

### 5.3 Disclosure of Prior Non-Responsibility Determinations Form

Name of Individual or Entity Seeking to Enter into contract: \_\_\_\_\_

Address: \_\_\_\_\_

Name and Title of Person Submitting this Form: \_\_\_\_\_

Contract Procurement Number: \_\_\_\_\_

1. Has any Governmental Entity made a finding of non-responsibility regarding the individual or entity seeking to enter into the Procurement Contract in the previous four years?

(Please circle):                      No                      Yes

If yes, please answer the next questions:

- A. Was the basis for the finding of non-responsibility due to a violation of State Finance Law § 139-j?

(Please circle):                      No                      Yes

- B. Was the basis for the finding of non-responsibility due to the intention provision of false or incomplete information to a Governmental Entity?

(Please circle):                      No                      Yes

If you answered yes to any of the above questions, please provide the details below.

- a. Governmental Entity
- b. Date of Finding of Non-Responsibility
- c. Basis of Finding of Non-Responsibility

2. Has any Governmental Entity or other governmental agency terminated or withheld a Procurement Contract with the above-named individual or entity due to the intentional provision of false or incomplete information?

(Please circle):                      No                      Yes

If yes, please provide details below.

- a. Governmental Entity \_\_\_\_\_
- b. Date of Termination or Withholding of Contract \_\_\_\_\_
- c. Basis of Termination or Withholding: \_\_\_\_\_

Offeror certifies that all information provided to the Governmental Entity with respect to State Finance Law § 139-k is complete, true and accurate.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Signature

Name: \_\_\_\_\_ Title: \_\_\_\_\_

