A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

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(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
Above All The Rest	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
MONE	
Name of RMA Employee that you have a relationship with	
4 Describe each employment or other business relationship with the RMA, Inc. emp RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	y family relationship with the
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	iving or likely to receive
Yes No NA	
B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
Yes No NA	
5 Describe each employment or business relationship that the vendor named in Section 1 in other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	
NA	
Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7 Signature of vendor doing business with RMA, Inc.	0/20 Date
Form provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 11/30/2015

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CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ				
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.					
1 Name of vendor who has a business relationship with RMA, Inc.					
Ahart Solutions					
<ul> <li>Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)</li> <li>Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A</li> </ul>	ss day after the date on which				
None					
Name of RMA Employee that you have a relationship with					
<ul> <li><sup>4</sup> Describe each employment or other business relationship with the RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe an RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.</li> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recetaxable income, other than investment income, from the vendor?</li> </ul>	y family relationship with the relationship described. Attach				
B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?					
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the RMA, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.					
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described					
7 Docusigned by: Steven Bourgeois 5/14/20	021				
	Date				

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(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\bar{\textbf{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
AMARILLO COLLEGE	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	pplicable.
NONE	
A Name of RMA Employee that you have a relationship with Describe each employment or other business relationship with the RMA, Inc. employment	
RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receiptaxable income, other than investment income, from the vendor?	ving or likely to receive
Yes X No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	
Billings (Invoices)	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7 Tiffani Crosley 09/09/ Signature of vendor doing business with RMA, Inc.	2021
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A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

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#### Local Government Code § 176.003(a)(2)(A) and (B):

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(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

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#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

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(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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Name of vendor who has a business relationship with RMA, Inc.	
Ann Parl, reg	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	pplicable.
Nou	
Name of RMA Employee that you have a relationship with	
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receitaxable income, other than investment income, from the vendor?	ving or likely to receive
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investmer of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	nt income, from or at the direction AND the taxable income is not
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	naintains with a corporation or or director, or holds
MI) for Section	this here when
Check this box if the vendor has given the RMA, Inc employee or a family member of ar one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	y RMA, Inc employee in Section 176.003(a-1).
1 M 4 29/21	·····
Signature of vendor doing business with RMA, inc.	ate

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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$\frac{1}{2}$ Name of vendor who has a business relationship with local governmental entity.	
N/A	
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3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
4 Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	ikely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	t income, from or at the direction income is not received from the
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	
7	10 - 2021 Date

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(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

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(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

Depart	W-9 October 2018) ment of the Treasury I Revenue Service	Request for Taxpayer Identification Number and Certifica ► Go to www.irs.gov/FormW9 for instructions and the latest in			Give Form to the requester. Do not send to the IRS.	
Print or type. See Specific Instructions on page 3.	Business name/o     Business name/o     Deck appropriat     following seven b     Individual/sole     single-member     Limited liability     Note: Check t     LLC if the LLC     another LLC tf     is disregarded     Other (see inst     5 Address (number     5 Address (number     6 City, state, and 2     100000000000000000000000000000000	e proprietor or C Corporation S Corporation Partnership r LLC y company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership he appropriate box in the line above for the tax classification of the single-member owner is classified as a single-member LLC that is disregarded from the owner unless the owner hat is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single- from the owner should check the appropriate box for the tax classification of its owner. tructions) ► , street, and apt. or suite no.) See instructions. PLOSE TOCE RCH #PLOT	Trust/estate	certain enti- instructions Exempt pay Exemption code (if any (Applies to acco ad address	ounts maintained outside the U.S.)	ъŊ
Par		ver Identification Number (TIN)	Social secu	with a manual a		
backu reside	p withholding. For nt alien, sole propr s, it is your employ	propriate box. The TIN provided must match the name given on line 1 to avoid individuals, this is generally your social security number (SSN). However, for a jetor, or disregarded entity, see the instructions for Part I, later. For other rer identification number (EIN). If you do not have a number, see <i>How to get a</i>				
Note: Numb	If the account is in er To Give the Req	more than one name, see the instructions for line 1. Also see What Name and uester for guidelines on whose number to enter.	Employer i	dentificatio	on number	

### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	achan	Date ► \ \
Gono	ral Instructions		Form 1099-DIV (dividends, including those from stocks or mutual

# General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

80-14811133

- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CONELICE OF INTERECT OUTONNALDE	
CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with RMA, Inc.	
Black Girl Tamates Not Enough Thyme PCS	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
$\frac{3}{3}$ Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	pplicable.
AIN	
Name of RMA Employee that you have a relationship with	
RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	elationship described. Attach
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recein taxable income, other than investment income, from the vendor?	ving or likely to receive
Yes V No	
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	t income, from or at the direction AND the taxable income is not
Yes Vo	
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	naintains with a corporation or or director, or holds
NIA	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of an one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	y RMA, Inc employee in Section 176.003(a-1).
Z     Balloud Baus       Signature of vendor doing business with RMA, Inc.     III Decomposition	161 16
v	

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### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

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(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

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- (ii) the local governmental entity is considering entering into a contract with the vendor.

### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

## **RICHARD MILBURN ACADEMY, INC.**

### FELONY CONVICTION NOTIFICATION

The Texas Education Code, Section 44.034(a) states that a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of the felony.

Furthermore, Section 44.034(b) states that a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

Lastly, Section 44.034 (c) states that this section does not apply to a publicly held corporation.

() My firm is a publicly held corporation, therefore this requirement is not applicable.

(v) My firm is not owned nor operated by anyone who has been convicted of a felony.

( ) My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name:

Description of	- <b>C</b>	1	1,	C 1			
Description (	ot conc	linet requ	uting ir	a telor	37.		
Desemption		tuot rost	nung n	a loioi	ιγ.		
			0				

Name:

Description of conduct resulting in a felony:

Name:

Name: \_\_\_\_\_\_
Description of conduct resulting in a felony: \_\_\_\_\_\_

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been received by me and that the information furnished above is true to the best of my knowledge.

