

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.
 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).
 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.

OFFICE USE ONLY	
Date Received	

1 Name of vendor who has a business relationship with local governmental entity.
 Nations Roof Central, LLC

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

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.

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 No

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

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.

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

 Signature of vendor doing business with the governmental entity 02/01/2021

 Date

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Signature of vendor doing business with the governmental entity

2-11-2021
Date

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7 Chalene Rose
Signature of vendor doing business with the governmental entity

9/22/2007
Date

**CONFIDENTIALITY
AND NON-DISCLOSURE STATEMENT**

Respondent agrees that it will not disclose to any unauthorized person, association, firm, corporation, or other party any proprietary or confidential information relating to NTTA. The Confidential Information includes all information directly or indirectly furnished, obtained, or acquired directly, indirectly, or by inference in the course of providing services to NTTA, or other information that the receiving Party should reasonably know is of a confidential nature. Confidential Information includes, but is not limited to, security operations, equipment, measures, plans, policies, procedures or devices, intellectual property, ideas, inventions, processes, know-how, techniques, business methods, financial data and information, accounting and control procedures, and information or data concerning the parties' products, services, policies, violation enforcement system, patrons, Toll-Tag customers, personnel, and any other aspect of its operation and the like, whether such information is tangible or intangible, or transferred, maintained or obtained orally, visually, electronically, or by any other means.

Respondent confirms that such information constitutes the exclusive property of NTTA. All confidential and proprietary information will be held in strict confidence. Respondent will protect the confidentiality of all related records, data, and information, with the same degree of care given toward the protection of Respondent's confidential information. Respondent agrees to be responsible for the negligent or willful release or unauthorized use of the Confidential Information by its employees, agents, representatives, affiliates, subcontractors, contractors, or any other third party which will gain access to Confidential Information via Respondent, its employees, agents, representatives, affiliates, subcontractors, or contractors that results in any damages to NTTA, including loss to persons, property, and revenues.

Respondent agrees that this Non-disclosure and Confidentiality Agreement is important and material to the RFP process and subsequent contract award, and disclosure of said confidential and proprietary information would significantly affect the successful conduct of the business of NTTA, as well as its reputation and goodwill. Any breach of the terms of this Agreement is a material breach, from which Respondent may be enjoined and for which the Respondent also must pay to NTTA all damages which arise from said breach. Respondent understands and acknowledges that its responsibilities under this Agreement will continue in full force and effect after the award of the contract and after termination of Respondent's contractual relationship with NTTA for any reason.

IN WITNESS THEREOF, executed this 13 day of February, 2021.

RESPONDENT: Christine Klok
(Signature)

Name/Title: Christine Klok
Vice President

Company Name: Structural and Steel Products

Project Number: 05308-NTT-00-05-MA

**CONFIDENTIALITY
AND NON-DISCLOSURE STATEMENT**


Respondent agrees that it will not disclose to any unauthorized person, association, firm, corporation, or other party any proprietary or confidential information relating to NTTA. The Confidential Information includes all information directly or indirectly furnished, obtained, or acquired directly, indirectly, or by inference in the course of providing services to NTTA, or other information that the receiving Party should reasonably know is of a confidential nature. Confidential Information includes, but is not limited to, security operations, equipment, measures, plans, policies, procedures or devices, intellectual property, ideas, inventions, processes, know-how, techniques, business methods, financial data and information, accounting and control procedures, and information or data concerning the parties' products, services, policies, violation enforcement system, patrons, Toll-Tag customers, personnel, and any other aspect of its operation and the like, whether such information is tangible or intangible, or transferred, maintained or obtained orally, visually, electronically, or by any other means.

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IN WITNESS THEREOF, executed this 22 day of February, 2021.

RESPONDENT:



(Signature)

Name/Title: Nick Hammer

Sales Manager

Company Name: 10-8 Video, LLC

Project Number: 21010-NTT-00-GS-TM

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Gibson + Associates, Inc.

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7 *[Signature]*

Signature of vendor doing business with the governmental entity

2/23/21

Date