

SUPPLIER RESPONSIBILITY QUESTIONNAIRE

The Department of Administrative Services	Supplier responses should be submitted via Team Georgia Marketplace by: <u>12/01/2020</u>
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All sections require completion. Information provided on the Supplier Responsibility Questionnaire will be used as an assessment to determine/verify whether a Supplier has:

- Appropriate financial, organizational and operational capacity and controls;
- Appropriate legal authority to do business in Georgia;
- Satisfactory record of integrity; and
- Acceptable performance record on past contracts.

Section I – Supplier’s Legal Business Entity Information

Supplier’s Full Legal Business Name: HHS Technology Group, LLC

Federal Employer Identification Number (FEIN): 82-1847143

Website: www.hhstechgroup.com

Address of Principal Place of Business:

6600 North Andrews Avenue, Suite 570

Fort Lauderdale, FL 33309

Primary Contact regarding this RFP: Susie Bird, Director of Business Development

Primary Contact Telephone Number: 916-612-0804

Primary Contact email address: Susie.Bird@HHS TechGroup.com

If Supplier’s principal place of business is NOT in the State of Georgia, does the Supplier maintain an office in the State of Georgia? If yes, please provide.

1.

Response: (Yes/No) No

Location: N/A

Is the Supplier classified as a Small Business?

[A small business is defined as a business which is independently owned and operated. In addition, such business must have either fewer than 300 employees or less than \$30 million in gross receipts per year.]

Response: (Yes/No) No

Can the Supplier be classified as a Georgia Resident Business?

[Georgia Resident Business means any business that regularly maintains a place from which business is physical conducted in Georgia for at least one year prior to any bid or proposal to the state or a new business that is domiciled in Georgia and which regularly maintains a place from which business is

physically conducted in Georgia; provided however, that place from which business is conducted shall not include a post office box, a lease private mailbox, site trailer, or temporary structure.]

Response: (Yes/No) No

Is the Supplier classified as a Minority Owned Business?

[A Minority Owned Business means a small business concern which is at least 51% owned and controlled by one or more minorities and is authorized to do and is doing business under the laws of the State Georgia.]

Response: (Yes/No) No

If yes, please indicate the percentage of company ownership/control attributable to each of the minority groups listed below: N/A

African American	%
Hispanic / Latino	%
Native American	%
Asian American	%
Pacific Islander	%

If applicable, list any other D/B/A, trade name, other identities and/or other FEINs used in the last 5 years: N/A

Is the Supplier publicly traded? If yes, provide CIK Code or Ticker symbol. No

Does the Supplier have a DUNS number? If yes, please provide. 080931089

Indicate jurisdiction (country and state) where Supplier's Legal Business entity was formed or incorporated. Please provide proof of legal entity and authorization to do business in the State of Georgia

- Corporation
- Limited Liability Company (LLC or PLLC)
- Partnership (including LLP, LP or General)
- Sole Proprietor
- Other (if Other, explain)

HHS Technology Group, LLC is a Limited Liability Company (LLC) that was formed in Delaware, USA. As required, please see our attachment 5a. *HHS Technology Group_ Certificate of Formation* included with our response for legal proof of entity. In addition, HHS Technology Group, LLC is authorized to conduct business in the State of Georgia. Please see attachment 5b. *State of Georgia Certificate of Authority* for associated proof.

3.	Is your company a scrutinized company? Please answer either a, b, or c as described below. [Any Supplier that currently and/or previously, within the last three years, has had business activities or other operations outside of the United States, must certify that it is not a “scrutinized company.” A scrutinized company is a company conducting business operations in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but excludes a company which can demonstrate any of the following exceptions noted in O.C.G.A. Section 50-5-84. False certification hereunder may result in civil penalties, contract termination, ineligibility to bid on state contractors for three or more years, and/or any other available remedy. If the Supplier is a scrutinized company, the Supplier shall not be eligible to bid on or submit a proposal for a contract with the State Entity unless DOAS makes a determination in accordance with O.C.G.A. Section 50-5-84 that it is in the best interests of the State to permit the scrutinized company to submit a bid or proposal. Any scrutinized company desiring DOAS to make such a determination should contact both DOAS and the Issuing Officer immediately.] a. I certify my company is NOT a “scrutinized company.” b. I certify my company is a “scrutinized company.” c. I certify I have requested and received written permission from DOAS to submit a response to this Event in accordance with O.C.G.A. Section 50-5-84. Response: (<u> a </u>) Enter a. b. or c. from the above list.
Section II – Integrity <i>Within the past five (5) years, has the Supplier:</i>	
4.	Been suspended or debarred from any government contracting process or been disqualified on any government procurement, permit, license? Response: (YES/NO) NO
5.	Been subject to a denial or revocation of a government prequalification? Response: (YES/NO) NO
6.	Been denied a contract award or had a bid rejected based upon a non-responsibility (lack of financial, organizational and operational capacity and controls) finding by a government entity? Response: (YES/NO) NO
7.	Been subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any government contract? Response: (YES/NO) NO
8.	Entered into a formal monitoring agreement as a condition of a contract award from a government entity? Response: (YES/NO) NO
9.	If Supplier answered YES to any of the above questions, please provide an explanation: N/A

Section III – LEGAL PROCEEDINGS

Within the past five (5) years, has the Supplier (or any affiliate or subsidiary):

10.	Been involved as a plaintiff or defendant in a lawsuit with a state or any state agency in the past five years? Response: (YES/NO) NO
11.	Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation? Response: (YES/NO) NO
12.	Been the subject of an indictment, grant of immunity, judgment or conviction (including entering into a plea bargain) for conduct constituting a crime? Response: (YES/NO) NO
13.	Within the last seven (7) years has the Supplier or any affiliate or subsidiary filed for bankruptcy protection in any state? Response: YES/ NO NO
14.	As the provider of services, do you have any material pending litigation that may adversely affect your ability to meet any contract requirement pursuant to this RFP or is likely to have a material adverse effect on your financial condition. (Response: YES/ NO) NO If such exists, list each separately and explain the relevant details.
15.	In the past five (5) years, has the Supplier had a HIPAA data breach impacting 500 or more individuals that the Supplier had to report to the federal Department of Health and Human Services Office of Civil Rights? Response: YES/ NO NO
16.	If Supplier answered YES to any of the above questions, please provide an explanation: N/A

Section IV – Financial and Organizational Capacity

Within the past five (5) years, has the Supplier (or any affiliate or subsidiary):

17.	Received any formal unsatisfactory performance assessment(s) from any government entity on any contract? Response: (YES/NO) NO
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18.	Terminated agreements/contracts in the past five years? Response: (YES/NO) NO
19.	Had any liens or judgements over \$25,000 been filed against the Supplier? Response: (YES/NO) NO
20.	Had any liquidated damages assessed over \$25,000? Response: (YES/NO) NO
21.	If Supplier answered YES to any of the above questions, please provide an explanation: N/A