Vendor's Name: Black Give T	Tamates, LLC dba Not Encugh Thyme PCS
Authorized Company Official's Nat	me: <u>Latoya Larkin</u> U
Authorized Company Official's Titl	le: DWDEr
11129121	Hadaya Hai
Date	Signature U

#### **Contractor Criminal Background Certification**

**Introduction:** Texas Education Code Chapter 22 requires service contractors to obtain criminal history record information regarding covered employees and to certify that fact to the District. Covered employees with disqualifying convictions are prohibited from serving at a school district.

#### **Definitions:**

*Covered employees*: All employees of a contractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students.

*Disqualifying conviction*: One of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state; or (d) the conviction of a felony or misdemeanor that would disqualify a person from obtaining certification as an educator under Texas Education Code 21.060.

Note: For covered persons hired on or after January 1, 2008, fingerprinting and photographing of the covered person is required. A covered person is considered to have been employed by a service contractor as of the date the covered person first provided services for compensation.

On behalf of BOCK GUITAMARS, UC dba ("Contractor"), I certify that [check one]: Not ENOUGH Thyme PCS [] None of Contractor's employees are covered employees, as defined above. Or [] Some or all of Contractor's employees are covered employees. If this box is selected, I further certify that:

(1) Contractor has obtained all required criminal history record information, through the Texas Department of Public Safety, regarding its covered employees. None of the covered employees has a disqualifying conviction. Contractor has taken reasonable steps to ensure that its employees who are not covered employees do not have continuing duties related to the contract services or direct contact with students.

(2) If Contractor receives information that a covered employee has a disqualifying conviction, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within three (3) business days.

(3) Upon request, Contractor will make available for the District's inspection the criminal history record information of any covered employee. If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance by Contractor with this certification may be grounds for contract termination.

**Company Name:** Submitter's Name/Title Email Address: Submitter's Signature Telephone No 99 Э Fax No. Date: Address City, State and Zip Code:

This form is required to be completed and signed however, only the successful Proposers will be required to comply with requirement set forth in Act of May 28, 2007, 80<sup>th</sup> Leg., R.S., S.B. 9, § 30. All related costs including background checks/fingerprinting shall be at the contractor's expense.

#### This sheet must be completed, signed, and returned

Revised February 1. 2011

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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1 Name of vendor who has a business relationship with local governmental entity.	
Blackboard Inc.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
<sup>3</sup> Name of local government officer about whom the information is being disclosed.	
NONE	
Name of Officer	
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity? Yes No 5 Describe each employment or business relationship that the vendor named in Section 1 m	h additional pages to this Form ikely to receive taxable income, t income, from or at the direction income is not received from the
<ul> <li>other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.</li> <li>Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(B) (B) (B) (B) (B) (B) (B) (B) (B) (B)</li></ul>	of the officer one or more gifts
7 <u>mzr</u> Octobe	er 21, 2021 Date

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CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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1 Name of vendor who has a business relationship with local governmental entity.	
BSN Sports LLC	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
3 Name of local government officer about whom the information is being disclosed.	
None	
Name of Officer	
<ul> <li>4 Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable local government officer or a family member of the officer AND the taxable local government and entity?</li> </ul>	h the local government officer. h additional pages to this Form ikely to receive taxable income,
<ul> <li>Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.</li> </ul>	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	
7       Craig A Mostaffa, Senior Bid Specialist       12/22/2         Signature of vendor doing business with the governmental entity       12/22/2	021 Date

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For vendor doing business with local governmental entity	FORM CIG
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CASCADIA GLOBAL SECURITY	
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<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity	FORM CIQ	
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1 Name of vendor who has a business relationship with RMA, Inc. Chef Coy's Catering		
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which	
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A None	Applicable.	
Name of RMA Employee that you have a relationship with		
<sup>[4]</sup> Describe each employment or other business relationship with the RMA, Inc. emp RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	y family relationship with the	
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Yes X No		
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Yes X No		
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the RMA, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.		
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described		
7 Certo 4/25	/2022	
Signature of Vendor doing business with RMA, Inc.	Date	

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(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
CLC. Inc.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
NONE	
Name of Officer	
<ul> <li>A. Is the local government officer or a family member of the officer receiving or other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable local governmental entity?</li> </ul>	likely to receive taxable income,
Yes 🔀 No	
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.	
N/A	
Check this box if the vendor has given the local government officer or a family membe as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176	r of the officer one or more gifts .003(a-1).
Z     Augela haifond       Signature of vendo doing business with the governmental entity	Date

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor:

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
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This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
Occupational Health Centers of the SW. P.A.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
3 Name of local government officer about whom the information is being disclosed.	
NA	
Name of Officer	
4 Describe each employment or other business relationship with the local government offic officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary.	the local government officer.
A. Is the local government officer or a family member of the officer receiving or lil other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable in local governmental entity?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 ma other business entity with respect to which the local government officer serves as an of ownership interest of one percent or more.	
NA	
6 Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.00	
7 <u><i>Burdi biology</i></u> Signature of vendor doing business with the governmental entity Date	2/
Form provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 1/1/2021

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(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:
  - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
  - (B) that the vendor has given one or more gifts described by Subsection (a); or
  - (C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Ing Careers Technical Association of Texas	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
Name of RMA Employee that you have a relationship with	
4 Describe each employment or other business relationship with the RMA, Inc. emp RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	y family relationship with the
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	iving or likely to receive
Yes No	· · · · ·
B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	nt income, from or at the direction AND the taxable income is not
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 in other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7 Signature of vendor oping business with RMA, Inc.	25.2021 Date
Form provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 11/30/2015

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	······································
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?	ikely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	t income, from or at the direction income is not received from the
Yes No	ς.
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	aintains with a corporation or fficer or director, or holds an
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	of the officer one or more gifts )03(a-1).
7 M. Hennedy Dance Tree 2-7- Signature of verticor doing business with the governmental entity and	-22

