

ATTACHMENT Q - SUPPLIER RESPONSIBILITY QUESTIONNAIRE

Supplier Name: Myers and Stauffer LC

Supplier responses must be submitted via Team Georgia Marketplace by the Proposal Due/Close Date and Time as published on the GPR.

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 the State;
- Satisfactory record of integrity; and
- Acceptable performance record on past contracts.

Section I – Supplier’s Legal Business Entity Information

1.	Supplier’s Full Legal Business Name: Myers and Stauffer LC Federal Employer Identification Number (FEIN): 48-116442 Website: www.myersandstauffer.com Address of Principal Place of Business: 700 W. 47th Street, Suite 1100 Kansas City, MO 64112 Primary Contact regarding this eRFP: Michael D. Johnson, CPA, CFE Primary Contact Telephone Number: 866.758.3586 Primary Contact email address: mjohnson@mslc.com If applicable, list any other Doing Business As (DBA), 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. 04-498-6685
2.	Indicate jurisdiction (country and state) where the 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) – State of Incorporation: Kansas, U.S.A. ▪ Partnership (including LLP, LP or General) ▪ Sole Proprietor ▪ Other (if Other, explain)

Section II – Integrity

3.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, suspended or debarred from any government contracting process or been disqualified on any government procurement, permit, license? Response: (YES/NO) ☒ Note: If Supplier answered YES, please provide an explanation.
4.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, subject to a denial or revocation of a government prequalification? Response: (YES/NO) ☒ Note: If Supplier answered YES, please provide an explanation.
5.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years 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) ☒ Note: If Supplier answered YES, please provide an explanation.
6.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, subject to an administrative proceeding or civil action seeking specific performance or restitution in connection with any government contract? Response: (YES/NO) ☒ Note: If Supplier answered YES, please provide an explanation.
7.	Has the Supplier (or any affiliate or subsidiary) entered into a formal monitoring agreement as a condition of a contract award from a government entity within the past five (5) years? Response: (YES/NO) ☒ Note: If Supplier answered YES, please provide an explanation.

Section III – LEGAL PROCEEDINGS

8.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, involved as a plaintiff or defendant in a lawsuit with a state or any state agency? Response: (YES/NO) ☒ Note: If Supplier answered YES, please provide an explanation.
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9.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years been, the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation? Response: (YES ☒ NO) Note: If Supplier answered YES, please provide an explanation.
10.	Is the Supplier (or any affiliate or subsidiary) currently, or within the past five (5) years 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) Note: If Supplier answered YES, please provide an explanation.
11.	Within the last seven (7) years, has the Supplier, or any affiliate or subsidiary, filed for bankruptcy protection in any state? Response: (YES ☒ NO) Note: If Supplier answered YES, please provide an explanation.
12.	As the provider of services, do you have any material (relevant and significant) pending litigation that may adversely affect your ability to meet any contract requirement pursuant to this eRFP or is likely to have a material adverse effect on your financial condition. Response: (YES ☒ NO) Note: If Supplier answered YES, please list each separately and explain the relevant details.
13.	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) Note: If Supplier answered YES, please provide an explanation.
Section IV – Financial and Organizational Capacity	
14.	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) received any formal unsatisfactory performance assessment(s) from any government entity on any contract? Response: (YES ☒ NO) Note: If Supplier answered YES, please provide an explanation.
15.	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) terminated agreements/contracts in the past five years?

	Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
16.	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) had any liens or judgments over \$25,000 been filed against the Supplier? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
17.	Within the past five (5) years, has the Supplier (or any affiliate or subsidiary) had any liquidated damages assessed over \$25,000? Response: (YES/NO) Note: If Supplier answered YES, please provide an explanation.
18.	The Supplier must provide sufficient company financial information to assess whether sufficient financial resources exist to successfully perform under any resultant contract. In fulfillment of this requirement, provide a report from an independent rating service (ex. Dunn & Bradstreet Supplier Qualifier Report (SQR) or similar standard business report) detailing company specific financial and operational capability, or company financial information in the form of (to include but not limited to): P/L Statements, Balance Statements, and other corporate financial reports covering the last three (3) years that will facilitate the evaluation of financial viability. The Supplier must upload Financial Information with its response.