

Disclosure of Legal Proceedings and Investigations

To protect the interests of Rains County and ensure the selection of responsible and qualified vendors, Respondents shall disclose any pending, unresolved, or ongoing civil lawsuits, arbitrations, mediations, administrative proceedings, governmental investigations, regulatory enforcement actions, dispute resolution proceedings, or criminal matters involving the Respondent or its principals, officers, directors, partners, managing members, or any individual or entity holding a controlling interest.

For each matter disclosed, Respondents must provide a brief description of the allegations, the parties involved, and the current status of the proceeding. Respondents shall specifically identify any matter involving allegations of fraud, corruption, professional misconduct, criminal conduct, misappropriation of confidential or proprietary information, ethical violations, or other conduct that may reasonably bear on the Respondent's integrity, responsibility, or fitness to perform services under a public contract.

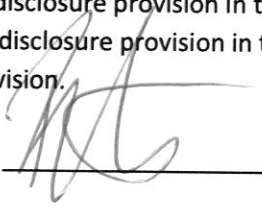
By submitting a Proposal or Statement of Qualifications, the Respondent certifies that all disclosures provided are true, complete, and accurate as of the submission date and agrees to promptly notify [Local Government Entity] of any material changes prior to contract award. Failure to provide required disclosures or the submission of incomplete or inaccurate information may result in a determination that the Respondent is non-responsive or non-responsible, rejection of the submission, termination of any resulting contract, or the exercise of any other remedies available under applicable law.

The information provided pursuant to this section may be considered by Rains County in evaluating the Respondent's responsibility, integrity, and ability to successfully perform the proposed contract.

For RFP and RFQ solicitations receiving technical procurement support, participating local governments are encouraged to include this disclosure requirement in their solicitation documents. To document their decision, each local government shall provide a written statement indicating whether this provision has been accepted for inclusion in the procurement and, if not included, acknowledging its decision to exclude the provision.

Rains County ended provision for the 2027 and 2028 Texas Community Development Block Grant Fund Program and hereby:

- ☒ Accepts inclusion of the disclosure provision in the solicitation documents; or
- ☐ Declines inclusion of the disclosure provision in the solicitation documents and acknowledges its decision to exclude the provision.

Authorized Representative: 
Title: Rains County Judge
Date: 8/27/26