**RFP ETD0060 - Information Technology Audits and Consulting**

The following requirements are Mandatory for all Proposers. Failure to comply with one or more of the Mandatory qualifications may disqualify the Proposer.

**Instructions:**

1. Check “Agree” or “Disagree” to each Mandatory requirement as appropriate.
2. Complete the “ACKNOWLEDGE AND ACCEPT” section:
3. Return this form per Section 2.0 of the RFP.

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| --- | --- | --- | --- | --- | --- |
| **Agree** | **Disagree** | **Sec.** | **Qualification** | | |
|  |  | **4.1** | Pursuant to Wis. Stat. § 16.705 (1r), services must be performed within the United States. | | |
|  |  | **4.2** | If Proposer’s system is hosted in the cloud, if Proposer uses a cloud-based system, Proposer agrees all data provided to the Proposer (Contractor) by the Department, Department-contracted third-parties for Contract purposes will be stored in the contiguous United States. | | |
|  |  | **4.3** | Proposer agrees that all work products developed by Proposer as part of the project described in this RFP (e.g. all written reports, drafts, presentations and meeting materials, etc.) shall become the property of the Department. | | |
|  |  | **4.4** | The Proposer shall have no conflict of interest with regard to any other work performed by the Proposer on behalf of the State of Wisconsin. | | |
|  |  | **4.5** | The Proposer is not currently suspended or debarred from performing federal or State government work. Proposer will notify the Department if Proposer becomes suspended or debarred from performing federal or State government work during the RFP process and during the Contract term should Proposer receive a Contract award. | | |
|  |  | **4.6** | During the past five (5) years, the Proposer has not been in bankruptcy or receivership or been involved with any litigation alleging breach of contract, fraud, breach of fiduciary duty or other willful or negligent misconduct. (If the Proposer provides a response of “Disagree,” Proposer must provide details of any pertinent judgment, criminal conviction, investigation, or litigation pending against the Proposer.) Proposer must notify the Department if Proposer enters into bankruptcy or receivership or becomes involved with any litigation alleging breach of contract, fraud, breach of fiduciary duty or other willful or negligent misconduct during the RFP process and during the Contract term should Proposer receive a Contract award. | | |
| **ACKNOWLEDGE AND ACCEPT:** | | | | |
| This form has been reviewed by me and shall become part of the final Contract. I am a duly authorized representative of my company and have the authority to legally bind my company. I hereby acknowledge and accept responsibility for the accuracy of the responses given above. I further accept that my company’s Proposal *may* be rejected on the grounds that any item listed above is marked as “Disagree.” I acknowledge I have specified and provided a reason for any answer marked as “Disagree” in the Assumptions and Exceptions section of my company’s Proposal. | | | | |
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| Proposer Company Name: | Click or tap here to enter text. |
|  |  |
| Name & Title of Authorized Representative: | Click or tap here to enter text. |
|  |  |
| Authorized Representative Signature: |  |
|  |  |
| Signature Date: | Click or tap here to enter text. |