

Orange County Purchasing Department

714 Polk Street, Orange, TX, 77630 Phone 409-882-7902 Fax 409-670-4170

BIDDER'S LIST APPLICATION

Instructions:

1. Please complete this form and return via email to Melissa Couvillion at mcouvillion@co.orange.tx.us.

You may also print the form, fill it out, and mail or fax it to: Orange County Purchasing Department

714 Polk Street

Orange, TX 77630 Fax: 409-670-4160

- 2. Double-check to be sure you have provided all information requested.
- 3. Select commodities your company regularly provides. Do not check commodities indiscriminately.
- 4. A listing in the Orange County Purchasing Bidder's List means that we will make a reasonable effort to notify you of bid opportunities for the commodities you have selected. Orange County will make every effort to notify interested bidders by email, mail, or fax. If you are not sure if your contact information is up-to-date, please submit another Bidder's List Application. The Orange County website (https://www.co.orange.tx.us) is updated as needed. Advertisements for bids/proposals also appear in the Orange Leader. Please note that the vendor is responsible for remaining informed of bids/proposals and amendments
- 5. Vendor Registration: SAM (System for Award Management).

Vendors doing business with Orange County are <u>required</u> to be registered with The System for Award Management (SAM), with an "active" status.

The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

There is NO fee to register for this site. Entities may register at no cost directly from the SAM website at: https://www.sam.gov



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Phone 409-882-7902 Fax 409-670-4170

VENDOR INFORMATION

Company Name and Mailing Address for Bidding Forms and Purchase Orders			2. Mailing Address for Payment (if different from Item #1)		
3. Email address for POC:					
☐ New Application	☐ Nar	ne/Address Change	☐ Add Commo	dities	☐ Delete Commodities
☐ Federal ID No.		□ W-9 Completed□ CIS Form Completed□ CIQ Form Completed		Date of Application	
4. Type of Organization (Chec	k one):	☐ Minority-Owned	☐ Woman-Owned	Corporation, Incorporated Under	
☐ Non-Profit Organization		Partnership	☐ Individual	Laws c	of the State of:
			**		
5. Person(s) Authorized to Sign	n Bids, Of	fers, and Contracts (Ir	ndicate if Agent):		- No No.
Name	Official (-	Phone No. (with Are	a Code)	Fax No. (with Area Code)
Tamo	Official	эараску	Frone No. (Will Are		Tax No. (Will Med Gode)
6. Type of Business (Check or	ie): [☐ CMBL	☐ Factory Repres	entative	
HUB Vendor Number:		Wholesale Dealer	☐ Certified Catalo	g Vendor -	- From: To:
☐ DBE		Retail Dealer	Other (define):		
☐ MWBE		Manufacturer			
I hereby certify that the informa	ation supp	lied herein is correct:			
Print or Type Name and Title			Signature		Date
		For Purchasing De	partment Use Only		
Date:			Vendor No:		

