



## Attachment IV

Bear River Association of Governments  
170 North Main  
Logan, UT 84321  
(435)752-7242

### Conflict of Interest Certification

**Name of Contractor:** \_\_\_\_\_  
**Address:** \_\_\_\_\_

The Contractor certifies that:

1. It maintains a written policy requiring the Contractor's Representatives to disclose their Conflicts of Interest as specified in Attachment A, Standard Terms and Conditions, #14.
2. The Contractor's policy provides the Contractor with the information it needs to satisfy the provisions of its contract with BRAG AAA, and
3. The Contractor will monitor its operations for compliance with the Conflict of Interest provisions of its contract with BRAG AAA, and the Contractor can reasonably assure BRAG AAA that any of the Contractor's Representatives with a potential Conflict of Interest do not:
  - (a) make or influence decisions or set policies that affect its contract with BRAG AAA;
  - (b) monitor the performance of its contract with BRAG AAA; or
  - (c) become involved in or otherwise benefit from the performance of its contract with BRAG AAA.

Dated this \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
(Name and Title of Person Completing Form)

\_\_\_\_\_  
(Signature)

Revision Date: May 2, 2006