Form provided by Texas Ethics Commission

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, inc.	
Diona Morgon	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
None	
Name of RMA Employee that you have a relationship with A Describe each employment or other husiness relationship with the RMA Inc. emp	
RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary. A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece	
taxable income, other than investment income, from the vendor?	
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the RMA, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.	
NIA	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7 Maraga <u>11/17</u>	12021 Date

Form provided by Texas Ethics Commission

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CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIO
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor w has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and t vendor meets requirements under Section 176.006(a).	
By law this questionnaire must be filed with the records administrator of the local governmental entity not lat than the 7th business day after the date the vendor becomes aware of facts that require the statement to filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. offense under this section is a misdemeanor.	In
Name of vendor who has a business relationship with local governmental entity.	
Accurate Detection Canines	
Check this box if you are filing an update to a previously filed questionnaire. (The lac completed questionnaire with the appropriate filing authority not later than the 7th busi you became aware that the originally filed questionnaire was incomplete or inaccura Name of local government officer about whom the information is being disclosed.	ness day after the date on which
Name of Officer	
Describe each employment or other business relationship with the local government	officer or a family member of the
A. Is the local government officer or a family member of the officer receiving of the other than investment income, from the vendor?	or likely to receive taxable income,
B. Is the vendor receiving or likely to receive taxable income, other than investm of the local government officer or a family member of the officer AND the taxab local governmental entity?	
of the local government officer or a family member of the officer AND the taxablocal governmental entity?	le income is not received from the
of the local government officer or a family member of the officer AND the taxablocal governmental entity? Yes No Describe each employment or business relationship that the vendor named in Section other business entity with respect to which the local government officer serves as a	le income is not received from the maintains with a corporation or officer or director, or holds an er of the officer one or more gifts

F -orm provided by Texas Ethics Commis www.ethics.state.tx.us

Revised 1/1/2021

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
	OFFICE USE ONLY
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
Editorial Projects in Education, Inc.	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
<sup>3</sup> Name of local government officer about whom the information is being disclosed.	
N/A	
Name of Officer	
<ul> <li>4 Describe each employment or other business relationship with the local government officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attact CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable local government al entity?</li> <li>Yes</li> <li>Yes</li> <li>No</li> </ul>	th the local government officer. h additional pages to this Form ikely to receive taxable income, t income, from or at the direction income is not received from the
other business entity with respect to which the local government officer serves as an ownership interest of one percent or more. $N/A$	fficer or director, or holds an
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	
7     Recent Nathen     ///       Signature of vendor doing business with the governmental entity     ///	+122 Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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By law this questionnaire must be filed with the records administrator of the local governmental entity not lat than the 7th business day after the date the vendor becomes aware of facts that require the statement to l filed. See Section 176.006(a-1), Local Government Code.	er be
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. A offense under this section is a misdemeanor.	An
1 Name of vendor who has a business relationship with local governmental entity.	
N/A	
<ul> <li>Check this box if you are filing an update to a previously filed questionnaire. (The law completed questionnaire with the appropriate filing authority not later than the 7th busi you became aware that the originally filed questionnaire was incomplete or inaccura</li> <li>Name of local government officer about whom the information is being disclosed.</li> </ul>	ness day after the date on which
N/A	
Name of Officer	
Complete subparts A and B for each employment or business relationship described. At CIQ as necessary.	additional pages to this Polli
A. Is the local government officer or a family member of the officer receiving of other than investment income, from the vendor?	or likely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investm of the local government officer or a family member of the officer AND the taxab local governmental entity?	ent income, from or at the direction le income is not received from the
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the local government officer serves as ar ownership interest of one percent or more.	maintains with a corporation or officer or director, or holds an
N/A	
6 Check this box if the vendor has given the local government officer or a family memb as described in Section 176.003(a)(2)(B), excluding gifts described in Section 17	er of the officer one or more gifts 6.003(a-1).
Z Signature of vendor doing business with the governmental entity	3/3/22 Date
orm provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 1/1/2021

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
FAILLAM PITT PAPER STORE (FC-CENTER!	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
None	
Name of RMA Employee that you have a relationship with	
Describe each employment or other business relationship with the RMA, Inc. emp RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	/ family relationship with the
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	iving or likely to receive
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the RMA, Inc employee or a family member of the RMA, Inc employee AND the taxable income is not received from RMA, Inc?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the RMA, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.	
NONE	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of an one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	ny RMA, Inc employee in Section 176.003(a-1).
7 B= A. Weth MANAGER 0100 Signature of vendor doing business with RMA, Inc.	1 /2022 ate

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(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

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(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

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### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
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By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?	ikely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	<u>8</u> 8
5 Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	
T         Signature of vendor doing ousiness with the governmental entity         21	3.2020 Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
Galls, LLC Mike Fadden, CEO	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
3 Name of local government officer about whom the information is being disclosed.	
<u>N/A</u>	
Name of Officer	
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.         A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?         Yes       X       No         B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?         Yes       X       No    5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or	
other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.  N/A	
Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).	
Signature of vendor doing business with the governmental entity	022 Date

Form provided by Texas Ethics Commission

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

## Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\bar{\textbf{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

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(ii) the local governmental entity is considering entering into a contract with the vendor;

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(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ			
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3 Name of local government officer about whom the information is being disclosed.				
Name of Officer				
<ul> <li>Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable income is not received from the local government officer or a family member of the officer AND the taxable income is not received from the local government and entity?</li> <li>Yes</li> <li>Yes</li> <li>No</li> </ul>				
<ul> <li>other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.</li> <li>6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.</li> </ul>	of the officer one or more gifts			
7 <u>Alori, Osa Events and Decor, LLC 6/</u> Signature r doing business with the governmental entity				

4

Form	W	-9
(Rev. C	October	2018)
Departr Internal	nent of t Revenue	he Treasur e Service

# Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.         Glanictta       0 monyi         2 Business name/disregarded entity name, if different from above         Glani Soca       EVENts       and       Decon       LLC         3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check following seven boxes.         □       Individual/sole proprietor or single-member LLC       □ Corporation       □ S Corporation       □ Partnership         □       Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnersh Note: Check the appropriate box in the line above for the tax classification of the single-member own LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the own another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single is disregarded from the owner should check the appropriate box for the tax classification of its owner.         □       Other (see instructions) ▶         5       Address (number, street, and apt. or suite no.) See instructions.       F         3       1/8       Westuped       Manor       Lane         6       City, state, and ZIP code       Manor       Lane       F         1/8       Westuped       MANOr       Lane       F         3       1/8       Westuped       Manor       <	Trust/estate hip) ▶ her. Do not check mer of the LLC is -member LLC that	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):     Exempt payee code (if any)     Exemption from FATCA reporting code (if any)     (Applies to accounts maintained outside the U.S.)     Ind address (optional)
Par	t I Taxpayer Identification Number (TIN)		
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid p withholding. For individuals, this is generally your social security number (SSN). However, for		

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

 So	cial s	secu	rity r	numl	ber					
			-			-				
or							L	I		· · · ·
Em	ploy	er id	enti	licat	ion n	umb	er			
00	5	-	2	7	4	2	8	6	3	

Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	el la	Date ►	5/07/2022

# **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

# Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

• Form 1099-DIV (dividends, including those from stocks or mutual funds)

- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

## **RICHARD MILBURN ACADEMY, INC.**

## FELONY CONVICTION NOTIFICATION

The Texas Education Code, Section 44.034(a) states that a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of the felony.

Furthermore, Section 44.034(b) states that a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.

Lastly, Section 44.034 (c) states that this section does not apply to a publicly held corporation.

() My firm is a publicly held corporation, therefore this requirement is not applicable.

(L) My firm is not owned nor operated by anyone who has been convicted of a felony.

() My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name: \_\_\_\_\_ Description of conduct resulting in a felony: \_\_\_\_\_

Name: \_\_\_\_\_ Description of conduct resulting in a felony: \_\_\_\_\_

Name: \_\_\_\_\_ Description of conduct resulting in a felony: \_\_\_\_\_

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been received by me and that the information furnished above is true to the best of my knowledge.

Vendor's Name:	Glorietta	Omorulis	<u>Clori Sosa</u>	Eventend Decor
Authorized Compar	y Official's Name:		Omorugi	
Authorized Company	y Official's Title:	Owner	0	
5/06/2	022	ell		
Date	Signa	ture		



# Section 1

Family Code, Section 231.006, Ineligibility to Receive State Grants or Loans or Receive Payment On State Contracts, prohibits the payment of state funds under a grant, contract, or loan to:

- a person who is more than 30 days delinquent in paying child support, and
- a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent.

Section 231.006 further provides that a person or business entity that is ineligible to receive payments for the reasons stated above shall continue to be ineligible to receive payments from the state under a contract, grant, or loan until:

- all arrearages have been paid;
- the person is in compliance with a written repayment agreement or court order as to any existing delinquency; or
- the court of continuing jurisdiction over the child support order has granted the obligor an exemption from Subsection (a) as part of a court-supervised effort to improve earnings and child support payments.

Section 231.006 further requires each bid, or application for a contract, grant, or loan to include:

- the name and Social Security number of the individual or sole proprietor and each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the bid or application, and
- the statement in Section 3 below.

Section 231.006 authorizes a state agency to terminate a contract if it determines that the statement required below is inaccurate or false. In the event the statement is determined to be false, the vendor is liable to the state for attorney's fees, costs necessary to complete the contract (including the cost of advertising and awarding a second contract), and any other damages provided by law or contract.

Section 2
-----------

In accordance with Section 231.006, the names and Social Security numbers (SSN) of the individuals identified in the contract, bid or application, or each person with a minimum 25 percent ownership interest in the business entity identified therein are provided below:

Name:		SSN:
Name:		SSN:
Name:		SSN:
Name:		SSN:
	Secti	ion 3

As required by Section 231.006, the undersigned certifies the following:

"Under Section 231.006, Family Code, the vendor or applicant certifies that the individual or business entity named in this contract, bid, or application is not ineligible to receive the specified grant, loan, or payment, and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate."

Contractor Authorized Representative Printed Name:	Title:
Gprietta Omoruge	Owner Manager
Contractor Authorized Representative Signature:	Date: / / /
$\mathbf{X} = 0 \times 0$	5/06/2022

# **CONTRACTOR CERTIFICATION**

**Introduction:** The Texas Education Code require entities that contract with school district to obtain criminal history records on covered employees. Covered employees with disqualifying criminal histories are prohibited from serving at a school district. Contractors must certify to the district that they have complied and must obtain similar certifications from their subcontractors.

The district may not obtain criminal histories from contractors. The law requires each contractor to obtain the criminal history of its covered employees. For more information or to set up an account, a contractor should contact the Texas Department of Public Safety's Crime Records Service at 512.424.2474.

### **Definitions**:

*Covered Employees*: Employees of a contractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes *continuing duties* or *direct contact* with students.

*Disqualifying criminal history*: (1) a conviction or other criminal history information designated by the District; or (2) one of the following offense, if at the time of the offense, the victim was under 18 or enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; (c) an equivalent offense under federal law or the laws of another state.

On behalf of _	ClorifOSa Events and Decor ("Contractor"), 1, Go	rietta
Omoriuji	the undersigned authorized signatory for Contractor certify to	
	("District") that [check one]:	

[ ] None of Contractor's employees are *covered employees*, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that its employees not become *covered employees*. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

### Or

[ ] Some or all of Contractor's employees are covered employees. If this box is checked, I further certify that:

(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history. (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.

(3) Upon request, Contractor will provide to the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.

