

APPENDIX G - RECORD OF INTEGRITY DISCLOSURE

The City requires that bidders provide the following information prior to contract award. Additionally, the bidder must require that their major subcontractors provide the same information and should submit that information to the City prior to contract award.

Bidder/major subcontractor shall disclose on an attachment, any pending or final litigation or violations of environmental, health, safety or other laws that are relevant to the bidder's responsibility. For each litigation or violation, identify:

- 1) Its seriousness
- 2) The date(s) of the violations(s)
- 3) Whether it is a repeat violation
- 4) Its civil or criminal status
- 5) Existence of mitigating circumstances
- 6) Corrective actions taken
- 7) Other relevant information
- 8) Impact or effect on the contractor's/subcontractor's ability to perform under the proposed contract.

The attached material represents my firm's Record of Integrity disclosure as outlined above.

My firm has no violations or litigation as outlined above.

Date: _____

Name of Firm: _____

Signature: _____

Name: _____
(please print)

Title: _____