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.

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.**

Keystone Plastics

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

_____ Date

Contractor acknowledges to NTTA that Contractor has made full disclosure of any existing conflicts of interest and that Contractor will disclose any potential conflicts of interest, including personal, financial, or real property interests, direct or indirect, which develop after signature of the Contract and prior to completion of the Contract.

I swear to NTTA, under penalty of perjury, that the above statements are true and correct.

Print Name: Michael Naftal

Title: Vice President

Date: 6/9/20

DocuSign Envelope ID: 98A1A1B4-1F2394D4-91 1B-B43B0A-301B21

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1 **Name of vendor who has a business relationship with local governmental entity.**

HelpSystems LLC

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Signature of vendor doing business with the governmental entity

6/15/20
Date

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1 **Name of vendor who has a business relationship with local governmental entity.**

Skyline Products, Inc.

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N/A

Name of Officer

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Signature of vendor doing business with the governmental entity

6/17/2020

Date

CONFLICT OF INTEREST QUESTIONNAIRE

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1 Name of vendor who has a business relationship with local governmental entity.

Gibson & Associates, Inc.

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7

Signature of vendor doing business with the governmental entity

6-18-20

Date

CONFLICT OF INTEREST QUESTIONNAIRE

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Date Received

1 **Name of vendor who has a business relationship with local governmental entity.**

Neology, Inc.

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None

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

Joe M. Mullen

Signature of vendor doing business with the governmental entity

June 19, 2020

Date

CONFLICT OF INTEREST QUESTIONNAIRE

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~~N/A~~ GTS

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7 Britta B

Signature of vendor doing business with the governmental entity

Date