If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

I also certify to the District on behalf of the Contractor that Contractor has obtained certifications from its subcontractors of compliance with Texas Education Code Chapter 22.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

Signature

Date

Title: \_\_\_\_\_

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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Great Grad & Graphics	
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<sup>3</sup> Name of local government officer about whom the information is being disclosed. $N/A$	
Name of Officer	2
A     Describe each employment or other husiness relationship with the local government offi	
Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary. N/A	
A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
N/A	
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.00	
7 Chelia Wahler Signature of Vendor doing business with the governmental entity	22 Date

Revised 1/1/2021

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Awards by GCT Promo	
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Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investmer of the local government officer or a family member of the officer AND the taxable local governmental entity?	
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7 Signature of vendor doing business with the governmental entity	11/22 Date

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(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and

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 $(\ensuremath{\bar{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

#### (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
Anatole Partners III, LLC dba Hilton Anatole Hotel	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
None	
Name of RMA Employee that you have a relationship with	
4 Describe each employment or other business relationship with the RMA, Inc. emp RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	y family relationship with the
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	iving or likely to receive
Yes X No	
B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
Yes X No	
5 Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	maintains with a corporation or r or director, or holds
N/A	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
	1.30-221
Signature of vendor doing business with RMA, Inc.	Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	ss day after the date on which
<sup>3</sup> Name of local government officer about whom the information is being disclosed.	α.
Name of Officer	
<ul> <li>Describe each employment or other business relationship with the local government off officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attact CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or other than investment income, from the vendor?</li> </ul>	th the local government officer. Th additional pages to this Form
Yes       No         B. Is the vendor receiving or likely to receive taxable income, other than investmen of the local government officer or a family member of the officer AND the taxable local governmental entity?         Yes       Yes         Yes       No	income is not received from the
5 Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an
6 Check this box if the vendor has given the local government officer or a family membe as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	r of the officer one or more gifts .003(a-1).
7	
Signature of vendor doing business with the governmental entity	Date

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
<ul> <li>Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines. you became aware that the originally filed questionnaire was incomplete or inaccurate.)</li> <li>Name of local government efficience busines was incompleted or inaccurate.</li> </ul>	quires that you file an updated s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attach CIQ as necessary.	additional pages to this Form
A. Is the local government officer or a family member of the officer receiving or lik other than investment income, from the vendor?	ely to receive taxable income,
Yes No	
<ul> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment i of the local government officer or a family member of the officer AND the taxable in local governmental entity?</li> <li>Yes</li> <li>No</li> </ul>	ncome, from or at the direction come is not received from the
Describe each employment or business relationship that the vendor named in Section 1 ma other business entity with respect to which the local government officer serves as an off ownership interest of one percent or more.	intains with a corporation or icer or director, or holds an
Check this box if the vendor has given the local government officer or a family member of as described in Section 1/6.003(a)(2)(B), excluding gifts described in Section 1/76.00	the officer one or more gifts 3(a-1).
Signature A vendor doing business with the governmental entity	202

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
Lusiant Branding	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
<sup>3</sup> Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	pplicable.
NONE	
Name of RMA Employee that you have a relationship with	
Describe each employment or other business relationship with the RMA, Inc. employed, RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	family relationship with the
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receitaxable income, other than investment income, from the vendor?	ving or likely to receive
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	t income, from or at the direction AND the taxable income is not
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	aintains with a corporation or or director, or holds
N-A	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of an one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	y RMA, Inc employee in Section 176.003(a-1).
7     Att All All All All All All All All All	21

	REST QUESTIONNAIRE	FORM CIQ
This questionnaire reflects changes ma	de to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordant	ce with Chapter 176, Local Government Code, by a vendor who Section 176 001(1.a) with a local governmental entity and the	Date Received
By law this questionnaire must be filed with t than the 7th business day after the date the filed. <i>See</i> Section 176.006(a-1), Local Gove	he records administrator of the local governmental entity not later vendor becomes aware of facts that require the statement to be rnment Code.	
A vendor commits an offense if the vendor loffense under this section is a misdemeano	nowingly violates Section 176.006, Local Government Code. An	
Name of vendor who has a busines	s relationship with local governmental entity.	
N/A		
completed questionnaire with	<b>y an update to a previously filed questionnaire.</b> (The law re he appropriate filing authority not later than the 7th busines riginally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer a	bout whom the information is being disclosed.	
4 Describe each employment or oth	Name of Officer	
onicel, as described by Section 17	er business relationship with the local government offic 6.003(a)(2)(A). Also describe any family relationship with n employment or business relationship described. Attacl	h the local government officer
A. Is the local governm other than investment in	nent officer or a family member of the officer receiving or lil ncome, from the vendor?	kely to receive taxable income,
Y	es No	
<ul> <li>B. Is the vendor receiving of the local government local governmental entities</li> </ul>	ng or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable in y?	income, from or at the direction ncome is not received from the
Y	es No	
5 Describe each employment or bus other business entity with respensive ownership interest of one percent	siness relationship that the vendor named in Section 1 ma t to which the local government officer serves as an of t or more.	aintains with a corporation or fficer or director, or holds an
NONE		
Check this box if the vendo as described in Section 17	has given the local government officer or a family member of 6.003(a)(2)(B), excluding gifts described in Section 176.00	of the officer one or more gifts 03(a-1).
Signature of vendor doing busi	$\frac{210}{1000}$	2022
orm provided by Texas Ethics Commission	www.ethics.state.tx.us	Revised 1/1/2021

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

## Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or(ii) the local governmental entity is considering entering into a contract with the vendor.

# Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

Form provided by Texas Ethics Commission

www.ethics.state.tx.us

Revised 1/1/2021

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
JONES FAMILY VALUES	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
NONE	
Name of RMA Employee that you have a relationship with	
RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.	
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recein taxable income, other than investment income, from the vendor?	iving or likely to receive
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more glifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7     Imply tomes     4       Signature of vendor doing business with RMA, Inc.     7	27 2 <sup>2</sup>

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIC
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with RMA, Inc. Lady Victory Enterprises (Orgadena One-hour tees)	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	pplicable.
none	
Name of RMA Employee that you have a relationship with	
Describe each employment or other business relationship with the RMA, Inc. empl RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business r additional pages to this Form CIQ as necessary.	family relationship with the
RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business r	family relationship with tl elationship described. Atta
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receivable.	family relationship with tl elationship described. Atta
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received taxable income, other than investment income, from the vendor?	family relationship with the tationship described. Attantion of the tation of tation of tation of the tation of tati
<ul> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receive taxable income, other than investment income, from the vendor?</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee or a family member of the RMA, Inc employee receive taxable income, other than investment income, from the vendor?</li> </ul>	family relationship with the elationship described. Atta ving or likely to receive t income, from or at the directio
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received income, other than investment income, from the vendor?      A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received a second or the received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?      Yes      Yes      Yes      No      Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	family relationship with the elationship described. Attan ving or likely to receive t income, from or at the direction AND the taxable income is n
<ul> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee receiver taxable income, other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee receiver the RMA, Inc employee or a family member of the RMA, Inc employee receiver the receiver</li></ul>	family relationship with the elationship described. Atta ving or likely to receive t income, from or at the direction AND the taxable income is n
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received income, other than investment income, from the vendor?      A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received a second or the received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?      Yes      Yes      Yes      No      Describe each employment or business relationship that the vendor named in Section 1 n other business entity with respect to which the RMA, Inc employee serves as an officer an ownership interest of one percent or more.	family relationship with the elationship described. Attan ving or likely to receive t income, from or at the directio AND the taxable income is n maintains with a corporation or or director, or holds

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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s questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who s a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the ndor meets requirements under Section 176.006(a).	Date Received
aw this questionnaire must be filed with the records administrator of the local governmental entity not later to the 7th business day after the date the vendor becomes aware of facts that require the statement to be <i>See</i> Section 176.006(a-1), Local Government Code.	
rendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An ense under this section is a misdemeanor.	
Name of vendor who has a business relationship with RMA, Inc.	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A None	Applicable.
Name of RMA Employee that you have a relationship with	
additional pages to this Form CIQ as necessary.	relationship described. Attac
additional pages to this Form CIQ as necessary.	•
additional pages to this Form CIQ as necessary. A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece	
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?	iving or likely to receive nt income, from or at the directior
<ul> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recetaxable income, other than investment income, from the vendor?</li> <li>Yes X No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee</li> </ul>	iving or likely to receive nt income, from or at the directior
<ul> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recetaxable income, other than investment income, from the vendor?</li> <li>Yes X No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?</li> </ul>	iving or likely to receive nt income, from or at the direction AND the taxable income is no maintains with a corporation or
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc? Yes X No Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the RMA, Inc employee serves as an office	iving or likely to receive nt income, from or at the direction AND the taxable income is no maintains with a corporation or
<ul> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recettaxable income, other than investment income, from the vendor?</li> <li>Yes X No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?</li> <li>Yes X No</li> </ul> Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the RMA, Inc employee serves as an office	iving or likely to receive nt income, from or at the direction AND the taxable income is no maintains with a corporation or r or director, or holds
A. Is the RMA, Inc employee or a family member of the RMA, Inc employee recertaxable income, other than investment income, from the vendor? Yes X No B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc? Yes X No Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	iving or likely to receive nt income, from or at the directio AND the taxable income is n maintains with a corporation or r or director, or holds

For vendor doing bu	usiness with local governmental entity	
This questionnaire reflects	changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed	in accordance with Chapter 176, Local Government Code, by a vendor who defined by Section 176.001(1-a) with a local governmental entity and the	Date Received
By law this questionnaire must than the 7th business day after filed. See Section 176.006(a-1)	be filed with the records administrator of the local governmental entity not later the date the vendor becomes aware of facts that require the statement to be b, Local Government Code.	
A vendor commits an offense if offense under this section is a r	the vendor knowingly violates Section 176.006, Local Government Code. An misdemeanor.	
Name of vendor who has	s a business relationship with local governmental entity.	
completed question	ou are filing an update to a previously filed questionnaire. (The law remains with the appropriate filing authority not later than the 7th busines that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
	nt officer about whom the information is being disclosed.	
	None	
	Name of Officer	
officer, as described by S Complete subparts A and CIQ as necessary.	ent or other business relationship with the local government off Section 176.003(a)(2)(A). Also describe any family relationship with d B for each employment or business relationship described. Attac	th the local government office ch additional pages to this For
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca	Section 176.003(a)(2)(A). Also describe any family relationship with	th the local government office ch additional pages to this For
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca	Section 176.003(a)(2)(A). Also describe any family relationship with d B for each employment or business relationship described. Attac	th the local government office ch additional pages to this For
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca other than inv B. Is the vend	Section 176.003(a)(2)(A). Also describe any family relationship with d B for each employment or business relationship described. Attac al government officer or a family member of the officer receiving or vestment income, from the vendor? Yes No lor receiving or likely to receive taxable income, other than investmer overnment officer or a family member of the officer AND the taxable	th the local government office th additional pages to this For likely to receive taxable income nt income, from or at the direction
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca other than inv B. Is the vend of the local go	Section 176.003(a)(2)(A). Also describe any family relationship with d B for each employment or business relationship described. Attac al government officer or a family member of the officer receiving or vestment income, from the vendor? Yes No lor receiving or likely to receive taxable income, other than investmer overnment officer or a family member of the officer AND the taxable	th the local government office th additional pages to this For likely to receive taxable income nt income, from or at the direction
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca other than inv B. Is the vend of the local go local governm Describe each employme	Section 176.003(a)(2)(A). Also describe any family relationship with a B for each employment or business relationship described. Attack a government officer or a family member of the officer receiving or restment income, from the vendor? Yes No Yes No No tor receiving or likely to receive taxable income, other than investment entity? Yes No ent or business relationship that the vendor named in Section 1 th respect to which the local government officer serves as an	th the local government office th additional pages to this For likely to receive taxable income nt income, from or at the direction income is not received from the maintains with a corporation
officer, as described by S Complete subparts A and CIQ as necessary. A. Is the loca other than inv B. Is the vend of the local go local governm Describe each employme other business entity wi ownership interest of on Check this box if the	Section 176.003(a)(2)(A). Also describe any family relationship with a B for each employment or business relationship described. Attack a government officer or a family member of the officer receiving or restment income, from the vendor? Yes No Yes No No tor receiving or likely to receive taxable income, other than investment entity? Yes No ent or business relationship that the vendor named in Section 1 th respect to which the local government officer serves as an	th the local government office ch additional pages to this For likely to receive taxable incom nt income, from or at the direction income is not received from t maintains with a corporation officer or director, or holds er of the officer one or more gift