COMMODITY LIST

Code	Description
005	Abrasives
010	Acoustical Tile, Insulating Material and Supplies
015	Addressing, Copying, Mimeograph, Spirit Duplicating Machine Supplies, Chemicals, Inks, Paper, etc.
019	Agricultural Crops and Grains Including Fruits, Melons, Nuts and Vegetables
020	Agricultural Equipment, Implements, and Accessories (see Class 022 for parts)
022	Agricultural Implement and Accessory Parts
025	Air Compressors and Accessories
031	Air Conditioning, Heating & Ventilating Equipment, Parts & Access. (see related items in Class 740)
035	Aircraft and Airport Equipment, Parts, and Supplies
040	Animals, Birds, Marine Life, and Poultry, including Accessory Items (Live)
045	Appliances and Equipment, Household Type
050	Art Equipment and Supplies
052	Art Objects
055	Automotive Accessories for Automobiles, Buses, Trucks, etc.
060	Automotive Maintenance Items and Repair/Replacement Parts
065	Automotive Bodies, Accessories, and Parts
070	Automotive Vehicles and Related Transportation Equipment
075	Automotive Shop Equipment and Supplies
080	Badges, Emblems, Name Tags and Plates, Jewelry, etc.
085	Bags, Bagging, Ties, and Erosion Control Equipment
090	Bakery Equipment, Commercial
095	Barber and Beauty Shop Equipment and Supplies
100	Barrels, Drums, Kegs and Containers
105	Bearings (except wheel bearings and seals – see Class 060)
110	Belts and Belting: Conveyor, Elevator, Power Transmission, and V-Belts
115	Biochemical Research
120	Boats, Motors and Marine and Wildlife Supplies
125	Bookbinding Supplies
135	Bricks and Other Clay Products, Refractory Materials and Stone Products
140	Broom, Brush, Mop Manufacturing Machine
145	Brushes (not otherwise classified)
150	Builder's Supplies
155	Buildings and structures: Fabricated and Pre-Fabricated
160	Butcher Shop and Meat Processing Equipment

Code	Description
165	Cafeteria and Kitchen Equipment, Commercial
175	Chemical Laboratory Equipment and Supplies
180	Chemical Raw Materials (in large quantities primarily for manufacturing janitorial and laundry products)
190	Chemical and Solvents, Commercial (in bulk)
192	Cleaning Compositions, Detergents, Solvents, and Strippers – Prepackaged
193	Clinical Laboratory Reagents and Tests (Blood Grouping, Diagnostic, Drug Monitoring, etc.)
195	Clocks, Timers, Watches, and Jeweler's and Watchmaker's Tools and Equipment
200	Clothing Apparel, Uniforms, and Accessories
204	Computer Hardware and Peripherals for Microcomputers
206	Computer Hardware and Peripherals for Mini and Mainframe Computers (Pre-programmed)
207	Computer Accessories and Supplies
208	Computer Software for Microcomputers (Pre-programmed)
209	Computer Software for Mini and Mainframe Computers (Pre-programmed)
210	Concrete and Metal Culverts, Pilings, Septic Tanks, Accessories and Supplies
220	Controlling, Indicating, Measuring, Monitoring, and Recording Instruments
225	Cooler, Drinking Water (Water Fountains)
232	Crafts, General
233	Crafts, Specialized
240	Cutlery, Dishes, Flatware, Glassware, Trays, Utensils, and Supplies
245	Dairy Equipment and Supplies
250	Data Processing Cards and Paper
255	Decals and Stamps
260	Dental Equipment and Supplies
265	Drapes, Curtains, and Upholstery Material (Including Automotive)
269	Drugs and Pharmaceuticals
271	Drugs, Pharmaceuticals & Sets (for large volume parental admin., infusion, irrigation & tube feeding)
280	Electrical Cables and Wires (not electronic)
285	Electrical Equipment and Supplies (except cable and wire)
287	Electronic Components, Replacement Parts, and Accessories and Miscellaneous Electronic Equipment (not for testing or analyzing – see 730)
290	Energy Collecting Equipment and Accessories; Solar and Wind
295	Elevators and Escalators, Building Type
305	Engineering Equipment, Surveying Equipment, Drawing Instruments and Supplies
310	Envelopes, Plain, Printed
315	Epoxy Based Formulations for Adhesives, Coatings, and Related Agents
318	Fare Collection Equipment and Supplies

