Evaluation Committee
Conflict of Interest Form

Solicitation Number and Title: TS-17-04-B - ERP System Software and Implementation

I understand that I am serving on an evaluation committee for the above solicitation and to the best of my ability will be fair and impartial in my evaluation and decision. By signing this Declaration I certify that:

1) I will/have read each proposal thoroughly and independently and have evaluated each on its own merits with no assistance from anyone. I will hold proposal information, evaluation discussion, and negotiations confidential and proprietary until released to the public. I will not discuss the content of proposals except as authorized by the procurement official.

2) Neither I, nor any members of my immediate family holds a position with a proposer such as an officer, director, trustee, partner, or the like, and is not employed in any capacity by any proposer. I have no business affiliation either by ownership or obligation to any of the proposing firms.

3) Neither I, nor my partner nor any member of my immediate family has a financial interest arising from the procurement transaction.

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5) I have not and will not accept gifts, directly or indirectly, from any proposer.

I confirm the above declarations are true and correct to the best of my knowledge.

Rotstein, Daniel

Print Name

Signature

9/28/18

Date

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Matthew Coffund

Print Name

Signature

09-24-2018

Date

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LISA CHONG
Print Name

Signature

9/26/18
Date

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CHRISTINA SORENSEN

Print Name

Signature

9/25/18

Date

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MICHAEL B. LOCILETT
Print Name

Signature

09/24/2018
Date

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Print Name

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9/26/2018

Date

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Michael Castellano

Print Name

Signature

9/26/18

Date

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PETER BAUER

Print Name

Signature

9.27.18

Date

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Jonathan Bonilla

Print Name

Signature

10/11/2018

Date

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George A. Wrves

Print Name



Signature

11/01/18

Date