

**PENDING LITIGATIONS AND JUDGEMENTS****INVOLVEMENT IN LITIGATION, LABOR VIOLATIONS, AND/OR CONTRACT COMPLIANCE DIFFICULTIES**

Check YES or NO on the following questions. If a YES answer is checked, please explain fully the circumstances and include discussion of the potential impact on the program if funded. As part of the project selection process, the County, in its own discretion, may implement procedures to validate the responses made below. The County reserves the right to reject all or part of the proposal if false or incorrect information is submitted by the proposer.

|                                                                                                                                                                | YES   | NO    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------|
| 1. Is the proposer currently, or within the past seven years, involved in litigation?                                                                          | _____ | _____ |
| 2. Is the director currently, or within the past seven years, involved in litigation related to the administration and operation of a program or organization? | _____ | _____ |
| 3. Are any of the proposer's staff members unable to be bonded?                                                                                                | _____ | _____ |
| 4. Have there been unfavorable rulings by any funding source against the agency for improper action or contract compliance deficiencies?                       | _____ | _____ |
| 5. Has the proposer or director ever had public or foundation funds withheld?                                                                                  | _____ | _____ |
| 6. Has the proposer or director refused to participate in any fiscal audit or review requested by a government agency or funding source?                       | _____ | _____ |
| 7. Has the proposer had any labor violations claim filed against it within the past five years?                                                                | _____ | _____ |

Please use separate pages for explanation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name/ Title/ Name of Company or Organization