the bid or proposal submitted for the above referenced contract or solicitation, and as evidenced by signature affixed hereto, Offeror/Bidder/Contractor /Consultant (or any assignee) certifies they: (1) are not an Entity conducting business operations in Russia, (2) are not conducting, will not conduct, and will not engage any such company that conducts, commercial activity with (a) the Russian Government, and (b) 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.

Cattaraugus County reserves the right to reject any bid, proposal, grants, or request for assignment of any Offeror / Bidder / Contractor / Consultant, and to pursue a responsibility review with respect to any entity that is awarded a contract, if found to be in violation of this Certification or the Executive Orders.

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