

Section 5.60 Company Financial Strength:

The committee evaluation will include evidence provided of your company's financial strength. The Committee will assign up to ten (10) points based on the degree of proposers' financial strength. (0 – 10 points)

5.601 Your company agrees to provide FSCJ, if awarded this contract #2020C-15, a certificate of insurance to the limits defined in Section 8.00 "Special Conditions".

Agreed? Yes _____ No _____

5.602 Have you **attached evidence your current Insurance** for Contractor (Workman's Compensation, Public Liability, Property Damage, and General Liability)?

Yes _____ No _____

5.603 What are your company's national annual gross sales in services? \$ _____

5.604 **Financial Resources:** Contractor shall provide a completed Financial Attestation Form (Attachment A) with their submittal reflecting financial stability for the past twelve (12) months. **The Financial Attestation Form shall be submitted, signed by BOTH the Contractor and your firms' CPA* that is attesting to the accuracy of the information provided from your firm's most recent annual financial statement information. (Financial statements are not required NOR desired.)**

Attached? Yes _____ No _____ (if no, please describe below).

5.605 **Satisfactory Resolution of Claims:** Has your firm ever been debarred or suspended by any federal, state, or local agency? **Yes _____ No _____**

5.606 Include evidence of satisfactory resolution of claims filed by or against the contractor asserted on projects of the same or similar size within the five (5) years preceding the submission of the application. Any claim against a contractor shall be deemed to have been satisfactorily resolved if final judgment is rendered in favor of the contractor or any final judgment rendered against the contractor is satisfied within ninety (90) days of the date the judgment becomes final. Have you included in your submittal required evidence?

Yes _____ No _____ If yes, provide an explanation below or submit on separate page.

5.607 List below or attach a listing of all pending litigation and all litigation within the past five (5) years, including an explanation of litigation initiated by contractor to protect its legal rights. This shall not be evaluated as a basis for responsiveness.

Financial Attestation Form

This form **shall** be submitted, signed by BOTH the **Contractor and your firms' CPA*** that is attesting to your firm's most recent annual financial statement information.

Contractor Name: _____

1. Name of CPA* that completed the review of your company's most recent annual financial statement:

2. This Section requires to be completed fully by your firms' CPA* (utilizing information of your firm's most recent annual financial statement.)

o After verification of the Consultant's most recent financial statement as their CPA* we have defined below their:

2a. State the specific year dates which is being considered the most recent annual financial statement from which the information defined below in 2c, 2d, and 2e is being derived from?

2b. State the type of Financial Statement utilized to define the information below in 2c, 2d, and 2e (EX: Audited, Reviewed, Complied, Etc.):

2c. The Consultant firm reported a net after tax profit during that year? Yes _____ No _____

2d. The Consultant's firm total current liabilities are? \$ _____

2e. The Consultant's firm total current assets are? \$ _____

"CPA"*

"Contractor"

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

(* The CPA OR Accountant that is attesting to the accuracy of the information provided from your company's most recent annual financial statement)

(Financial statements are not required NOR desired.)

Please note: Financial information is considered confidential information and therefore is protected from Public Disclosure by Florida Statute 119.07.

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