

PROPOSAL

PROPOSAL OF \_\_\_\_\_.

a Corporation organized and existing under the laws of the State of \_\_\_\_\_.

a Partnership consisting of \_\_\_\_\_.

an Individual doing business as \_\_\_\_\_.

Enclosed with this bid are (1) Bid Bond, and (2) Good Faith Effort Plan and (3) Conflict of Interest Questionnaire and Information packet per Item No. 24 in accordance with the Instructions to Bidders. It is understood that all proposals submitted without these items and proper acknowledgement of all addenda herein may be rejected.

The duration of this Contract is 730 calendar days from issuance of the Authorization to Proceed. Schedules and duration for individual work orders shall be as required by the Special Conditions.

Quantities shown are approximate and the bid items listed represent items required over the duration of the contract. All items and quantities within the bid proposal are estimated and are not guaranteed by SAWS to be used under this contract. Quantities will be established for each individual work order.

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instruction and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of point repairs to the wastewater collection system pipelines, adjusting manholes, and replacing laterals for San Antonio Water System (SAWS) in accordance with the Plans and Specifications for the 2009 Annual Wastewater Collection System Point Repair Work Order Construction Contract, Job Nos. 09-0108 (O&M) and 09-1402 (CIP).

The undersigned acknowledges and understands that all projects are unspecified at the time of bidding, all quantities are estimated, and it is the intent of this proposal and quantities herein to establish a unit price for various line items to be paid the Contractor by SAWS on an annual basis. No change in the unit price will be made, regardless of the actual quantity of the item of work performed. The work will be performed for the following prices to wit:

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
103.1	150 LF – Remove Concrete Curb; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
103.3	200 SY – Remove Sidewalks and Driveways; per Square Yard		
	Dollars	\$ _____	\$ _____
	Cents		
200	50 CY – Flexible Base (Complete in place); per Cubic Yard		
	Dollars	\$ _____	\$ _____
	Cents		
203	85 GAL – Tack Coat; per Gallon		
	Dollars	\$ _____	\$ _____
	Cents		
205.4	850 SY – Hot Mix Asphalt Concrete Type “D”, Two (2) Inch Thickness; per square yard		
	Dollars	\$ _____	\$ _____
	Cents		
208	50 CY – Salvage, Haul, Stockpile Asphalt Concrete Pavement; per cubic yard		
	Dollars	\$ _____	\$ _____
	Cents		

For Reference Only Not Acceptable For Bidding

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
500 .1	125 LF – Concrete Curbing; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
500 .3	25 LF – Concrete Gutter; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
502.1	50 SY – Concrete Sidewalks; per Square Yard		
	Dollars	\$ _____	\$ _____
	Cents		
503.1	75 SY – Concrete Driveways; per Square Yard		
	Dollars	\$ _____	\$ _____
	Cents		
503.2	75 SY – Commercial Driveways; per Square Yard		
	Dollars	\$ _____	\$ _____
	Cents		
508	200 LF – Relocate Fence; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
511.31	100 SY – Cutting and replacing pavements (10” ATB & 3” HMAC); per Square Yard		
	Dollars	\$ _____	\$ _____
	Cents		

For Reference Only Not Acceptable For Bidding

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
511.32	100 SY – Cutting and replacing pavements (6” ATB & 2” HMAC); per Square Yard	\$	\$
	Dollars		
	Cents		
515	25 CY – Top Soil; per Cubic Yard	\$	\$
	Dollars		
	Cents		
516.1	75 SY – Bermuda Sodding; per Square Yard	\$	\$
	Dollars		
	Cents		
516.2	75 SY – St. Augustine Sodding; per Square Yard	\$	\$
	Dollars		
	Cents		
530	86 EA – Barricades, Signs and Traffic Handling; per Each Work Order	\$	\$
	Dollars		
	Cents		
540.9	500 LF – Temporary Sediment Control Fence; per Linear Foot	\$	\$
	Dollars		
	Cents		
550	400 LF – Trench Excavation Safety Protection; per Linear Foot	\$	\$
	Dollars		
	Cents		

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Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
805	3 EA - Traffic Control Plan; per Each		
	Dollars	\$ _____	\$ _____
	Cents		
805.1	100 HR – Police Officer; per Hour		
	Dollars	\$ _____	\$ _____
	Cents		
851	50 EA – Adjust Manholes; per Each		
	Dollars	\$ _____	\$ _____
	Cents		
854	500 LF – Sanitary Sewer Laterals; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
854.1	20 EA – One Way Sanitary Sewer Clean-out; per Each		
	Dollars	\$ _____	\$ _____
	Cents		
864.1	10 EA – Bypass Pumping (8” diameter); per Each project site		
	Dollars	\$ _____	\$ _____
	Cents		
864.2	2 EA – Bypass Pumping (10” diameter); per Each project site		
	Dollars	\$ _____	\$ _____
	Cents		

