

**Attachment 9**  
**NON-CONFLICT OF INTEREST CERTIFICATION ON EXISTING OR PENDING**  
**CONTRACTS**

**Request for Proposals**  
**ARCHITECTURE AND ENGINEERING (A/E) SERVICES**  
**FOR FEMA HMGP DR-4339-PR PROJECT #4339-0343**  
**WASTEWATER INFRASTRUCTURE GENERATORS**  
**Former Naval Station Roosevelt Roads, Ceiba, Puerto Rico**

**DOCUMENT NUMBER # RFP-2027-001**

I, \_\_\_\_\_, of legal age, of marital status \_\_\_\_\_, and a resident of \_\_\_\_\_, Puerto Rico, have been designated as the authorized representative of \_\_\_\_\_ ("the Proposer") for the **Professional A/E Services for the Wastewater Infrastructure Generators RFP # 2026-001** procurement process ("Procurement Process") conducted by the Local Redevelopment Authority for Roosevelt Roads (the "Procuring Entity"). In such regard, I hereby certify that:

1. There are no relevant facts or circumstances that could give rise to an organizational or personal conflict of interest for the Proposer or its staff with respect to the Procurement Process with the Procuring Entity. Nonetheless, the Proposer recognizes that situations may arise that may appear to be, or are, conflicts -or potential conflicts- of interest. The term "potential conflict" means reasonably foreseeable conflict of interest.
2. The Proposer will disclose to the Procuring Entity, as soon as possible, any relevant information of an apparent, potential, or actual conflict of interest (as described in 2 C.F.R. §§ 200.318(c) and 200.319(b)) that may appear to exist regardless of their opinion that such information would not impair their objectivity.
3. As per 2 C.F.R. § 200.318(c)(1), a conflict of interest would arise when "the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract". Therefore, I understand that conflicts of interest may arise in, but not limited to, the following situations:
  - a) **Unequal access to information.** A potential contractor, subcontractor, employee, or consultant has access to non-public information through its performance on a government contract for disaster recovery services in Puerto Rico.

- b) **Biased ground rules.** A potential contractor, subcontractor, employee, or consultant has worked with a government contract or program with the basic structure or ground rules of another government contract for disaster recovery services in Puerto Rico.
  - c) **Impaired objectivity.** A potential contractor, subcontractor, employee or consultant, or member of their immediate family (spouse, parent, or child) has financial interests, or others, that would impair, or give the appearance of impairing, impartial judgement in the evaluation of government programs in offering advice or recommendations to the government, or in providing technical assistance or other services to recipients of Federal funds as part of its contractual responsibility.
4. In the case in which the Proposer discloses to the Procuring Entity an apparent, potential, or actual conflict of interest, the Procuring Entity will take the appropriate measures to address the disclosure by taking the following actions, which include but are not limited to, eliminating, mitigating or neutralizing the apparent, potential or actual conflict, when appropriate, through such means as ensuring a balance of views, disclosure with the appropriate disclaimers, or by restricting or modifying the work to be performed to avoid or reduce the apparent, potential, or actual conflict.
  5. If an apparent, potential, or actual conflict of interest is discovered by the Proposer after the Procurement Process concludes, it will make a full disclosure in writing to the Procuring Entity. This disclosure shall include a description of actions that the Proposer has taken or proposes to take to avoid, mitigate, or neutralize the apparent, potential, or actual conflict of interest.
  6. The Proposer has no present or currently planned interests (financial, contractual, organizational, or otherwise) relating to the contract or task order that may result from this Procurement Process that would create any apparent, actual, or potential conflict of interest (including conflicts of interest for immediate family members: spouses, parents, children) that would impinge on its ability to render impartial, technically sound, and objective assistance or advice or result in it being given an unfair competitive advantage.
  7. The Proposer has exercised, and will continue to exercise, due diligence in avoiding, identifying, removing or mitigating any apparent, potential or actual conflicts of interest to the Procuring Entity's satisfaction.

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Signature of Proposer's Authorized  
Representative

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Date

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Printed Name of Proposer's Authorized  
Representative