

**OFFICE OF THE STATE COMPTROLLER - BUREAU OF CONTRACTS  
VENDOR RESPONSIBILITY PROFILE**

**Attachment A**

Business Unit <b>DOH01</b>	Department ID # <b>3450000</b>
Contract/PO # <b>C031835</b>	Amendment Sequence # <b>7</b>
Vendor Name <b>New York Council of Nonprofits, Inc.</b>	NYS Vendor ID # <b>1000013723</b>

**Item 1: Issue Detail**

For each issue disclosed by the vendor or found by the State contracting entity, describe the issue and its resolution.

*Note:* In the "Resolution" field, include the State contracting entity's assessment of the issue, its relevance to the vendor's responsibility for this procurement (including any supporting reasons), and any corrective or mitigating actions taken by the State contracting entity or vendor in response to the issues (attach additional pages if necessary). *If the State contracting entity believes the issue has no impact on this transaction, state the reason(s) justifying such statement.*

Issue Description	State Contracting Entity Resolution
Type of Issue: Date of Issue: Source of Information:  Issue:	

**Item 2: State Contracting Entity Process**

Describe the steps *taken by the State contracting entity* to determine vendor responsibility including consideration of the vendor disclosures and the independent State contracting entity research, including but not limited to, internet sources, contracting entity records, and internal or external communication. If a Resource Checklist was used, it is acceptable to submit the completed list in lieu of describing the process.

*Note:* Do not submit copies of website search results or information found on the VendRep System.

**The AIDS Institute reviews the vendor disclosures described above and past performance in determining vendor responsibility.**