

Conflict of Interest Attestation

CONFLICT OF INTEREST ATTESTATION

Proposer must attest it has read, understood and will comply with the following provisions. The Port of Oswego Authority ("POA") shall have the right to disqualify any proposer to this RFQ or terminate any contract entered into as a result of this RFQ should the POA determine that the Proposer has violated any of these requirements. Please read this form and sign below evidencing your agreement to comply with these provisions.

- A. Gifts and Offers of Employment:** Proposer has not and shall not during this procurement and during the negotiation of any contract resulting from this procurement, offer to any employee, member or director of POA, any gift, whether in the form of money, services, loan, travel, entertainment, hospitality, thing or promise, or in any other form, under circumstances in which it could reasonably be inferred that the offer was intended to influence said employee, member or director, or could reasonably be expected to influence said employee, member or director, in the performance of the official duty of said employee, member or director or was intended as a reward for any official action on the part of said employee, member or director. Proposer may not make any offers of employment or discuss the possibility of such offers with any employee, member or director of POA who is involved in this procurement and/or resulting contract negotiation within at least 30 days from the time that the employee's involvement in this matter closed.
- B. Disclosure of Potential Conflicts:** Proposer shall disclose any existing or contemplated relationship with any other person or entity, including relationships with any member, shareholders of 5% or more, parent, subsidiary, or affiliated firm, which would constitute an actual or potential conflict of interest or appearance of impropriety, relating to other clients/customers/employers of the Proposer or former officers and employees of POA, in connection with your rendering services enumerated in this RFP. If a conflict does or might exist, Proposer must describe how it would eliminate or prevent it.
- C. Disclosure of Ethics Investigations:** Proposer must disclose whether it, or any of its members, shareholders of 5% or more, parents, affiliates, or subsidiaries, have been the subject of any ongoing investigation or disciplinary action by the New York State Commission on Public Integrity or its predecessor State entities (collectively, "Commission"), and if so, a description must be included indicating how any matter before the Commission was resolved or whether it remains unresolved.