



ATTACHMENT H CERTIFICATION OF NO CONFLICT OF INTEREST

I _____, in my personal capacity, of legal age, (civil status) _____, (title or position) _____ and resident of _____, have been designated as the authorized representative of _____ (name of the Proposer).

In that regard, I certify that:

1. The proposal that was submitted in response to this bidding process is genuine and is not being conducted in the interest of or on behalf of any undisclosed person, firm, or entity;
2. We have not solicited or induced any person, company, or entity to refrain from submitting a proposal;
3. There is no collusion or fraud whatsoever in which the entity I represent has participated to gain any advantage over any other Proposer;
4. Neither I nor the entity I represent has any commercial or personal relationship with any other company or person that could be considered a conflict of interest for the Puerto Rico State Elections Commission;
5. The key personnel identified in the proposal to perform the services have no commercial, personal, or other relationship with any official or employee of the Puerto Rico State Elections Commission.
6. No employee of the Puerto Rico State Elections Commission has a direct or indirect interest in this bidding process, nor has or had any involvement in the preparation of the documents that are part of the submitted proposal.
7. No public official or employee of the Puerto Rico State Elections Commission has any economic interest with any employee or staff of the entity I represent, and likewise, they have not had any direct or indirect financial interest with them in the last four (4) years.
8. No public official or employee of the Puerto Rico State Elections Commission has solicited or accepted, directly or indirectly, to be a means for any person or entity with an interest in the proposal I am submitting, including the Proposer, any asset of any value, including gifts, gratuities, contributions, services, donations, loans, or for any member of their immediate family, relatives, or any person, as a form of compensation for performing the duties and responsibilities of their position in connection with this bidding process.
9. I have no relationship within the fourth degree of consanguinity and/or second degree of affinity with any official or public employee of the Puerto Rico State Elections Commission who participates in, influences, or has the capacity to influence decisions regarding this bidding process.

10. I acknowledge that the Puerto Rico State Elections Commission is deeply committed to the effective use of government resources for the benefit of the people of Puerto Rico. Therefore, the Puerto Rico State Elections Commission shall support and comply with the provisions of Act 2-2018, as amended, known as the Anticorruption Code for the New Puerto Rico, including Title II, Code of Ethics for Contractors, Suppliers, and Applicants for Economic Incentives of the Government of Puerto Rico. Considering the above, I, as the Proposer's authorized representative, also certify that:
- a) I agree to comply with the applicable provisions of Act 2-2018, as amended, known as the Anticorruption Code for the New Puerto Rico Act, including Title III, Code of Ethics for Contractors, Suppliers and Applicants for Economic Incentives of the Government of Puerto Rico, and acknowledge that this is an essential requirement to execute transactions or establish agreements with the Puerto Rico State Commission on Elections.
11. As the Proposer's authorized representative, I confirm and certify the truthfulness of the information disclosed herein. Furthermore, I acknowledge the applicability of the administrative remedies provided in 31 U.S.C. Chapter 38 in the event of false or fraudulent disclosures.

In _____, _____, today on
_____, _____.

Name of the Proposer's authorized official

Position of the Proposer's Authorized Official

Signature of the Proposer's Authorized Official