

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.

Intelicom Incorporated dba LiteSys Incorporated

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 Edhannon Malone
Signature of vendor doing business with the governmental entity

03/12/2020
Date

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Delta T, LLC dba Big Ass Fans

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Amanda Lehde

Name of Officer

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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

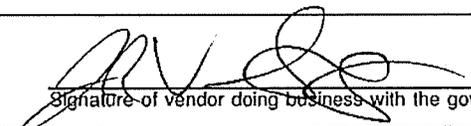
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

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.

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 
Signature of vendor doing business with the governmental entity

March 17, 2020
Date

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OFFICE USE ONLY

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Wilson Office Interiors

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Name of Officer

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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?

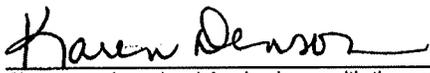
Yes No

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.

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7

Signature of vendor doing business with the governmental entity

03-17-20
Date

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Lonestar Electric Supply

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Name of Officer

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Yes No

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Yes No

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7 *Joseph McLaugh*
Signature of vendor doing business with the governmental entity

3-19-2020
Date

CONFLICT OF INTEREST QUESTIONNAIRE

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Date Received	

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Thomas Gallaway Corporation DBA Technolgent

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Not Applicable

Name of Officer

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Yes No

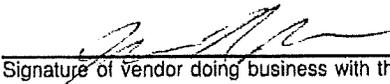
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7



 Signature of vendor doing business with the governmental entity

23 March 2020

 Date

CONFLICT OF INTEREST QUESTIONNAIRE

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SHI Government Solutions

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None

Name of Officer

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7 
Signature of vendor doing business with the governmental entity

3-23-20

Date

AFFIDAVIT CONFLICT OF INTEREST AND DISCLOSURE STATEMENT

Project	Water Jet Equipment
RFB Number	05186-NTT-00-GS-MA

THE STATE OF TEXAS §
 §
COUNTY OF Travis §

Before me, the undersigned, on this day personally appeared Eliot Riggins who, being by me duly sworn, upon oath says: that he/she is duly qualified and authorized to make this affidavit for and on behalf of Flow International Corporation ("Contractor") and is fully cognizant of the facts herein set out; that Contractor covenants and agrees that Contractor's officers, employees, agents, or board members have no interest, and will acquire no interest, either direct or indirect, which will conflict in any manner with the performance of the services called for under this Contract and that Contractor's officers, employees, agents, or board members have not and will neither solicit nor accept gifts, gratuities, favors, or anything of monetary value from NTTA, employees, board members, agents, and representatives other than that which is the required compensation for services rendered or to be rendered pursuant to a contract.

Contractor acknowledges that one or more of the items listed below are applicable to Contractor's officers, employee(s), agents, or board members. Please check all that apply.

I have no business or familial relationship with a board member, employee, consultant, or agent of NTTA, one of its member counties, or another toll agency.

I have a business relationship with a board member, employee, consultant, or agent of NTTA, one of its member counties, or another toll agency, which is as follows:

I have a familial relationship with a board member, employee, consultant, or agent of NTTA, one of its member counties, or another toll agency, which is as follows:

I have another interest in NTTA, which is as follows:

By signature of this Agreement, 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.

Elot Riggins

Signature

Elot Riggins

Name

Regional Business Manager

Title

SWORN TO AND SUBSCRIBED BEFORE ME by the said
ELIOT RIGGINS this 24 day of MARCH, 2020, to certify
which witness my hand and seal of office.

M. Bonin

Notary Public in and for
the State of Texas

Please Print Name of Notary

MARLAN BONIN

My Commission Expires:

02/27/2024