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
LRP Conferences, LLC DBA District Administration Leadership Institute	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
N/A	
Name of Officer	
<ul> <li>officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attact CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?</li> <li>Yes</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment officer or a family member of the officer AND the taxable local government and an investment officer or a family member of the officer AND the taxable local governmental entity?</li> </ul>	h additional pages to this Form ikely to receive taxable income, t income, from or at the direction
Yes Vo	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an c ownership interest of one percent or more.	
N/A	
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	
7	
Deanna Mirra 05/31/2	022
Signature of vendor doing business with the governmental entity	Date

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

## Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\bar{\textbf{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE	FORM CIQ
For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1. Name of vendor who has a business relationship with local governmental entity.	
MARDEL INC	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
N/A	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.	h the local government officer.
N/A	
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable i local governmental entity?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	aintains with a corporation or fficer or director, or holds an
NA	
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	of the officer one or more gifts 03(a-1).
7 Signature of vendor doing business with the sovernmental entity	2022 ale
Form provided by Texas Ethics Commission www.ethics.state.tx.us	Revised 1/1/2021

Name (as shown on your income tax return)

	Richard A. Marquez											
Š	Business name/disregarded entity name, if different from above											
page	Marqcom, Inc.											
ы	Check appropriate sex for forecrait diversation S Corporation Partnership Trust/estate							Exempt payee				
Print or type Specific Instructions	D Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ►					-						
ы Ц Ц	□ Other (see instructions) ►	r										
Ğ	Address (number, street, and apt. or suite no.)	Requester'	s nam	ie an	d add	dress	(opti	onal)	nal)			
bē	2687 Deephill Circle											
e e	City, state, and ZIP code											
See	Dallas, TX 75223											
	List account number(s) here (optional)	<u></u>										
Par	t I Taxpayer Identification Number (TIN)											
	your TIN in the appropriate box. The TIN provided must match the name given on the "Name	" line S	ocial	secu	irity r	numb	er					
to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>					] -			-[				
TIN o	n page 3.											
Note.	If the account is in more than one name, see the chart on page 4 for guidelines on whose	E	mploy	yer io	denti	ficati	on ni	umb	er			
numb	er to enter.	7	5	-	2	9	2	2	1	7	9	
Par	t II Certification	l				L			I.			

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below).

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4

anou douo	no on page 4.	1	and the second s	
Sign Here	Signature of U.S. person ►	¥. //	A	Date 9-15-15
Cana	al Instructions		(7)	Note If a requester gives you a form other than Form W-9 to request

### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

## Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income. **Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or
- organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
Matthew Gil	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
None	
Name of RMA Employee that you have a relationship with	
RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.         A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?         Yes       No         B. Is the vendor receiving or likely to receive taxable income, other than investment	relationship described. Attach
of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?	
5 Describe each employment or business relationship that the vendor named in Section 1 i other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
7     1       Signature of vendor doing business with RMA, Inc.     4/2	2/22 Date

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
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than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
$\frac{1}{2} \text{ Name of vendor who has a business relationship with local governmental entity.}} \\ \text{Name less} \qquad $	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
4 Describe each employment or other business relationship with the local government offic officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attack CIQ as necessary.	h the local government officer.
A. Is the local government officer or a family member of the officer receiving or li other than investment income, from the vendor?	kely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable i local governmental entity?	
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
6 Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0	
$7 \qquad 2 \qquad 3$	22
Signature of vendor doing business with the governmental entity         D           Form provided by Texas Ethics Commission         www.ethics.state.tx.us	Revised 1/1/2021

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

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(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

### Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ		
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY		
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received		
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.			
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.			
1 Name of vendor who has a business relationship with local governmental entity.			
PESI INC			
2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)			
3 Name of local government officer about whom the information is being disclosed.			
None			
Name of Officer			
<ul> <li>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</li> <li>Yes No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local government entity?</li> </ul>			
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.			
none			
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.0			
Nicola Swart     5/31       Signature of vendor doing business with the governmental entity     5	/22 Date		

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

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(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

## Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\bar{\textbf{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

	FORM CIQ		
CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity			
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY		
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received		
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.			
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.			
1 Name of vendor who has a business relationship with local governmental entity. $Mo$			
2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)			
3 Name of local government officer about whom the information is being disclosed.			
Name of Officer			
officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or I	h additional pages to this Form		
other than investment income, from the vendor?	inely to receive taxable income,		
Yes			
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?			
Yes No			
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an		
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(			
7     Image: state sta	S-2		

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIC
his questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
his questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who as a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the endor meets requirements under Section 176.006(a).	Date Received
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vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An ffense under this section is a misdemeanor.	1
Name of vendor who has a business relationship with local governmental entity. Right Move Storage	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of local government officer about whom the information is being disclosed.	
None	
Name of Officer	· 1
A. Is the local government officer or a family member of the officer receiving or other than investment income, from the vendor?	ikely to receive taxable income
B. Is the vendor receiving or likely to receive taxable income, other than investmen of the local government officer or a family member of the officer AND the taxable local governmental entity?	
Yes No	
Describe each employment or business relationship that the vendor named in Section 1 r other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.	
Right more storage	1
Signature of vendor doing business with the governmental entity	7/2021

