Request for Proposal

Security Guard Services

Peak Vista Community Health Centers

PVCHC-26-010

Peak Vista Community Health Centers
3205 N. Academy Blvd. Suite 130
Colorado Springs, CO 80917

For information contact:

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And

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Section 1: Overview

Peak Vista Community Health Centers, hereafter referred to as "Peak Vista" or "PVCHC", is seeking proposals from interested companies to provide Unarmed Security Guard Services. This Request for Proposal (RFP) is being released to invite interested companies to prepare and submit proposals in accordance with instructions provided where one successful vendor will be selected and invited to enter a contract with PVCHC for the services requested as herein outlined. An electronic copy of this proposal is available on request.

About PVCHC

Peak Vista Community Health Centers is a nonprofit Federally Qualified Health Center, and a leading advocate for individuals and families with limited access to quality care in the Pikes Peak and East Central regions of Colorado. Our medical team provides patient-centered medical, dental and behavioral health services in a collaborative team setting for people of all ages. We proudly serve over 74,000 patients through several outpatient centers in Colorado's Pikes Peak and East Central regions.

PVCHC is soliciting proposals in response to this Request for Proposal for selection of a vendor to provide Security Guard Services. The services are more specifically described in Section 2 (Scope of Service) of this RFP.

Section 2: Scope of Services

The following describes the minimum scope of services. The vendor may propose additional services or products it believes are necessary or beneficial to successful delivery of the minimum scope of services. However, PVCHC will evaluate the offerings based on its own interpretation of necessity.

1. Required work location and hours

LOCATIONS	GUARD HOURS	Weekly Hours
Academy combined location — 3205 and 3207 N. Academy Blvd.	Monday–Friday: 7:30 a.m.–8:00 p.m.; Saturday: 9:00 a.m.–5:00 p.m.	76.5
Downtown — 111 E. Las Vegas St.	Monday–Friday: 7:30 a.m.–5:00 p.m.	52.5
Jet Wing — 1815 Jet Wing Dr.	Monday–Friday: 7:30 a.m.–6:00 p.m.	57.5
International Circle/Printers Parkway combined location	Monday–Friday, 7:30 a.m.–8:00 p.m.;	80.5

— 2828 International Circle and 340/350 Printers Parkway	Saturday, 8:00 a.m.–8:00 p.m.	
Union — 225 S. Union Blvd.	Monday–Friday: 7:30 a.m.–6:00 p.m., subject to confirmation of all departments' operating hours	52.5
Total		319.5

2. Requested Responsibilities

a) **Professional presence and customer service.** Maintain a visible, attentive, and approachable security presence. Present a neat, professional appearance and interact respectfully with patients, visitors, and employees. Remain at the assigned security station when not conducting patrols, responding to calls, or performing other authorized security duties.

b) **Patrols and safety observations.** Conduct and document interior and exterior patrols at least hourly during coverage periods. Check entrances, parking areas, stairwells, emergency exits, and other assigned areas for security or safety concerns, including unsecured doors, property damage, blocked exits, and malfunctioning emergency lighting. Document patrols delayed by incident response and resume them when practical.

c) **Hazard reporting.** Address immediate hazards when safe and within the officer's training and authority. Promptly report unresolved concerns to the appropriate site contact and PVCHC's Manager of Emergency Management, Safety, and Security or designee.

d) **Incident response and de-escalation.** Respond promptly to employee requests involving threatening, disruptive, or concerning behavior. Use effective communication and de-escalation techniques, maintain appropriate safety precautions, and request law enforcement or emergency medical assistance when needed. Calls to 911 for immediate emergencies shall not be delayed while seeking administrative approval.

e) **Enforcement of site rules.** Assist authorized PVCHC personnel with enforcement of site rules and requests for individuals to leave the premises, consistent with applicable law, approved post orders, and the officer's training. Any physical intervention shall remain within lawful authority, documented training, and approved contractor and PVCHC requirements.

f) **Emergency assistance.** Assist during medical emergencies, evacuations, and other emergency responses within the officer's training and assigned role. Duties may include clearing access routes, maintaining scene safety, protecting patient privacy, directing emergency responders, and providing first aid, CPR, or AED assistance when appropriately trained.

g) **Escorts.** Provide requested employee escorts to and from vehicles and other designated areas during contracted coverage hours, including daylight and nighttime hours.

