



Metro LA

Collaborative Partner Projects - Funding Round Two



Contract Number:

Attachment B

AGENCY INVOLVEMENT IN LITIGATION AND/OR CONTRACT COMPLIANCE DIFFICULTIES

Agency Name:

Project Title:

Check YES or NO in response to the following questions. If a YES answer is checked, please full explain the circumstances and include discussion of the potential impact on the program, if funded. As part of the contract process Para Los Niños, at its own discretion, may implement procedures to validate the responses included below. Para Los Niños reserves the right to reject all or part of the Contract Agreement if false or incorrect information is submitted by the CONTRACTOR. Responding "yes" to any of the following questions does not automatically disqualify you from this process.

- | | Yes | No |
|--|--------------------------|--------------------------|
| 1. Is the organization currently, or within the past two (2) years, involved in litigation? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is the Executive Director or Board of Directors currently, or within the past two (2) years, involved in litigation related to the administration and operation of a program or organization? | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Are any key staff members unable to be bonded? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Have there been unfavorable rulings by a funding source against the agency for improper management or contract compliance deficiencies? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Has the agency or agency director ever had public or foundation funds withheld? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Has the agency ever had its non-profit status suspended, revoked or withheld? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Has the agency or Executive Director or Board of Directors refused to participate in any fiscal audit requested by a government agency or funding source? | <input type="checkbox"/> | <input type="checkbox"/> |

Explanation (use additional pages if necessary):

Signature:

Date:

(Must be signed by an Authorized Signatory)