

Form E – Organizational Conflict of Interest Disclosure Certification

INSTRUCTIONS:

Submit one copy of this Form E completed by the Proposer;

NAME OF PROPOSER: _____ (the “Proposer”)

1. Required Disclosure of Conflicts

In the space provided below, and on supplemental sheets as necessary, identify all relevant facts relating to past, present, or planned interests of [Entity Name], its proposed consultants, and its respective chief executives, directors, and other Key Personnel for the Project) which may result, or could be viewed as, an organizational conflict of interest in connection with the RFQ or the procurement.

Disclosure of the following is required:

1. any current contractual relationships with KDOT;
2. any past, present, or planned contractual or employment relationships with any officer or employee of KDOT;
3. any other circumstances that might be considered to create a financial interest in the contract by any KDOT member, officer, or employee;
4. ownership of 25% or more of the stock of, or having directors in common with, any of the individuals or entities involved in preparing the RFQ (including KDOT’s project management team set forth in Section 4.2 (Organizational Conflicts of Interest) of the RFQ);
5. contractual relationships (i.e., joint ventures) with any of the individuals or entities involved in preparing the RFQ; and
6. relationships wherein any of the individuals or entities involved in preparing the RFQ is a contractor or consultant (or subcontractor or subconsultant) to the Respondent or a member of the Respondent’s team.

The foregoing is provided by way of example and shall not constitute a limitation on the disclosure obligations. Any organizational conflicts of interest that have already been submitted to KDOT in connection with the Respondent’s SOQ and previously approved or cleared by KDOT do not have to be included on this form so long as the facts as presented previously remain true.

Check this box if no organizational conflicts of interest to disclose:

2. Explanation

In the space provided below, and on supplemental sheets as necessary, identify steps the entity has taken or will take to avoid, neutralize, or mitigate any organizational conflicts of interest described herein.

Check this box if no organizational conflicts of interest to disclose:

3. Certification

The undersigned hereby certifies that, to the best of his or her knowledge and belief, no interest exists that is required to be disclosed in this Conflict of Interest Disclosure Statement, other than as disclosed above.

By: _____

Signature

Typed or Printed Name

Title

Company Name

Date