For Reference Only Not Acceptable For Bidding

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
864.3	2 EA – Bypass Pumping (12” diameter); per Each project site		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
864.4	2 EA – Bypass Pumping (18” diameter); per Each project site		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
864.5	2 EA – Bypass Pumping (21” diameter); per Each project site		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
864.6	2 EA – Bypass Pumping (24” diameter); per Each project site		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.1	15 EA – Point Repairs for 8” or 10” Pipe Sizes, (0’-10’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.2	5 EA – Point Repairs for 8” or 10” Pipe Sizes, (10’-16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.3	2 EA – Point Repairs for 8” or 10” Pipe Sizes, (>16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		

For Reference Only Not Acceptable For Bidding

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
1103.4	2 EA – Point Repairs for 12” or 15” Pipe Sizes, (0’-10’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.5	2 EA – Point Repairs for 12” or 15” Pipe Sizes, (10’-16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.6	1 EA – Point Repairs for 12” or 15” Pipe Sizes, (>16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.7	2 EA – Point Repairs for 18” or 21” Pipe Sizes, (0’-10’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.8	2 EA – Point Repairs for 18” or 21” Pipe Sizes, (10’-16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.9	1 EA – Point Repairs for 18” or 21” Pipe Sizes, (>16’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		
1103.10	2 EA – Point Repairs for 24” Pipe Size, (0’-10’ depth); per Each		
	<u>Dollars</u>	\$ _____	\$ _____
	<u>Cents</u>		

For Reference Only Not Acceptable For Bidding

Annual 2009 Point Repair Work Order Construction Contract  
 Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
 Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
1103.11	1 EA – Point Repairs for 24” Pipe Size, (10’-16’ depth); per Each		
	Dollars	\$ _____	\$ _____
	Cents		
1103.12	1 EA – Point Repairs for 24” Pipe Size, (>16’ depth); per Each		
	Dollars	\$ _____	\$ _____
	Cents		
1103.13	75 LF – Extra Length Point Repair, 8” – 10” pipe diameter, all depths; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
1103.14	50 LF – Extra Length Point Repair, 12” – 18” pipe diameter, all depths; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
1103.15	25 LF – Extra Length Point Repair, 21” – 24” pipe diameter, all depths; per Linear Foot		
	Dollars	\$ _____	\$ _____
	Cents		
1103.16	18 EA – Lateral Reconnection, all sizes, all depths; per Each		
	Dollars	\$ _____	\$ _____
	Cents		
1000	1 EA – Railroad Permit; per Each		
	Seven Hundred Fifty Dollars	\$ 750.00	\$ 750.00
	No Cents		

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Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
4438	50 CY – Flowable Backfill (TxDOT Spec); per cubic yard		
	Dollars	\$ _____	\$ _____
	Cents		
<b>SUB-TOTAL (BASE BID)</b>			\$ _____
* 100.1	80 EA – Routine Mobilization; per Each project site		
	Dollars	\$ _____	\$ _____
	Cents		
** 100.2	6 EA - Mobilization (48-hour Response); per Each work order		
	Dollars	\$ _____	\$ _____
	Cents		

\* A bid containing a total price for Item 100.1 Mobilization in excess of five percent (5 %) of the base bid shall be considered unbalanced and shall be rejected. A base bid shall be defined as all bid items excluding Item 100.1 Mobilization and Item 100.2 Mobilization (48-Hour Response).

\*\* A bid containing a total price for Item 100.2 Mobilization (48-Hour Response) in excess of three percent (3 %) of the base bid shall be considered unbalanced and shall be rejected. A base bid shall be defined as all bid items excluding Item 100.1 Mobilization and Item 100.2 Mobilization (48-Hour Response).

Annual 2009 Point Repair Work Order Construction Contract  
Job Nos. 09-0108 (O&M) and 09-1402 (CIP)  
Solicitation # B-09-023-CM

Item No.	Description & Estimated Quantities (Unit Price to be written in words)	Unit Price (Figures)	Total Price (Figures)
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**TOTAL BID (SUB-TOTAL + ITEM 100.1 & 100.2)** \$ \_\_\_\_\_

\_\_\_\_\_  
BIDDER'S SIGNATURE & TITLE

\_\_\_\_\_  
FIRM'S NAME (TYPE OR PRINT)

\_\_\_\_\_  
FIRM'S ADDRESS

\_\_\_\_\_  
FIRM'S PHONE NO./FAX NO.

