

ATTACHMENT FF: PERFORMANCE & HISTORY DISCLOSURE

- *Instructions: The State requests that the Contractor disclose historical information intended to help the State gain a more complete understanding of each respondent's history. This form **must** be completed entirely. The boxes below each prompt will expand if necessary. The form **must** be signed (please see the final page) by the same signatory who signed the Proposal Signature Page. Failure to disclose may be grounds for disqualifying bidder's proposal.*
- **Do not** include additional information if not pertinent to the request.

1. Has the Prospective Contractor received formal negative contract actions pertaining to contracted services from a party to which the Prospective Contractor's services were provided within the last three (3) years? A formal negative contract action is considered as any formal communication to Prospective Contractor from the state/entity receiving services that identifies failure(s) to satisfy performance obligations in the contract in a manner that represents significant non-performance or a material deviation from contractual obligations. A formal negative contract action is considered a corrective action plan, vendor performance report, or these equivalents in other states or in other entities.

☐ Yes ☐ No

If yes, include the number of formal negative contract actions in the space provided below. Provide the contact information for a person with the contracted party who is knowledgeable of the named project(s).

2. Has the Prospective Contractor ever had a state contract terminated, cancelled, or otherwise required to cease providing services due to a non-performance within the past three (3) years with any State?
- ☐ Yes ☐ No

If yes, include the number and reason(s) for statewide contract terminations due to non-performance within the past three (3) years with any State.

3. Has the Prospective Contractor received a civil or criminal regulatory enforcement action(s) in connection with the Department of Justice or similar federal regulatory body within the last three (3) years?
- ☐ Yes ☐ No

If yes, include the number of civil regulatory enforcement action(s) and the reason(s) in the space provided below. Prospective Contractor will include any DOJ litigation or formal investigation by DOJ litigation department. Provide the contact information for a person with the contracted party who is knowledgeable of the information provided.

By signature below, vendor certifies and agrees that omission of any of the above: a negative contract action, statewide contract termination, or a civil regulatory enforcement action will constitute a failure to complete this form. The State reserves the right to verify the accuracy of these answers by contacting any of the listed parties. DHS, at its sole discretion, reserves the right to review the disclosed information and may be used to determine whether the Contractor is "responsible."

Authorized Signature: _____

Use Ink Only.

Printed/Typed Name: _____ **Date:** _____