Code	Description
320	Fastening, Packaging, Strapping, Typing Equipment and Supplies
325	Feed, Bedding, Vitamins & Supplements for Animals (see 875 for drugs/pharmaceuticals for animals)
330	Fencing
335	Fertilizers and Soil Conditioners
340	Fire Protection Equipment and Supplies
345	First Aid and Safety Equipment and Supplies (except nuclear and welding)
350	Flags, Flag Poles, Banners, and Accessories
360	Floor Covering, Floor Covering Installation and Removal Equipment and Supplies
365	Floor Maintenance Machine, Parts and Accessories
370	Food Processing and Canning Equipment and Supplies
375	Foods: Bakery Products, Fresh
380	Foods: Dairy Products
385	Foods: Frozen, Prepared
390	Foods: Perishable
393	Foods: Staple Grocery and Grocer's Miscellaneous Items
395	Forms, Continuous: Computer Paper, Form Labels, Snap-Out Forms, and Folders for Forms
400	Foundry Castings, Equipment and Supplies
405	Fuel, Oil, Grease and Lubricants
410	Furniture: Health Care and Hospital Facility
415	Furniture: Laboratory
420	Furniture: Cafeteria, Chapel, Dormitory, Household, Library, Lounge, School
425	Furniture: Office
430	Gases, Containers, Equipment: Laboratory, Medical and Welding
435	Germicides, Cleaners, and Related Sanitation Products for Health Care Personnel
440	Glass and Glazing Supplies
445	Hand Tools (powered and non-powered), Accessories and Supplies
450	Hardware and Related Items
460	Hoses, Accessories and Supplies: Industrial, Commercial, and Garden
465	Hospital and Surgical Equipment, Instruments, and Supplies
470	Hospital and Handicap Equipment and Supplies: Mobility, Speech Impaired, and Restraint Items
475	Hospital, Surgical and Related Medical Accessories and Sundry Items
485	Janitorial Supplies, General Line
490	Laboratory Equipment & Accessories (for general analytical and research use): Nuclear, Optical, Physical
493	Laboratory and Field Equipment and Supplies: Biochemistry, Chemistry, Environmental Science, etc.
495	Laboratory and Field Equipment and Supplies: Biology, Botany, Geology, Microbiology, Zoology, etc.

Code	Description
500	Laundry and Dry Cleaning Equipment, Accessories, Parts and Supplies – Commercial
505	Laundry and Dry Cleaning Compounds and Supplies
510	Laundry Textiles and Supplies
515	Lawn Maintenance Equipment, Accessories, and Parts (non-agricultural applications)
520	Leather and Related Equipment, Products, Accessories and Supplies
525	Library and Archival Equipment, Machines and Supplies
530	Luggage, Brief Cases, Purses and Related Items
540	Lumber and Related Products
545	Machinery and Hardware, Industrial
550	Markers, Plaques and Traffic Control Devices
555	Marking and Stenciling Devices
556	Mass Transportation – Transit Bus
557	Mass Transportation – Transit Bus Accessories and Parts
558	Mass Transportation – Rail Vehicles and Systems
559	Mass Transportation – Rail Vehicle Parts and Accessories
560	Materials Handling and Storage Equipment and Allied Items
565	Mattress Manufacturing Machinery and Supplies
570	Metals: Bars, Plates, Rods, Sheets, Strips, Structural Shapes, Tubing and Fabricated Items
575	Microfiche and Microfilm Equipment, Accessories and Supplies
580	Musical Instruments, Accessories and Supplies
590	Notions and Related Sewing Accessories and Supplies
595	Nursery Stock, Equipment and Supplies
600	Office Machines, Equipment and Accessories
605	Office Mechanical Aids, Small Machines, and Apparatuses
610	Office Supplies: Carbon Paper and Ribbons, All Types
615	Office Supplies: General
620	Office Supplies: Erasers, Inks, Leads, Pens, Pencils, etc.
625	Optical Equipment. Accessories and Supplies
630	Paints, Protective Coatings, Varnish, Wallpaper and Related Products
635	Painting Equipment and Accessories
640	Paper and Plastic Products, Disposable
645	Paper (Office, Print Shop)
650	Park, Playground, Recreational Area and Swimming Pool Equipment
655	Photographic Equipment & Supplies (not including graphic arts, microfilm and x-ray)
658	Pipe and Tubing