h) **Parking and tobacco policies.** Support enforcement of PVCHC parking and tobacco-free campus policies. Identify abandoned vehicles, unauthorized parking, and misuse of patient or accessible parking spaces. Use PVCHC-approved warnings and reporting procedures and refer unresolved concerns to the designated PVCHC contact.

i) **Facility security.** Secure designated doors and access points according to site-specific instructions. Maintain accountability for issued keys, badges, and other access devices, and immediately report their loss or misuse.

j) **Communications.** Carry the contractor-provided duty phone throughout the shift. Answer calls promptly when safe to do so and return missed calls as soon as the immediate incident permits. Duty phones shall be used for official business.

k) **Body-worn cameras.** Wear and maintain an operational body-worn camera. Record security incidents and enforcement encounters under the approved activation and privacy procedures, including threatening behavior and any use of force. Document equipment failures and any failure or interruption in required recording.

l) **Daily logs and incident reports.** Submit an electronic daily activity and incident summary for each assigned location to PVCHC's designated recipients within 24 hours after the end of the reporting day, including days with no incidents. Reports for combined locations shall identify the building where each incident occurred. Logs shall identify assigned officers, actual coverage hours, patrol activity, calls for assistance, incident and clearance times, actions taken, disposition, and outstanding follow-up needs.

m) **Significant incident notification.** Immediately notify the designated PVCHC contact of significant incidents, including threats, violence, injuries, use of force, major property damage, and emergency responder involvement. Complete a separate factual incident report within 24 hours of the incident, including for patient behavior incidents requiring security intervention and incidents involving a law enforcement, fire, or ambulance response. Preserve associated recordings and other relevant information.

n) **Confidentiality and assigned duties.** Protect patient, employee, and organizational information. Perform additional security-related duties reasonably requested by authorized PVCHC leadership when consistent with the contract, approved post orders, lawful authority, and officer training.

o) **Security Camera Monitoring.** Monitor available PVCHC security camera systems while at the assigned security station and as other operational duties permit. Use camera monitoring to identify safety concerns, threatening behavior, unauthorized access, and other security incidents, and respond or notify appropriate personnel promptly. Review recorded footage when authorized and coordinate preservation of relevant footage with PVCHC's designated representative. Camera access and use shall follow PVCHC privacy, confidentiality, and security procedures.

p) **Ability to Perform Assigned Duties.** Assigned officers shall be capable of performing the essential functions of the position safely and effectively, with or without reasonable accommodation. These functions include sustained walking and standing; conducting interior and exterior patrols; navigating stairs and uneven outdoor surfaces as required by the assignment; responding promptly to incidents; assisting with evacuations; and operating required communication and security equipment

3. Vendor Requirements

Fixed Pricing and Overtime Responsibility. Vendor shall provide fixed, all-inclusive hourly billing rates for the stated contract term. Rates shall include all costs necessary to fulfill the scope of services, including labor, supervision, relief staffing, insurance, licensing, training, uniforms, equipment, cellular service, reporting systems, and recording storage and retrieval. PVCHC shall not pay overtime premiums, holiday premiums, shift differentials, or increased charges resulting from staffing shortages, call-offs, scheduling conflicts, or an individual officer's hours worked. Vendor is solely responsible for all wages, overtime, and other compensation owed to its personnel.

Supplemental Security Pricing. Vendor shall separately identify a fixed, all-inclusive hourly rate for additional security coverage requested by PVCHC for events, security concerns, or other operational needs. Any minimum billable duration shall be disclosed in the proposal and accepted in the contract. Supplemental coverage requires approval by an authorized PVCHC representative of the staffing, duration, and total authorized cost. No additional overtime, activation, call-out, travel, or administrative charges shall apply.

Staffing, Scheduling, and Relief Coverage. Vendor shall be solely responsible for scheduling and maintaining sufficient qualified personnel to provide uninterrupted coverage during all contracted hours, including shift changes and required employee breaks. Vendor shall manage call-offs, tardiness, leave, vacancies, and scheduling conflicts and provide qualified replacement personnel without additional charges to PVCHC. Replacement and relief staffing shall not be billed as supplemental services. Vendor shall immediately notify PVCHC of any actual or anticipated coverage gap and provide its replacement plan and expected arrival time. Uncovered hours shall not be billed. Proposals shall describe backup staffing, replacement response times, supervisory oversight, and a designated supervisor available during all coverage periods.