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CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	is day after the date on which
3 Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
Name of RMA Employee that you have a relationship with	
<ul> <li>4 Describe each employment or other business relationship with the RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe an RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.</li> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee received income, other than investment income, from the vendor?</li> <li>Yes</li> <li>No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?</li> </ul>	y family relationship with the relationship described. Attach iving or likely to receive nt income, from or at the direction
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 other business entity with respect to which the RMA, Inc employee serves as an office an ownership interest of one percent or more.	maintains with a corporation or er or director, or holds
6 Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts describe	
7 <u>Signature of vendor doing Business with RMA, Inc.</u>	has Jedd

Revised 11/30/2015

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with RMA, Inc.	
STS Brand	
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of RMA, Inc. Employee with whom you have a relationship. Indicate "None" if Not A	Applicable.
None	
Name of RMA Employee that you have a relationship with	
<ul> <li>RMA, Inc. employee, as described by Section 176.003(a)(2)(A). Also describe any RMA, Inc employee. Complete subparts A and B for each employment or business additional pages to this Form CIQ as necessary.</li> <li>A. Is the RMA, Inc employee or a family member of the RMA, Inc employee rece taxable income, other than investment income, from the vendor?</li> <li>Yes V No</li> <li>B. Is the vendor receiving or likely to receive taxable income, other than investme of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?</li> <li>Yes V No</li> </ul>	iving or likely to receive nt income, from or at the direction AND the taxable income is not
Check this box if the vendor has given the RMA, Inc employee or a family member of a	r or director, or holds
one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described	
The David 11/8/202	21
Signature of vendor doing business with RMA, Inc.	Date

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

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(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

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## Local Government Code § 176.006(a) and (a-1)

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(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

	apiller
CONFLICT OF INTEREST QUESTIONNAIRE	/ FORM CIQ 4-7-27
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
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A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
The Honor Cord Company	
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
3 Name of local government officer about whom the information is being disclosed.	
Name of Officer	
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A. Is the local government officer or a family member of the officer receiving or I other than investment income, from the vendor?	ikely to receive taxable income,
Yes No	
B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?	t income, from or at the direction income is not received from the
Yes No	
5 Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	naintains with a corporation or officer or director, or holds an
N/A	
6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(	of the officer one or more gifts 003(a-1).
Disarding at an along the state to be a provide the providence of the state of the	1-22
Signature of vendor doing business with the governmental entry	

Revised 1/1/2021

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ	
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Name of vendor who has a business relationship with RMA, Inc. Titus Butler		
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which	
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Yes Vo		
B. Is the vendor receiving or likely to receive taxable income, other than investment of the RMA, Inc employee or a family member of the RMA, Inc employee received from RMA, Inc?		
Yes 🔽 No		
5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the RMA, Inc employee serves as an officer or director, or holds an ownership interest of one percent or more.		
none		
<ul> <li>Check this box if the vendor has given the RMA, Inc employee or a family member of a one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described</li> </ul>	ny RMA, Inc employee d in Section 176.003(a-1).	
7 1/2	6/22	
Signature of vendor doing business with RMA, Inc.	Date	

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(ii) the local governmental entity is considering entering into a contract with the vendor;

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CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ	
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1 Name of vendor who has a business relationship with local governmental entity.		
Texas School Public Relations Association Inc		
2 Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which	
3 Name of local government officer about whom the information is being disclosed. NONE		
Name of Officer		
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6 Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(		
7 Jan Strock 12/9/202	21	
Signature of vendor doing business with the governmental entity	Date	

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(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INT For vendor doing busines	<b>FEREST QUESTIONNAIRE</b> ss with local governmental entity	FORM CIQ
	s made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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	ndor knowingly violates Section 176 006 Local Government Code, An	
1 Name of vendor who has a bus	siness relationship with local governmental entity.	
N/A		
you became aware that t	filing an update to a previously filed questionnaire. (The law re with the appropriate filing authority not later than the 7th busines he originally filed questionnaire was incomplete or inaccurate.)	quires that you file an updated s day after the date on which
Name of local government office	cer about whom the information is being disclosed.	
	N/A	
	Name of Officer	
	N/A	
A. Is the local gov other than investm	rernment officer or a family member of the officer receiving or li ent income, from the vendor?	kely to receive taxable income,
	Yes X No	
B. Is the vendor re- of the local govern local governmental	ceiving or likely to receive taxable income, other than investment ment officer or a family member of the officer AND the taxable i I entity?	income, from or at the direction ncome is not received from the
	Yes X No	
5 Describe each employment of	or business relationship that the vendor named in Section 1 m espect to which the local government officer serves as an o	aintains with a corporation or
other business entity with re ownership interest of one pe	ercent or more.	nicer or director, or holds an
other business entity with re ownership interest of one pe N/A	ercent or more.	nicer of director, of holds an
ownership interest of one pe N/A 6 Check this box if the ve	endor has given the local government officer or a family member on 176.003(a)(2)(B), excluding gifts described in Section 176.0	of the officer one or more gifts
ownership interest of one pe N/A 6 Check this box if the ve	endor has given the local government officer or a family member of a family member of a family member of the focus of the	of the officer one or more gifts 03(a-1).
ownership interest of one per         N/A         6         Check this box if the ver         as described in Section         7	endor has given the local government officer or a family member on 176.003(a)(2)(B), excluding gifts described in Section 176.0 4/2	of the officer one or more gifts

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/ Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

 $(\tilde{\mathbf{i}})$  a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

## Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. <i>See</i> Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
1 Name of vendor who has a business relationship with local governmental entity.	
Veronica's Total Body Massage	
Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)	
<sup>3</sup> Name of local government officer about whom the information is being disclosed.	
Name of Officer	
<ul> <li>Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</li> <li>A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income,</li> </ul>	
other than investment income, from the vendor?	
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?	
Yes No	
<ul> <li>Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</li> </ul>	
6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).	
7 <i>Signature of Vendor doing business with the governmental entity</i> <i>H</i> /11/22 Date <i>Boyised 1/1/2021</i>	

Revised 1/1/2021