Code	Description
659	Pipe and Tubing Fittings
660	Pipes, Tobaccos, Smoking Accessories, Alcoholic Beverages
665	Plastics, Resins, Fiberglass: Construction, Forming, Laminating, & Molding Equipment, Access./Supplies
670	Plumbing Equipment, Fixtures, and Supplies
675	Poisons: Agricultural and Industrial
680	Police Equipment and Supplies
685	Poultry Equipment and Supplies
690	Power Generation Equipment, Accessories and Supplies
691	Power Transmission Equipment – Electrical, Mechanical, Air and Hydraulic
700	Printing Plant Equipment and Supplies (except paper)
710	Prosthetic Devices, Hearing Aids, Auditory Testing Equipment, Electronic Reading Devices, etc.
715	Publications and Audiovisual Materials (prepared materials only, not equipment, supplies or production)
720	Pumping Equipment and Accessories
725	Radio Communication, and Telecommunications Equipment, Accessories and Supplies
730	Radio Communication, Telecommunication Testing/Measuring/Analyzing Equipment, Access. & Supplies
735	Rags, Shop Towels, and Wiping Cloths
740	Refrigeration Equipment and Accessories
745	Road and Highway Building Materials (asphaltic)
750	Road and Highway Building Materials (non-asphaltic)
755	Road and Highway Equipment and Parts: Asphalt and Concrete Handling and Processing
760	Road and Highway Equipment: Earth Handling, Grading, Moving, Packing, etc.
765	Road and Highway Equipment (except asphalt, concrete and earth handling equipment in 765 and 760)
775	Salt (Sodium Chloride) (see 393 for Table Salt)
780	Scales and Weighing Apparatus (see 175 for laboratory balances)
785	School Equipment and Supplies
790	Seed, Sod, Soil and Inoculants
800	Shoes and Boots
801	Signs, Sign Materials, Sign Marking Equipment, and Related Supplies
803	Sound Systems, Components & Accessories: Group Intercom, Music, Public Address, etc.
805	Sporting Goods, Athletic Equipment and Athletic Facility Equipment
810	Spraying Equipment (except household, nursery plant, and paint)
815	Steam and Hot Water Fittings, Accessories and Supplies
820	Steam and Hot Water Boilers and Steam Heating Equipment
825	Stockman Equipment and Supplies
830	Tanks (metal, wood, and synthetic materials): Mobile, Portable, Stationary and Underground Types

Code	Description
832	Tape (not data processing, measuring, optical, sewing, sound or video)
840	Television Equipment and Accessories
845	Testing Apparatus and Instruments (not for electrical or electronic measurements)
850	Textile, Fibers, Household Linens and Piece Goods
855	Theatrical Equipment and Supplies
860	Tickets, Coupon Books, Sales Books, Strip Books, etc.
863	Tires and Tubes
864	Train Controls, Electronic
865	Twine
870	Venetian Blinds, Awnings, and Shades
875	Veterinary Equipment and Supplies (see 325 for vitamins and supplements for animals)
880	Visual Education Equipment and Supplies (except projection lamps – see 285)
885	Water and Wastewater Treating Chemicals
890	Water Supply, Groundwater and Sewage Treatment Equipment (not for air conditioning, steam boiler or laboratory regeant water)
895	Welding Equipment and Supplies
898	X-ray and Other Radiological Equipment and Supplies (medical)
905	Aircraft Operations Service
906	Architectural Services, Professional
907	Architectural and Engineering Services, Non-Professional
908	Bookbinding, Rebinding and Repairing
909	Building Construction Services, new
910	Building Maintenance and Repair Services (including Pest Control Services)
912	Construction Services, General
913	Construction Services, Heavy
914	Construction Services, Trade (new construction)
915	Communications and Media Related Services
918	Consulting Services
920	Data Processing Services and Software
924	Educational Services
925	Engineering Services, Professional
928	Equipment Maintenance, Reconditioning, Repair Services – Automobiles, Trucks, Trailers, Transit Buses and Other Vehicles
929	Equipment Maintenance, Reconditioning, Repair Services – Agricultural, Heavy Industrial Equipment and Marine Equipment
931	Equipment Maintenance, Reconditioning, Repair Services – Appliance, Athletic, Cafeteria, Furniture, Musical Instruments, and Sewing Equipment