Contractor-Provided Equipment and Communications. Vendor shall provide and maintain all equipment necessary to perform the contracted services, including approved uniforms and identification, an operational body-worn camera for each on-duty officer, and an active cellular phone for each staffed location or combined assignment. Each assignment shall have a consistent duty phone number available to PVCHC employees. Vendor shall provide charging equipment, cellular service, repairs, and replacements. All associated costs shall be included in the contracted rates.

Recording and Report Access and Retention. Vendor shall provide its body-worn camera and records management policies, including recording activation, privacy protections, secure storage, authorized access, retention periods, and deletion procedures. Accepted retention periods shall be incorporated into the contract. Authorized PVCHC representatives shall receive secure access to or downloadable copies of requested incident recordings and reports without additional charges. Routine requests shall be fulfilled within one business day, with urgent requests receiving immediate attention. Materials associated with a complaint, investigation, preservation request, or legal hold shall be protected from routine deletion until PVCHC authorizes release, subject to continuing legal obligations. Vendor shall

coordinate transfer of preserved materials before contract expiration or termination.

Officer Training and Assignment Readiness. Vendor shall ensure that all regularly assigned, temporary, and relief officers complete applicable training and site orientation before working independently at PVCHC. Officers shall demonstrate proficiency in customer service, professional communication, de-escalation, incident response, factual report writing, emergency procedures, confidentiality, and operation of assigned equipment. Vendor shall maintain documentation of training and proficiency and provide it upon request. Site orientation shall include applicable PVCHC policies, post orders, emergency contacts, building layouts, and access procedures.

Optional Service Alternatives. The required base proposal shall be for unarmed security services. Vendors offering armed officers or officers without firearms equipped with conductive energy weapons (CEWs) and/or oleoresin capsicum (OC) spray shall separately describe and price those alternatives. Proposals shall identify the equipment, required endorsements and certifications, training and proficiency requirements, use-of-force policies, and applicable insurance coverage for each option. Deployment of any alternative requires prior written authorization from PVCHC.

Vendors must include, as part of their response, a detailed and self-explanatory description of the overall program costs for the term of the contract. In addition, vendors must include a breakdown of costs.

Vendors must be willing to guarantee the costs and associated cost savings, if applicable, associated with this contract. During the evaluation process, PVCHC will use the cost provided as part of the basis for establishing the total costs and savings resulting from this project.

Vendor must ensure that all employees assigned to work as a part of this contract have the training and certifications appropriate to their duties.

Vendor must comply with all federal, state, and local laws, ordinances, regulations, and requirements relating to the performance of this contract.

Vendor must be familiar and comply with all Accreditation Association for Ambulatory Health Care Standards and other regulatory agencies and provide appropriate documentation as required.

Vendor must provide information on its staffing used to provide the services, whether this staff is employed by the vendor or whether the vendor uses a third party to staff the services, and the typical certification level of the staff.

Vendor must provide two (2) references of organizations to which the vendor provides similar services.

Vendor and its personnel hold and shall continue to maintain during the term or any renewal of this agreement all licenses or certifications required under law to perform the services herein. The vendor shall provide upon execution of the agreement and at other times designated by PVCHC evidence of

all licenses or certifications required under law.

Vendor will provide detail regarding manner and timing of invoicing to PVCHC.

All vendor's management and staff shall be subject to the continuing acceptance of PVCHC policy and procedures, which reserves the right, and the vendor may anticipate its exercise thereof, to reject any of the vendor's staff, supervisors or other persons, when, in the opinion of PVCHC, the retention of that individual is not in the best interest of PVCHC, its employees, medical staff, patients and/or visitors. Such rejection may be exercised irrespective of the existence of cause, and without effect on the contract, and PVCHC shall not be liable for payment for unsatisfactory service of any of vendor's personnel.

Vendors certify that principals have not been convicted of a criminal offense related to healthcare; or listed by a federal agency as debarred, excluded, or otherwise ineligible for Federal program participation as required by current state laws and statues.

Insurance Requirements

Vendor shall provide and furnish all insurance coverage relating to Vendor's portion of the General Contract/Accepted Proposal. This coverage shall include, but is not limited to worker's compensation, general liability, and automobile insurance. Subcontractor shall furnish certificate listing Peak Vista Community Health Centers as additionally insured and as certificate holder. All policies shall provide for ten (10) day cancellation or change notice to PVCHC in the event of any change in or cancellation of said policies. Evidence of such insurance coverage is to be furnished to contracts@peakvista.org, when submitted and thereafter, once a year. Vendor agrees to waive all right of subrogation against Peak Vista Community Health Centers.

