

**Attachment C**

**Responsible Bidder Review Form**

**Bidder Name:** \_\_\_\_\_

**Bidder Address:** \_\_\_\_\_

Bidders are required to answer the questions set forth below, and for each **“YES”** answer provide a detailed, written explanation (1 page) relevant to each **“YES”** answer and attach copies of documents relevant to written explanation(s) provided. The Department reserves the right to request additional information as needed.

The undersigned, as an authorized representative of the above-named Bidder, having direct knowledge of the legal affairs and contractual relationships and responsibilities of Bidder, hereby attests to the accuracy of the following information:

1. Within the past five (5) years, have there been any civil or criminal judgments or adverse administrative actions or adverse settlements against the above-named bidder?

Yes  No

2. Within the past five (5) years, has the bidder had any of its contracts terminated for cause?

Yes  No

SIGNATURE: \_\_\_\_\_

SIGNED BY (Print Name): \_\_\_\_\_

DATE: \_\_\_\_\_

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, 2017, by \_\_\_\_\_,

\_\_\_\_\_ who is personally known to me, or who has produced the following form of

Identification: \_\_\_\_\_

Notary Signature: \_\_\_\_\_ (Seal)

Name of Notary: \_\_\_\_\_  
(Print, type, or stamp)