The contractor herein acknowledges Addendum Nos. \_\_\_\_\_

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within 730 calendar days from notice to proceed date or until funds are exhausted from the contract. The Bidder understands and accepts the provisions of the contract Documents relating to liquidated damages of the Project if not completed on time.

Complete the additional requirements of the Proposal, which are included on the following page.

For Reference Only Not Acceptable For Bidding

# PROPOSAL (Continued)

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check on a State or National Bank payable to the Order of the San Antonio Water System for \_\_\_\_\_ dollars (\$\_\_\_\_\_), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within 10 calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within 60 calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner, the undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within 10 calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

It is anticipated that the Owner will provide written Authorization to Proceed within 30 days after the award of the Contract.

The Contractor hereby agrees to commence work under this Contract within seven (7) calendar days after issuance by the SAWS of the written Authorization to Proceed. Under no circumstances shall the work commence prior to Contractor's receipt of SAWS issued, written Authorization to Proceed.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed:

\_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please return bidder's check to:

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address



## GOOD FAITH EFFORT PLAN FOR CONSTRUCTION SUB-CONTRACTS

FOR

NAME OF PROJECT: \_\_\_\_\_

**SECTION A - CONTRACTOR INFORMATION:**

Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Telephone: \_\_\_\_\_

Email Address: \_\_\_\_\_ Fax: \_\_\_\_\_

Is your firm Certified: Yes \_\_\_\_\_ No: \_\_\_\_\_ If certified, Certification Number: \_\_\_\_\_

Type of Certification: \_\_\_\_\_ AABE \_\_\_\_\_ DIBE \_\_\_\_\_ MBE \_\_\_\_\_ WBE  
 \_\_\_\_\_ SBE \_\_\_\_\_ VBE \_\_\_\_\_ HUB \_\_\_\_\_ DBE

1. List ALL SUBCONTRACTORS/SUPPLIERS that will be utilized on this project/contract.

Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Estimated Contract Amount on this Project	If Firm is Certified, Provide Certification Number and attach copy of Certification Affidavit
1.			
2.			
3.			
4.			
5.			
6.			

**SECTION B. – SMWB COMMITMENTS**

The SMWB goal on this project is 17%

1. The undersigned contractor has satisfied the requirements of the BID specification in the following manner (please check the appropriate space):

\_\_\_\_\_ The contractor is committed to a minimum of \_\_\_\_ % SMWB utilization on this contract.

\_\_\_\_\_ The contractor (if unable to meet the SMWB goal of \_\_\_\_%) is committed to a minimum of \_\_\_\_\_% SMWB utilization on this contract. *(If contractor/consultant is unable to meet the goal, please fill out Section C and submit documentation demonstrating good faith efforts).*

2. Name and phone number of person appointed to coordinate and administer the SMWB requirements on this project.

Name: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

**IF THE SMWB GOAL WAS MET, PROCEED TO AFFIRMATION AND SIGN THE GFEP. IF GOAL WAS NOT MET, PROCEED TO SECTION C.**

During the term of the contract, the contractor must report the actual payments to all the SMWB subcontractors on a monthly basis, on the “Subcontractor Report Form” or in other specified time intervals and format prescribed by the SAWS. Any unjustified failure to comply with the levels of SMWB participation identified in the bid and affirmed in the Good Faith Effort Plan shall be considered a material breach of contract. The SAWS reserves the right, at any time during the term of the contract to request additional information, documentation or verification of payments made to subcontractors in connection with the contract. Verification of amounts being reported may take the form of requesting copies of canceled checks paid to SMWB participants and/or confirmation inquiries directly to the SMWB participants. Proof of payments, such as copies of canceled checks must properly identify the project name or project number to substantiate SMWB payment for this project.

The completed Subcontractor Report Forms should be mailed to:

San Antonio Water System  
SMWB Program  
2800 U. S. Hwy 281 N., Suite 171  
San Antonio, TX 78212

**SECTION C – GOOD FAITH EFFORTS (Fill out only, if the SMWB goal was not achieved).**

- List all firms you contacted with subcontracting/supply opportunities for this project that will not be utilized for the contract by choice of the contractor, subcontractor, or supplier. Written notices to firms contacted by the contractor for specific scopes of work identified for subcontracting/supply opportunities must be provided to subcontractor/supplier not less than five (5) business days prior to bid/proposal due date. The following information is required for all firms that were contacted of subcontracting/supply opportunities.

