DISCLOSURE OF CONFLICT OF INTEREST & CONFIDENTIALITY AGREEMENT

Confidentiality

I understand and agree that information related to this review process, including the names of applicants, the content and rating of applications will remain confidential during the independent review process and that I will not disclose this information to anyone. I will not discuss the review process or applications with anyone outside of the grant review meetings.

Conflict of Interest – Definition & Guidance

A conflict of interest means engagement in an official act or recommendation of the Review Committee or Commission which may be influenced by a real or perceived direct economic benefit from an enterprise in which the member has a direct or substantial financial interest. A conflict of interest may also exist in circumstances where the member has a personal or professional interest that would interfere with participating objectively in an official act or recommendation.

In accordance with the Review Committee/Commission bylaws, the Colorado Revised Statutes related to Bribery and Corrupt Influence (CRS 18-8-301, et seq.)** and Abuse of Public Office (18-8-401, et seq.)** as amended, and the Colorado Procurement Code of Ethics*, I agree to disclose the conflict of interest as soon as possible and notify the CDPHE grants management representatives for appropriate management of the conflict. Further, I affirm that I am familiar with the applicable Conflict of Interest policies and that no violation of such provisions exists.

*Colorado Procurement Code of Ethics:
https://www.gssa.state.co.us/purchasi.nsf/444e9694db1e7b81872564dc006ee0a9/faa615f8671338718725654700663793?OpenDocument

**Colorado Revised Statutes:
http://www.michie.com/colorado/lpext.dll?f=templates&fn=main-h.htm&cp
Enter the relevant statute numbers in the search tool:
18-8-301 for Bribery statute and 18-8-401 for Abuse of Public Office

Name (print) _____

Signature _____

Date _____

Statements of Support

Please read the following statements and check the following boxes to indicate your agreement with these statements:

☐ I have a professional interest that the rating and review of the responses to this Request for Applications can be supported and defended.

☐ I have a professional interest that the recommendation of the DAC Review Committee will lead to the selection of the applicants to fulfill the requirements of this Request for Applications.

☐ If I should become aware of any situation that might arise which could alter any of the above-mentioned items (including further conflicts of interest), I will notify the Grants Manager or Program Director immediately.

Please return both pages of this form electronically to Corinne Allen-Ziser at Corinne.Allen-Ziser@state.co.us or via fax at 303-758-3448.

Name of Reviewer: _____

Please indicate conflicts of interest below. Use additional pages if necessary.

Conflict
Agency submitting application: _____

Type of Conflict: (see matrix below) _____

Conflict
Agency submitting application: _____

Type of Conflict: (see matrix below) _____

Conflict
Agency submitting application: _____

Type of Conflict: (see matrix below) _____

Conflict of Interest Matrix for DAC Review Committee – Approved 9/12/12		
Type of Conflict	**Discuss**	**Vote**
1. Principal grant applicant	No	No
2. Same organization / involved in application	No	No
3. Same organization / not involved in application **Note:** Ability to vote to be determined by Review Committee after discussion of potential conflict	Yes	No - See **Note**
4. Other organization / involved in application **Note**: Ability to discuss to be determined by Review Committee after discussion of potential conflict	No - See **Note**	No
5. Direct competitor (i.e., conducting similar service in same geographic area)	No	No
6. Indirect competitor **Note**: Ability to discuss and vote to be determined by Review Committee after discussion of potential conflict	Yes - See **Note**	No -See **Note**
7. Non-financial, personal/professional conflict **Note**: Ability to discuss and vote to be determined by Review Committee after discussion of potential conflict	**Maybe – see note**	**Maybe – see note**