Code	Description
934	Equipment Maintenance, Reconditioning, Repair Services – Laundry, Lawn, Painting, Plumbing, and Spraying Equipment
936	Equipment Maintenance, Reconditioning and Repair Services – General Equipment
938	Equipment Maintenance, Reconditioning, Repair Services – Hospital, Laboratory, and Testing Equipment
939	Equipment Maintenance, Reconditioning, Repair Services – Office, Photographic, and Radio/Television Equipment
940	Equipment Maintenance, Repair, Construction, and Related Services – Railroad
941	Equipment Maintenance, Repair, Construction, and Related Services – Power Generation
945	Fishing, Hunting, Trapping, Game Propagation, and Related Services
946	Financial Services
947	Forestry Services
948	Health Related Services (for human services see 952)
952	Human Services
953	Insurance, All Types
956	Library Services (see 908 for bookbinding, rebinding, and repairing)
959	Marine Construction Services: Marine Equipment Maintenance and Repair; Related Marine Services
964	Personnel, Temporary (employment agency services)
965	Printing Preparations: Etching, Photoengraving, and Preparation of Mats, Negatives, and Plates
966	Printing and Related Services
968	Public Works and Related Services
971	Real Property Rental or Lease
975	Rental or Lease Services of Equipment – Agricultural, Aircraft, Automotive, Heavy Equipment, and Marine Equipment
977	Rental or Lease Services of Equipment – Appliances, Cafeteria, Film, Furniture, Hardware, Musical, Sewing, and Window and Floor Coverings
979	Rental or Lease Services of Equipment – Engineering, Hospital, Laboratory, Precision Instruments, Refrigeration, Scales, and Testing Equipment
981	Rental or Lease Services of Equipment – General Equipment
983	Rental or Lease Services of Equipment – Clothing, Janitorial, Laundry, Lawn, Painting, Spraying, and Textile Equipment
985	Rental or Lease Services of Equipment – Office, Photographic, Printing, Radio/Television/Telephone Equipment
988	Roadside, Grounds, Recreational and Park Area Services
990	Security, Fire, Safety and Emergency Services
992	Testing and Calibration Services
998	Sale of Surplus and Obsolete Items
	Other – Specify:

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

Give Form to the requester. Do not send to the IRS.

