



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY

33 WEST STATE STREET, P.O. BOX 230
TRENTON, NEW JERSEY 08625-0230

VENDOR {BIDDER} DATA SHEET

BID SOLICITATION #: 19DPP00317 VENDOR {BIDDER}: _____

THIS FORM WILL BE USED IN EVALUATING THE VENDOR'S {BIDDER'S}
ABILITY TO COMPLETE THE SCOPE OF WORK.

PART I - CONTRACTS OF SIMILAR SIZE AND SCOPE

List prior contracts performed by the Vendor {Bidder}. Emphasis should be placed on contracts that are similar in size and scope to the work required by this Bid Solicitation as evidence of the Vendor's {Bidder's} ability to successfully complete the scope of work required by this Bid Solicitation. If the Vendor {Bidder} has not had any prior contracts, enter "None" below.

Contracting Agency / Entity:			
Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Contract			
Scope of Work:			
Contact Name:			
Contact Phone No.:		Contact Email:	

Contracting Agency / Entity:			
Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Contract			
Scope of Work:			
Contact Name:			
Contact Phone No.:		Contact Email:	

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Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Contract			
Scope of Work:			
Contact Name:			
Contact Phone No.:		Contact Email:	

Attach additional sheets if necessary.

PART II – NEGATIVE ACTIONS AGAINST THE VENDOR {BIDDER}

Provide a list of any negative actions taken by other contracting entities against the Vendor {Bidder} in the course of performing these projects including, but not limited to, receipt of letters of potential default, default, cure notices, termination of services for cause, or other similar notifications/processes. Additionally, the Vendor {Bidder} should provide details, including any negative audits, reports, or findings by any governmental agency for which the Vendor {Bidder} is/was the contractor on any contracts of similar scope. In the event a Vendor {Bidder} neglects to include this information in its Quote, the Vendor's {Bidder's} omission of necessary disclosure information may be cause for rejection of the Vendor's {Bidder's} Quote by the State. If no negative actions were taken against the Vendor {Bidder}, enter "None" below.

Contracting Agency / Entity:			
Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Negative Action:			
Contact Name:			
Contact Phone No.:		Contact Email:	

Contracting Agency / Entity:			
Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Negative Action:			
Contact Name:			
Contact Phone No.:		Contact Email:	

Contracting Agency / Entity:			
Contract/Project Name:			
Contract Number:			
Contract Term:			
Summary of Negative Action:			
Contact Name:			
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Contract Term:			
Summary of Negative Action:			
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Attach additional sheets if necessary.