

MnDOT CMGC Conflict of Interest Matrix

Roles on CMGC Project	Preliminary Design	Designer – Engr of Record	Peer Review	ICE	CMGC	GEC Alternative Contracting*	Engineer's Estimate	Contract Admin / Inspection
Preliminary Design		No Conflict	No Conflict	No conflict if acceptable firewalls in place**	Conflict	No Conflict	No Conflict	No Conflict
Designer – Engr of Record	No Conflict		Conflict	No Conflict if acceptable firewalls in place**	Conflict	No Conflict* (see note below)	No conflict if acceptable firewalls in place**	Conflict
Peer Review	No Conflict	Conflict		No Conflict if acceptable firewalls in place**	Conflict	No Conflict	No conflict if acceptable firewalls in place**	No Conflict***
ICE	No conflict if acceptable firewalls in place**	No conflict if acceptable firewalls in place**	No conflict if acceptable firewalls in place**		Conflict	Conflict	Conflict	No conflict if acceptable firewalls in place**
CMGC	Conflict	Conflict	Conflict	Conflict		Conflict	Conflict	Conflict
GEC Alternative Contracting	No Conflict	No Conflict* (see note below)	No Conflict	Conflict	Conflict		No Conflict if acceptable firewalls in place**	No Conflict
Engineer's Estimate	No Conflict	No conflict if acceptable firewalls in place**	No conflict if acceptable firewalls in place**	Conflict	Conflict	No Conflict if acceptable firewalls in place**		No conflict if acceptable firewalls in place**
Contract Admin / Inspection	No Conflict	Conflict	No Conflict***	No conflict if acceptable firewalls in place**	Conflict	No Conflict	No conflict if acceptable firewalls in place**	

Notes:

*GEC must not have contributed to the final design procurement document(s) or have information unavailable to other potential responders that constitutes an unfair and competitive advantage.

**firewalls within the firm/organization to protect data must be approved by CMGC Program Manager

***use special language in contract admin/construction inspection contract regarding conflict avoidance

-The conflict of interest information contained in this chart applies only to the prime contractors/consultants serving in these roles/responsibilities.

-Subcontractors/subconsultants shall ensure that they don't have a competitive advantage when proposing for a role on a CMGC project

-All potential conflicts of interests shall be immediately brought to the attention of the CMGC Program Manager