Inland Cellular, LLC
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Exhibit H: CONFLICT OF INTEREST DISCLOSURE STATEMENT

Instructions for Disclosure

1. **Requirement to Disclose:** All prospective vendors, contractors, and lower-tier participants must complete and submit this Disclosure Statement as part of their proposal or quotation response.
2. **Ongoing Duty:** The duty to disclose is continuous throughout the procurement process and any resulting contract period. If a new conflict arises or an existing one is discovered, the participant must provide immediate written notice to the procurement officer.
3. **Definition:** A conflict of interest includes, but is not limited to, situations where a participant's financial, personal, or organizational interests could impair its objectivity, affect its performance, or create an unfair competitive advantage in the awarding or execution of this contract.

Conflict of Interest Questionnaire

Please answer each question by checking the appropriate box. If you answer **YES** to any question, you must attach a detailed explanation providing names, dates, relationships, and the specific nature of the conflict.

Question	YES	NO
1. Financial Interest: Does your organization, or any of its owners, officers, directors, or key personnel, have a financial interest in or business relationship with any official or employee involved in drafting this solicitation or evaluating these proposals?	[ ]	[ ]
2. Personal Relationships: Are any owners, officers, directors, key personnel, or family members of your organization employed by, or related to, any official or employee involved in the management or evaluation of this procurement?	[ ]	[ ]
3. Organizational Conflict: Has your organization, its parent company, or its affiliates assisted in preparing the technical specifications, scope of work, or evaluation criteria for this specific solicitation?	[ ]	[ ]
4. Unfair Competitive Advantage: Does your organization possess proprietary or non-public information concerning this procurement that was obtained through prior work for the government agency, giving you an unfair advantage over other bidders?	[ ]	[ ]
5. Other Potential Conflicts: Are you aware of any other facts, relationships, or circumstances that could reasonably be perceived as a conflict of interest or that could bias your performance under this contract?	[ ]	[ ]

Certification & Signature The prospective participant certifies, by submission of this statement, that:

- The information provided in this disclosure is true, accurate, and complete to the best of its knowledge.
- **[Select one option below by checking the box]**
  - **NO CONFLICT:** The participant certifies that no actual, potential, or perceived conflicts of interest exist.
  - **POTENTIAL/ACTUAL CONFLICT:** The participant has identified potential or actual conflicts of interest and has attached a detailed explanation, including a proposed mitigation plan.

Legal Name of Vendor/Organization: _____

Name and Title of Authorized Representative: _____

Signature: _____ **Date:** _____