

CONFLICT OF INTEREST FORM

A copy of this form is to be completed by all contractors who submit a bid to the Community Development Administration (CDA) with the City of St. Louis as part of their bid packet, or upon request of CDA.

In accordance with 2 CFR 200.318 (c)(1): The grantee (City of St. Louis), subgrantee or subrecipient must maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts.

Part I: Certification

This Conflict of Interest ("COI") Disclosure Form must be signed in ink by a principal of the Firm/General Contractor to certify that it is correct.

My signature certifies that I am authorized to sign this COI Disclosure Form as a principal of the Firm and as disclosed on or attached to the present form:

(a) the Firm's disclosures are complete, accurate, not misleading and do not omit any material information.

(b) the Firm has provided the COI Disclosure Form to all Associates and Subcontractors (if any) and the present form includes or has attached any required COI disclosures from those sources.

(c) I understand that undisclosed Conflict of Interest situations resulting in questioned costs will necessitate repayment of all questioned costs to the program and may subject me to further penalty under the terms of the agency's contract(s) and all governing laws and regulations.

Legal Name of Firm/General Contractor: _____

Address: _____

Telephone: _____

Signature: _____ Date: _____

Print Name: _____

Part II: COI Disclosure Questionnaire

Answer "Yes" or "No" to all questions. If the answer to any question is "Yes" then use the applicable "Comments" section to further explain the nature of the conflict and identify any actions taken to avoid, neutralize, or mitigate the conflict.

1. Was anyone who works for the Firm/General Contractor ever employed with the City of St. Louis? Yes No

Part III: Relatives and Former City Employees *Attached additional pages if necessary*

For each employee of the Firm/General Contractor that was employed by, or served as a public official, of the City of St. Louis, in Part A state the role the person held for the City, the role the person now serves for the Firm and the date the person left the City. Use section B for Firm/General Contractor Associates with Relatives or Members of the Household working for the City that had or will have involvement with this Bid or Contract.

Relationships Posing Potential Conflicts of Interest			
A. Former Employee/ Official Name OR	Former Role with City of St. Louis	Current Role with Firm/ General Contractor	Date role ended with City
B. Name City Employee Related to or Household Member of Firm Associate	Position with City	City Employee's potential involvement with this bid or contract	