	ine;	do not leave this line plank,			
	2 Business name/disregarded entity name, if different from above				
tions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate single-member LLC			Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3): Exempt payee code (if any)	
Print or type. See Specific Instructions on	Limited liability company. Enter the tax classification (C=C corporation, Note: Check the appropriate box in the line above for the tax classifical LLC if the LLC is classified as a single-member LLC that is disregarded another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the	Exemption from FATCA reporting code (if any)			
ğ	Other (see instructions) ► Address (number, street, and apt. or suite no.) See instructions.		Decuaeter's name a	(Appres to accounts maintained outside the U.S.) nd address (optional)	
96	the state of the special control of the state of the stat		riedaeane a name a	no positiona (optional)	
S	6 City, state, and ZIP code				
	7 List account number(s) here (optional)				
Part	Taxpayer Identification Number (TIN)				
	our TIN in the appropriate box. The TIN provided must match the na	me given on line 1 to avo	aid Social sec	urity number	
resider entities	o withholding. For individuals, this is generally your social security nut at alien, sole proprietor, or disregarded entity, see the instructions for i, it is your employer identification number (EIN). If you do not have a	imber (SSN), However, fo r Part I, later, For other	or a]-[]	
TIN, lat			or		
Note: I Numbe	f the account is in more than one name, see the instructions for line or To Give the Requester for guidelines on whose number to enter.	1. Also see What Name a	nd Employer	dentification number	
	and the state of t		-		
Part					
	penalties of perjury, I certify that:				
2.1 am Serv	number shown on this form is my correct taxpayer identification num not subject to backup withholding because: (a) I am exempt from baice (IRS) that I am subject to backup withholding as a result of a failunger subject to backup withholding; and	ackup withholding, or (b) I	have not been no	tified by the Internal Revenue	
	a U.S. citizen or other U.S. person (defined below); and				
	FATCA code(s) entered on this form (if any) indicating that I am exem				
you hav acquisit	ation instructions. You must cross out item 2 above if you have been realed to report all interest and dividends on your tax return. For real erion or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification,	state transactions, item 2 d tions to an individual retire	does not apply. For ment arrangement	mortgage interest paid, (IRA), and generally, payments	
Sign Here	Signature of U.S. person ►	D.	ate >		
Gen	eral Instructions	 Form 1099-DIV (divi funds) 	idends, including t	hose from stocks or mutual	
noted.	references are to the Internal Revenue Code unless otherwise	 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) 			
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted by were published, go to www.irs.gov/FormW9 .		Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)		
	ose of Form	• Form 1099-S (proce			
An indiv	vidual or entity (Form W-9 requester) who is required to file an	 Form 1099-K (merchant card and third party network transactions) Form 1098 (home mortgage interest), 1098-E (student loan interest). 			
iniorma identific	tion return with the IRS must obtain your correct taxpayer ation number (TIN) which may be your social security number	1098-T (tuition) Form 1099-C (canceled debt)			
(SSN), i	ndividual taxpayer identification number (ITIN), adoption	· ·		nent of secured property)	
(EIN), to	er identification number (ATIN), or employer identification number of report on an information return the amount paid to you, or other	 Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident 			
amount	reportable on an information return. Examples of information	alien), to provide your correct TIN.			

returns include, but are not limited to, the following.

· Form 1099-INT (interest earned or paid)

later.

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,

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).					
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 local governmental entity.					
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.					
Name of Officer					
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. Attack CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or likely to the 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 Describe each employment or business relationship that the vendor parted in Section 1 members are actionship that the vendor parted in Section 1 members relat	h the local government officer. h additional pages to this Form kely to receive taxable income, tincome, from or at the direction income is not received from the				
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.					
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) (2)(B) and (3) (3) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6					
7					
Signature of vendor doing business with the governmental entity	Date				

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

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.

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects change	OFFICE USE ONLY					
This is the notice to the appropriate government officer has become a in accordance with Chapter 176,	Date Received					
1 Name of Local Government C	fficer					
2 Office Held						
31						
3 Name of vendor described by	r Sections 176.001(7) and 176.003(a), Local Government	Code				
Description of the nature and	extent of each employment or other business relationshi	p and each family relationship				
with vendor named in item 3.						
E 11-1-1-14		4.1				
	al government officer and any family member, if aggreg. exceeds \$100 during the 12-month period described by					
Date Gift Accepted	Description of Gift	-				
Date Gift Accepted	Description of Gift					
Date Gift Accepted	Description of Gift					
	(attach additional forms as necessary)					
6 AFFIDAVIT	I swear under penalty of perjury that the above statement i	e true and correct if acknowledge				
	that the disclosure applies to each family member (as defi-					
	Government Code) of this local government officer. I also covers the 12-month period described by Section 176.003(a					
	Sold in 12 month period described by decimen in control	-//-// Loog Good Good Good Good Good Good Good G				
	Signature of Local	Government Officer				
AFFIX NOTARY STAMP / SEAL	ABOVE					
Sworn to and subscribed before me	, by the said	, this the day				
	, to certify which, witness my hand and seal of office.	, sind the day				
· · ·	and seemly trained my hand and seem of office.					
Signature of officer administering	Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath					

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.
- 2. Office Held. Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an 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), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Affidavit. Signature of local government officer.

Local Government Code § 176.001(2-a): "Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

- (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.