Limit Requirements

Commercial General Liability Insurance Limits.

- $1,000,000 Each Occurrence Limit (Bodily Injury and Property Damage)
- $2,000,000 General Aggregate per Project
- $2,000,000 Products & Completed Operations Aggregate
- $1,000,000 Personal and Advertising Injury Limit

Automobile Liability Insurance.

- $1,000,000 combined single limit per accident including coverage for all owned, hired, and non-owned automobiles.

Workers' Compensation and Employer's Liability Insurance.

- $1,000,000 Each Accident
- $1,000,000 Each Employee for Injury by Disease
- $1,000,000 Aggregate for Injury by Disease

Section 3: Project Timeline

Release Request for Proposals ..... October 8, 2026
Vendor Questions Due ..... October 23, 2026
Vendor Proposal Responses Due ..... November 9, 2026
Vendor Meetings ..... November 10-20, 2026

Section 4: Vendor Instructions

PVCHC must receive responses to this RFP no later than 5:00 pm MSDT on November 9, 2026. Proposals received after that date may not be accepted. No additional time will be granted to any vendor unless by an addendum to this RFP. Vendors must submit one original with signatures and one electronic version to the following address:

Eric Knight
Director of Facilities
Eric.Knight@peakvista.org
3205 N Academy Blvd Ste 130
Colorado Springs, CO 80917

And

Jade Norton
Materials Manager
Jade.Norton@peakvista.org
3205 N Academy Blvd Ste 130
Colorado Springs, CO 80917

Section 5: Response Format

The RFP response should adhere to the following format:

Part 1 - Executive Summary: Overview description of proposed solutions, vendor experience, and contact information (one page).

Part 2 - Requirements: Vendors must also provide a short description of how each requirement can be fulfilled.

Part 3 - Pricing: Estimates must include pricing for each service. This is assuming each service has already been defined in the requirements. Payment will be tied to described outcomes and results.

Part 4 - Service Timeline: An estimated timeline of implementation.

Part 5 - References: At least two references of current or previous clients with similar scope of work and size of the project. The references must each include the name of organization, name of contact, telephone number, email address and description of services performed for that client, and dates during which work was performed.

Part 6 – Other Information: General information and overview of the company; copy of contract language the vendor will require. Other information that may provide value to the evaluation of the services proposed.

Vendors that deviate from this format may be deemed unresponsive. Proposals should be prepared simply, providing a straightforward, concise delineation of the capabilities necessary to satisfy the requirements of the RFP. Elaborate promotional materials should not be submitted at this time. The emphasis in the proposals should be on completeness, clarity of content, and adherence to the presentation structure required by this RFP and not on volume. All proposals and accompanying documentation will become the property of Peak Vista and will not be returned.

Pre-Submittal Questions: Questions regarding the RFP may be submitted via email at Jade.Norton@peakvista.org

RFP Amendments: Peak Vista reserves the right to request clarification on any proposal or to ask respondents to supply any additional material deemed necessary to assist in the evaluation of the proposal. Peak Vista reserves the right to change the RFP schedule or issue amendments to the RFP at any time. Peak Vista also reserves the right to cancel or reissue the RFP.

Rejection of Proposals: Peak Vista reserves the right to reject any or all proposals, to waive any

minor informalities or irregularities contained in any proposal, and to accept any proposal deemed to be in the best interest of Peak Vista Community Health Centers.

Proposal Validity Period: Submission of a proposal will signify the vendor's agreement that its proposal and the content thereof are valid for 180 days following the submission deadline and will become part of the contract that is negotiated between Peak Vista and the successful vendor.

Disclaimer: Peak Vista reserves the right to share, with any consultant of its choosing, the RFP and any resultant proposals in order to secure expert opinion.

Non-Obligation: Receipt of proposals in response to this RFP does not obligate Peak Vista in any way. The right to accept or reject any proposal shall be exercised solely by Peak Vista. Peak Vista shall retain the right to abandon the proposal process at any time prior to the actual execution of a contract with a vendor, and Peak Vista shall bear no financial or other responsibility in the event of such abandonment.

