



CONFLICT OF INTEREST DISCLOSURE STATEMENT

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
1110 W. WASHINGTON ST.
PHOENIX, ARIZONA 85007
(602) 771-7672

CONTRACTOR (FIRM) NAME and ADDRESS:

CONTRACT NUMBER:

PERSON'S NAME (if applicable):

RELATIONSHIP TO CONTRACTOR:

The following is a list of all persons, partnerships, corporations, trusts, or other organizations which have substantial interest in my organization as defined in A.R.S. 38-502. The list also includes those persons, partnerships, corporations, trusts or other organizations in which I, one of my relatives, or a director, officer, owner or trust certificate holder of my organization, or a relative thereof have a substantial interest. This list is limited to those "substantial interest" relationships which may involve either direct or indirect payments by my organization under Contracts awarded by the Arizona Department of Environmental Quality (the "Department").

I understand that I shall not make any payment with funds received from the Arizona Department of Environmental Quality, either directly or indirectly, to the listed persons, partnerships, corporations, trusts and other organizations without prior written notification to the Department. In understand that any such payments may be deemed a conflict of interest, as defined in the above noted Contract and such payments may initiate Contract termination or suspension actions as contained in the terms and conditions of this Contract. I will advise the Department in writing of any additions to or deletions from this list.

LIST NAMES AND ADDRESSES, ATTACH ADDITIONAL PAGES AS NEEDED

A.R.S. 38-502 Definitions - In this article, unless the context otherwise requires:

- 9. "Relative" means the spouse, child, child's child, parent, grandparent, brother or sister of the whole or half blood and their spouses and the parent, brother, sister or child of a spouse.
- 10. "Remote interest" means:
 - (a) That of a non-salaried officer of a nonprofit corporation.
 - (b) That of a landlord or tenant of the contracting party.
 - (c) That of an attorney of a contracting party.
 - (d) That of a member of a nonprofit cooperative marketing association.
 - (e) The ownership of less than three percent of the shares of a corporation for profit, provided the total annual income from dividends, including value of stocks, dividends, from the corporation does not exceed five percent of the total annual income of such officer or employee and any other payments made to him by the corporation do not exceed five percent of their total annual income.
 - (f) That of a public officer or employee in being reimbursed for their actual and necessary expenses incurred in the performance of official duty.
 - (g) That of a recipient of public services generally provided by the incorporated city or town, political subdivision or state department, commission, agency, body or board of which he is a public officer or employee, on the same terms and conditions as if they were not an officer or employee.
 - (h) That of a public school board member when the relative involved is not a detriment upon the officer, employee, or this relative, or any of the following:
 - (i) Another political subdivision.
 - (ii) A public agency of another political subdivision.
 - (iii) A public agency except if it is the same governmental entity.
 - (iv) That of a member of a trade, business, occupation, profession or class of persons which is no greater that the interest of the other members of that trade, business, occupation, profession or class of persons.
- 11. "Substantial interest" means a pecuniary or proprietary interest, either direct or indirect, other than a remote interest.

PERSON'S SIGNATURE

DATE

OFFEROR/CONTRACTOR AUTHORIZED SIGNATURE

PRINTED NAME and TITLE