Name & Address of Company	Scope of Work/Supplies to be Performed/Provided by Firm	Is Firm SMWB Certified?	Date Written Notice was Sent & Method (Fax, Letter, E-Mail, etc.)	Reason Agreement was not reached?
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

(Use additional sheets as needed)

In order to verify a contractor's good faith efforts, please provide to SAWS copies of the written notices to all firms contacted by the contractor for specific scopes of work identified in relation to the subcontracting/supply opportunities in the above named project. Copies of said notices must be provided to the Business Development Liaison with five (5) business days after the bid is due. Such notices shall include information on the plans, specifications, and scope of work.

- Did you attend the pre proposal conference scheduled for this project?  Yes  No
- List all SMWB listings or directories, contractor associations, and/or any other associations utilized to solicit SMWB Subcontractors/suppliers.  


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- Discuss efforts made to define additional elements of the work proposed to be performed by SMWBs in order to increase the likelihood of achieving the goal:  


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5. Indicate advertisement mediums used for soliciting bids from SMWBs. (Please attach a copy of the advertisement(s):

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**AFFIRMATION**

I hereby affirm that the above information is true and complete to the best of my knowledge. I further understand and agree that, this document shall be attached thereto and become a binding part of the contract.

Name and Title of Authorized Official:

Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:**

This Good Faith Effort Plan is reviewed by SAWS SMWB Development Officer. For questions and/or clarifications, please contact Ruben M. Saenz at (210) 233-3420. If the SMWB goal was not met, the Business Development Officer will evaluate the "good faith efforts" of a firm. The Good Faith Effort Plan must be approved prior to award of the contract.

Recommendation: Approval: \_\_\_\_\_ Denial: \_\_\_\_\_

Signature of Business Development Officer: \_\_\_\_\_

Date: \_\_\_\_\_

*For Reference Only Not Acceptable For Bidding*

**SUBCONTRACTOR/CONSULTANT REPORT**

<b>San Antonio Water System</b> 2800 U. S. Hwy. 281 North San Antonio, Texas, 78212		1) Invoice No.	2) Job Name/Reporting Period  From: To:	
Instructions: All prime contractors are required to complete and submit this report until final payment of the contract. To complete this report, see detailed instructions on reverse side. If you have any questions, please contact Ruben M. Saenz, SMWB Development Officer at 210-233-3420.				
3) SAWS Job Number	4) Type of Contract <input type="checkbox"/> Construction Service <input type="checkbox"/> Professional	5) Contractor's/Consultant's Business Name, Address, and Telephone Number		
6) Date of Contract Award	7) Scheduled Date of Completion	8) Original Contract Amount	9) Current Contract Amount (Including Change Orders/Additional Addendums)	
10) Total Contract Amount Rec'd to Date	11) Total Contract Amount Owed	12) Proposed Participation SBE _____% WBE _____% MBE _____%		13) Instructions for calculation of SMWB Percentage:  Total dollar amount paid to SMWB divided by total dollar amount received by Contractor from SAWS.
14) Name, Address, 19) Subcontract & Phone Number of Dollars consultant Awarded	20) Subcontract Amount Paid WBE to Date	15) SBE/ 21) Subcontract MBE/ % Paid Work to Date	18) Description of Subcontract  Subcontractor/Sub	
<b>Company's Official Signature and Title</b>		<b>Date Signed</b>	<b>Name &amp; Title of Individual Completing Report</b>	

Revised 3/3/09

## CONFLICT OF INTEREST QUESTIONNAIRE NOTE:

“Effective January 1, 2006, Chapter 176 of the Texas local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with SAWS shall file a completed conflict of interest questionnaire with the SAWS Manager of Contract Administration no later than the 7<sup>th</sup> business day after the date that the person: (1) begins contract discussions or negotiations with SAWS; or (2) submits to SAWS an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with SAWS. The Conflict of Business questionnaire is attached on the following page and is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us). Completed Conflict of Interest questionnaires should be included with your bid or may be delivered by hand, within 7 business days of the bid opening, to the Manager of Contract Administration. If mailing a completed Conflict of Interest questionnaire, mail to: David Gonzales, Manager, Contract Administration, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. If delivering a completed Conflict of Interest questionnaire, deliver to Contract Administration, Tower 2, 1<sup>st</sup> Floor, Room 171, 2800 U.S. Hwy 281 North, San Antonio, TX 78212. Please consult your own legal advisor if you have questions regarding the statute or form.”

# CONFLICT OF INTEREST QUESTIONNAIRE

# FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

## OFFICE USE ONLY

Date Received

**1** Name of person 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 requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

**3** Name of local government officer with whom filer has employment or business relationship.

\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes       No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes       No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes       No

D. Describe each employment or business relationship with the local government officer named in this section.

**4**

\_\_\_\_\_  
Signature of person doing business with the governmental entity

\_\_\_\_\_  
Date