

Project: _____

Contract: _____

(Proposer Name) _____

The PROPOSER hereby certifies that it has read and understands the following:

The PROPOSER, its team members, and its Affiliates have no public or private interest and shall not acquire directly or indirectly any such interest in connection with the Project, that would conflict or appear to conflict in any manner with the performance of the services under this PDB Contract. The PROPOSER and its team members are aware of and understand the requirements of 23 CFR, subsection 636.116 and Illinois Procurement Code Section 50-13 Conflicts of Interest (30 ILCS 500/50-13). "Affiliate" means a corporate entity connected to the PROPOSER through common ownership. "Team member" means any known entity the PROPOSER intends to be in a contractual relationship with to complete the Work associated with the Project. The PROPOSER, its team members, and its Affiliates agree not to provide any services to any entity that may have an adversarial interest in the Project, for which it has provided services to the IDOT. The PROPOSER, its team members, and its Affiliates agree to disclose to IDOT all other conflicts of interest or potential conflicts of interest that the PROPOSER, its team members, or sub consultants have during each phase of the Project. The phases of the Project include, but are not limited to, planning, scoping, early preliminary engineering, design, and construction. In all situations, IDOT, in its sole discretion, will determine whether the PROPOSER's disclosed conflicts of interest or potential conflicts of interest will prohibit a PROPOSER from participating in this procurement.

- ☐ Certification for Subject Project: Based on the foregoing, the PROPOSER certifies that no conflict exists with the subject Project for it, or any of its team members and/or Affiliates
- ☐ Disclose of Conflict with Subject Project: Based on the foregoing, the PROPOSER certifies that a potential conflict does or may exist with the subject Project for it, and/or any of its team members and/or Affiliates. The attached sheets describe the potential conflict

This form, and any attachments, must be certified by a person from the PROPOSER who has contracting authority. Certified By:

Printed Name

Signature

Title

Company Name

Date