Section 6: Evaluation of Proposals

Proposals will be evaluated by the Peak Vista Executive Team and designees. This team will evaluate the proposals based on the criteria below. Vendor may be selected for an interview before final selection. Upon selection, a contract and fee will be negotiated based on the scope of work in this statement of qualifications and the fee structure submitted.

Evaluation Factors

Selection of finalists will be primarily evaluated according to the following criteria:

1. Adherence to the requirements of the RFP, and the quality, clarity, and completeness of the proposal.

2. The selection will not be driven solely by proposed fees. The experience of the vendor with the type of services and the ability to deliver the required services in a timely manner is the most important factors in the selection of a contractor.

3. Continuity is considered an important factor in the evaluation process.

4. All companies and/or individuals participating in the RFP processes must not be classified as excluded from participation in any Federal healthcare program according to the List of Excluded Individuals/Entities (LEIE) through the Office of Inspector General (OIG) Exclusions Database, System for Award Management (SAM), or other verification systems.

5. If awarded, the Offeror may be required to sign the Peak Vista Non-Disclosure Agreement

(NDA), and the Peak Vista Service Agreement (SA).

The evaluation factors identified above reflect a wide range of considerations. While cost is important, other factors are also significant. Peak Vista may select other than the lowest cost solution. The objective is to choose a vendor capable of providing reliable services within a reasonable budget. All proposals will be evaluated using the same criteria. Peak Vista reserves the right to seek additional information and/or clarification from any proposer, to accept or reject any proposal to best serve its interest, or to hold the proposals for 60 days before rendering a decision.

Notification

The selected vendor will be notified in writing or email.

Contract Award and Execution

Peak Vista reserves the right to make an award without further discussion of the proposal submitted. Peak Vista shall not be bound or in any way obligated until both parties have executed a vendor contract. Peak Vista also reserves the right to delay contract award and/or not to make a contract award.

Section 7: Terms and Conditions

The following terms and conditions apply to this RFP and are not inclusive of all terms and conditions in the final contract.

Business License and Taxation: The successful vendor and all subcontractors must hold valid business and professional licenses and registrations that may be required by the State of Colorado.

Nondiscrimination: Peak Vista hereby notifies all proposers that it will affirmatively ensure that all will be afforded full opportunity to submit qualification proposals in response to this Request for Proposal and will not be discriminated against because of race, color, creed, ethnicity, religion, national origin, age, sex, marital status, veteran or military status, sexual orientation, or the presence of any disability.

Insurance Requirements: Vendor shall provide and furnish all insurance coverage relating to Vendor's portion of the General Contract/Accepted Proposal. This coverage shall include, but is not limited to worker's compensation, general liability, and automobile insurance. Subcontractor shall furnish certificate listing Peak Vista Community Health Centers as additionally insured and as certificate holder. All policies shall provide for ten (10) day cancellation or change notice to PVCHC in the event of any change in or cancellation of said policies. Evidence of such insurance coverage is to be furnished to contracts@peakvista.org, when submitted and thereafter, once a year. Vendor agrees to waive all right of subrogation against Peak Vista Community Health Centers.

Insurance Limit Requirements

Commercial General Liability Insurance Limits.

- $1,000,000 Each Occurrence Limit (Bodily Injury and Property Damage)
- $2,000,000 General Aggregate per Project
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- $1,000,000 Personal and Advertising Injury Limit

Automobile Liability Insurance.

- $1,000,000 combined single limit per accident including coverage for all owned, hired, and non-owned automobiles.

Workers' Compensation and Employer's Liability Insurance.

- $1,000,000 Each Accident
- $1,000,000 Each Employee for Injury by Disease
- $1,000,000 Aggregate for Injury by Disease

Workers' Compensation: The vendor shall procure and maintain for the life of the contract Workers' Compensation Insurance covering all employees with limits meeting all applicable state and federal laws. This coverage shall include Employer's Liability with limits meeting all applicable state and federal laws. This coverage shall extend to any subcontractor that does not have their own Workers' Compensation and Employer's Liability Insurance.

Copyright and Confidentiality: Selected vendor shall maintain strict privacy of all Peak Vista records, data, and files (regardless of media), including any copyrighted material received from Peak Vista.

