

CONFLICT OF INTEREST DISCLOSURE FORM

COMPREHENSIVE BANKING SERVICES

Offeror must disclose within its Proposal the name of any officer, director, or agent who is also an employee of the Clerk and Comptroller’s office. Furthermore, Offeror must disclose the name of any Clerk and Comptroller employee who owns, directly or indirectly, an interest of more than five percent (5%) in the Offeror’s firm or an of its branches, divisions, or affiliates.

By signing below, Offeror confirms that it is not currently engaged or will not become engaged in any obligations, undertakings or contracts that will require the firm to maintain an adversarial role against the Clerk and Comptroller or that will impair or influence the advice or recommendations it provide to the Clerk and Comptroller.

Please check one of the following statements and attach additional documentation if necessary:

_____ To the best of my knowledge, the undersigned firm has no potential conflict of interest with this Request for Proposal.

_____ The undersigned firm, by execution of this form, submits information which may be a potential conflict of interest with this Request for Proposal.

Acknowledged and attested to by:

Printed Name of Authorized Signer

Signature of Authorized Signer

Date