

FINANCIAL DISCLOSURE QUESTIONNAIRE

Offeror shall complete each item using attachments if necessary. Attachments shall indicate the item number and heading being referenced as it appears below. Please respond "Not Applicable", "N/A", or "none" as needed instead of leaving items blank. Failure to complete may result in the rejection of proposal as unresponsive:

1.	<p>Within the past five years, has the vendor, any principal, owner, officer, major stockholder, affiliate or any person involved in the bidding, contracting, or leasing process been the subject of any of the following:</p> <p><i>*For each Yes answer to questions listed in the section, provide on additional sheets regarding the finding, including but not limited to parties involved, cause, current status, resolution, etc.</i></p>	
	(a) A judgment or conviction for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, or bid collusion or any crime related to truthfulness and/or business conduct?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(b) A criminal investigation or indictment for any business related conduct constituting a crime under federal, state or local government law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing or bid collusion or any crime related to truthfulness and/or business conduct?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(c) An unsatisfied judgment, injunction or lien for any business-related conduct obtained by any federal, state or local government agency including, but not limited to judgments based on taxes owed and fines and penalties assessed by any federal, state or local government agency?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(d) An investigation for a civil or criminal violation for any business-related conduct by any federal, state or local agency?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(e) A grant of immunity for any business related conduct constituting a crime under federal, state, or local governmental law including, but not limited to, fraud, extortion, bribery, racketeering, price-fixing, bid collusion or any crime related to truthfulness and/or business conduct?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(f) Any licenses/certifications denied, revoked or suspended or provisionally issued?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(g) A federal, state or local government contract suspension or termination for cause prior to the completion of the term of a contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(h) A federal, state or local government suspension or debarment from the contracting process?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(i) An administrative proceeding or civil action seeking specific performance or restitution in connection with any federal, state or local contract or lease?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(j) A federal state or local determination of willful violation of any public works or labor law or regulation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(k) A sanction imposed as a result of judicial or administrative proceedings relative to any business or professional license?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	(l) An Occupational Safety and Health Act citation and notification of Penalty containing a violation classified as serious or willful?	<input type="checkbox"/> Yes <input type="checkbox"/> No

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2.	During the past three years, has the vendor failed to file returns or pay any applicable federal, state or local government taxes? <i>*If yes, identify the taxing jurisdiction, type of tax, liability year(s) and tax liability amount the company failed to file/pay and the current status of the liability.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	Has the vendor had any bankruptcy proceedings, assignments for the benefit of creditors or other measures taken for the protection against creditors been initiated by or against the vendor or its affiliates within the past seven years (whether or not closed) or is any of the aforementioned proceedings pending by or against the vendor or its affiliates, regardless of the date of filing?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4.	Does the vendor have at least five years of experience working with public sector agencies (schools, cities, municipalities, etc.)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5.	Does the vendor have the financial resources necessary to fulfill the requirements of the proposed contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6.	Is the vendor a division or subsidiary of another firm? <i>*If yes, provide the name and address of the parent firm. Include a description of the working relationship between the vendor and the parent firm. Specify what impact if any, the relationship will have on the vendor's ability to meet the requirements for services described in the solicitation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	Has the vendor ever had a name change? <i>*If yes, provide all names formerly known as:</i> _____	<input type="checkbox"/> Yes <input type="checkbox"/> No
8.	Provide the vendor's annual sales for the last three years: 2025: _____ 2024: _____ 2023: _____	
<p>The undersigned personally and on behalf of the vendor identified herein, does hereby state and certify that the information given above is true, accurate and complete. It is further acknowledged that 1GPA will rely upon the information contained herein and in any attached pages for purposes of evaluating vendor's responsibility for contract award and 1GPA may, in its discretion, by means which it may choose, verify the truth and accuracy of any statements made herein and may request a copy of audited financial statements for the immediate past two fiscal years.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>_____ Vendor Name</p> <p>_____ Address</p> <p>_____ City</p> </div> <div style="width: 45%;"> <p>_____ Signature of Officer</p> <p>_____ Printed Name of Officer</p> <p>_____ Title</p> </div> </div>		

This form will be held confidential upon submission.