This procurement may be funded in whole or in part with federal funds. Offeror hereby represents that it will not, in the performance of any contract resulting from this solicitation, provide (directly or by subcontract) any equipment, service or system, that uses, as a substantial component, covered telecommunications equipment or services. "Covered telecommunications equipment" is defined at Section 889 of Public Law 115-232 (Aug. 13, 2018) and 2 C.F.R. § 200.216 to include the equipment and services of Huawei Technology Company and its affiliates as well as that of certain other entities and their affiliates. If needed, PVCHC will provide a brief written statement of the definition upon request. By submitting an offer, offeror represents that it understands the scope of this limitation as set forth in law and will agree to the following contract term in any resulting contract:

This procurement is supported by the Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS) as part of an award totaling $10,683,007.71 with 90.49% financed with non-governmental sources. The contents are those of the author(s) and do not necessarily represent the official views of, nor an endorsement, by HRSA, HHS, or the U.S. Government. For more information, please visit HRSA.gov.

Contract Terms that will be included in a Final Service Contract:

- Contractor is prohibited from providing to PVCHC any equipment, service, or system that uses, as a substantial component, covered telecommunications equipment or services. "Covered telecommunications equipment" is defined at Section 889 of Public Law 115-232 (Aug. 13, 2018) and 2 C.F.R. § 200.216 to include the equipment and services of Huawei Technology Company and its affiliates as well as that of certain other entities and their affiliates. Offeror acknowledges that it was placed on notice of this obligation in the course of the contract negotiation and award process and that it had an adequate opportunity to research its scope. If the contractor determines, during the course of performance, that it is out of compliance with this prohibition, it shall promptly notify PVCHC and replace the noncompliant equipment or service with compliant equipment or services at no additional cost to PVCHC.

- Exclusion Policy language that must be included in Vendor Agreement: (Replace XXXX with Vendor name) XXXX represents and warrants that XXXX, its officers, directors and employees (i) are not currently excluded, debarred, or otherwise ineligible to participate in the federal health care programs as defined in 42 USC § 1320a-7b(f) (the "Federal Healthcare Programs") or any state healthcare programs; (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not, to the best of its knowledge, under investigation or otherwise aware of any circumstances which may result in XXXX being excluded from participation in the Federal Healthcare Programs or any state healthcare programs. This shall be an ongoing representation and warranty during the term of this Agreement and XXXX shall immediately notify PVCHC of any change in the status of the representations and warranty set forth in this section. Any breach of this section shall give PVCHC the right to terminate this Agreement immediately for cause.

- Offeror's personnel will abide by the rules, procedures, and requirements related to Public Health regulations while on Customer's premises. If awarded, the Vendor may be required to sign the PVCHC Non-Disclosure Agreement (NDA), and the PVCHC Service Agreement (SA).

- Governing Law. Any Agreement shall be governed by and construed in accordance with the laws of the State of Colorado.

Attachment A

Conflict of Interest

3205 N. Academy Blvd Ste 130
Colorado Springs, CO 80917

CONFLICT OF INTEREST STATEMENT
for Contractors, Consultants, Vendors or Agents

It is Peak Vista's policy to avoid situations which place a contractor, consultant, vendor or agent in a position where its judgment may be biased because of any past, present, or currently planned interest, financial or otherwise, they may have which relates to the work performed pursuant to this solicitation or where the contractor, consultant, vendor or agent's performance of such work may provide it with an unfair competitive advantage.

A "conflict of interest" arises whenever the Interest of a person or company competes with or has the potential to compete with the best interests of Peak Vista. A conflict is presumed to exist if a person with an Interest is in a position to control or influence the transaction or arrangement.

In the absence of any relevant interest referred to above, the contractor, consultant, vendor or agent shall submit a statement certifying that to the best of its knowledge and belief no such fact exists relevant to possible organizational conflicts of interest. Proposed contractor, consultant, vendor or agent are responsible for submitting information and may submit it directly to the Peak Vista Materials Management Manager.

The contractor, consultant, vendor or agent, is_____ is not _____aware of any past, present, or currently planned interest (financial, contractual, organizational, or otherwise) relating to the work to be performed under the Contract or Memorandum of Understanding (MOU) that would indicate any impingement upon its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage. This representation applies to all affiliates of the contractor, consultant, vendor or agent and its proposed consultants or subcontractors of any tier.

Please state possible conflicts of interest, if any:

_____

_____

_____

SIGNATURE

Name:_____Date_____

Signature:_____