

ATTACHMENT J SOLICITATION CONFLICT & TRANSPARENCY DISCLOSURE FORM

CITY OF PHOENIX

This form must be signed and submitted to the City and all questions must be answered or your submittal may be considered non-responsive.

1. Name of person submitting this disclosure form.							
Fi	rst		MI		Last	9	uffix
2.		Intract Information	1111		Lasi	0	
Solicitation # or Name: RFQu-24-EDU-80, Early Head Start Early Childhood Education Services							
3.	Na	me of individual(s) or	entity(ies) se	eking	g a contra	nct with the City (i.e. parties	to the Contract)
4.	sul	bsidiaries of the indivi	dual or entity	listed	d in Ques	, partners, parent, sublesse tion 3. Please include all Bo not applicable, indicate N/A.	pard members, executive
5.	Lis	t any individuals or er	ntities that will	be s	subconsu	Itants on this contract or inc	licate N/A
		Subconsultants may	be retained,	but r	not knowr	n as of the time of this subm	nission.
		List of subcontracts,	including the	nam	ne of the o	owner(s) and business nam	e:
6.						v any individuals listed in Qu	uestions 3, 4, or 5 to
-	ass	sist in the proposal of	seeking the r	esult	ing contra	act. If none, indicate N/A.	

7. Disclosure of conflict of interest:

Are you aware of any fact(s) with regard to this solicitation or resulting contract that would raise a "conflict of interest" issue under City Code Section 43-34?

"An elected City official or a City employee shall not represent any person or business for compensation before the City regarding any part of a procurement, including any resulting contract, if during the time the elected official is or was in office or the employee is or was employed by the City such elected official or employee played a material or significant role in the development of the solicitation, any other part of the procurement, or the contract award."

- □ I am not aware of any conflict(s) of interest under City Code Section 43-34.
- □ I am aware of the following potential or actual conflict(s) of interest:

8. Notice Regarding Prohibited Interest in Contracts

State law and the Phoenix City Charter and Code prohibit public officers or employees, their close relatives, and any businesses they, or their relatives, own from (1) representing before the City any person or business for compensation, (2) doing business with the City by any means other than through a formal procurement, and (3) doing business with the City without disclosing that the person has an interest in the contract. This prohibition extends to subcontracts on City contracts and also applies to parent, subsidiary, or partner businesses owned by a public officer or employee. See A.R.S. Sections 38-501 through 38-511, for more information (City Charter, Chapter 11, applies the state conflict-of-interest law to City employees).

Please note that any contract in place at the time a person becomes a public officer or employee may remain in effect. But the contract may not be amended, extended, modified, or changed in any manner during the officer's or employee's city service without following city administrative regulations.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under A.R.S. Sections 38-501 through 38-511 (See Arizona Revised Statutes regarding conflict of interest at <u>www.azleg.gov</u>).

- □ I am not aware of any conflict(s) of interest under Arizona Revised Statutes Sections 38-501 through 38-511.
- □ I am aware of the following conflict(s) of interest:

9. Acknowledgements						
Solicitation Transparency Policy – No Contact with City Officials or Staff During Evaluation						
I understand that a person or entity who seeks or applies for a city contract, or any other person acting on behalf of that person or entity, is prohibited from contacting city officials and employees regarding the contract after a solicitation has been posted.						
This "no-contact" provision only concludes when the contract is awarded at a City Council meeting. If contact is required with City official or employees, the contact will take place in accordance with procedures by the City. Violation of this prohibited contacts provision set out in City Code Sections 2-190.4 and 43-36, by respondents, or their agents, will lead to disqualification .						
10. Fraud Prevention and Reporting Policy						
I acknowledge that the City has a fraud prevention and reporting policy and takes fraud seriously. I will report fraud, suspicion of fraud, or any other inappropriate action to 602-261-8999 or 602-534-5500 (TDD); or <u>aud.integrity.line@phoenix.gov</u> .						
The purpose of the fraud policy is to maintain the City's high ethical standards. The policy includes a way for our business partners to report wrongdoing or bad behavior. Suspected fraud should be reported immediately to the Phoenix Integrity Line. The City has adopted a zero-tolerance policy regarding fraud.						
I affirm that the statements contained in this form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. Should any of the answers to the above questions change during the course of the contract, particularly as it relates to any changes in ownership, applicant agrees to update this form with the new information within 30 days of such changes. Failure to do so may be deemed a breach of contract.						
PRINT NAME TITLE						
SIGNATURE DATE						
COMPANY (CORPORATION, LLC, ETC.) NAME and DBA						