

Contract #:

Contracts & Procurement

Exhibit J.7 List of Key Personnel

Contractor:

Title	Name	Firm Name	Prime or Subcontractor	Brief Description of Role

The CONTRACTOR shall not change any of the approved Key Personnel List assigned to the contract until it has obtained written approval from the Contracting Officer and COTR through a Contract Modification. The Contractor shall provide a 10-calendar-day advance notice, in writing, to DGS of any changes in the Key Personnel listed in the RFP proposal and listed on this form as approved by DGS. The written advance notice shall include the name of the Key Personnel, date of departure, and the name of the proposed replacement and his/her credentials/resume. Qualifications of any Key Personnel proposed in a change shall be equal to

^{*} Add additional lines as needed

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or greater than those proposed in the original RFP proposal. DGS reserves the right to approve or reject the proposed successor. The Department will consider any change in Key Personnel, and at its discretion may decide to terminate the contract for convenience if, in the Department's sole discretion, the Department believes that the project team is materially different because of the change. Failure to provide DGS with advanced notification within the specified timeframe may result in termination of the contract and/or re-advertisement of the contract.

Principal Name	
Principal Signature	
Date	



