

TO: Michael Mullen Purchasing Agent
FROM: Sandy Steed County Attorney's Office

DATE: September 2 , 20 22

RE: Litigation Review for Solicitation # GEN2124409P1 - Voluntary Emergency Loan Program

☒ No record of litigation during the last five (5) years between Broward County and any proposing vendor for this solicitation.

☐ Litigation history with Broward County exists with one or more proposing vendor for this solicitation in last five (5) years. See details below for more information.

- ☒ No record of material case history between vendors and third parties during the last three years.
- ☐ Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. However, based on our analysis of the applicable litigation, we do not believe it presents a concern regarding responsibility.
- ☐ Material case history exists with one or more proposing vendor and third parties for this solicitation in last three (3) years. Based on our analysis, one or more of these disclosed cases presents a concern regarding responsibility that should be considered by the committee.

List vendor name, filing date, applicable court, asserted claims, and status of any applicable litigation: