

**BID PROPOSAL**

PROPOSAL OF \_\_\_\_\_,  
a corporation, a partnership consisting of \_\_\_\_\_,  
an individual doing business as \_\_\_\_\_,

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform all work required for the construction of well field and water treatment plant improvements, San Antonio Water System Job Number 09-8606-207, in accordance with the Plans and Specifications for the following prices to wit:

**BID SCHEDULE - UNIT PRICE**

Schedule of prices for construction of LOCAL CARRIZO PROGRAM, OFFSITE WELL COLLECTION PROJECT in accordance with the Contract Documents. Bidder must complete entire schedule.

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
<b>PART 1: Well Site Construction</b>					
1.	Production Pumps and Appurtenances; Including Discharge Heads, Sole Plates, etc. (Excluding Motors)				
	_____ Dollars				
	and _____ Cents	4	EA	\$ _____	\$ _____
2.	Submersible Motors, Production Pumps				
	_____ Dollars				
	and _____ Cents	4	EA	\$ _____	\$ _____
3.	10-Inch Diameter Drop Pipe				
	_____ Dollars				
	and _____ Cents	1,390	LF	\$ _____	\$ _____
4.	Production Well Site Improvements				
	_____ Dollars				
	and _____ Cents	4	EA	\$ _____	\$ _____

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
5.	P07 Additional Electrical Service Lateral _____ Dollars and _____ Cents	--	LS	\$XXXX	\$ _____
6.	Monitor Well Site Improvements _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
7.	Submersible Pumps and Motors, Sample Pumps _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
8.	Owner-Supplied Submersible Pumps and Motors, Sample Pumps (Install Only) _____ Dollars and _____ Cents	10	EA	\$ _____	\$ _____
9.	Testing, Startup, and Commissioning _____ Dollars and _____ Cents	--	LS	\$XXXX	\$ _____
<b>PART 2: Well Field Construction</b>					
1.	Trench Excavation Safety Protection _____ Dollars and _____ Cents	17,238	LF	\$ _____	\$ _____
2.	42-Inch Auger Bore Under Hardy Road _____ Dollars and _____ Cents	60	LF	\$ _____	\$ _____
3.	36-Inch Auger Bore Under IH-37 _____ Dollars and _____ Cents	490	LF	\$ _____	\$ _____
4.	36-Inch Auger Bore Under Hardy Road _____ Dollars and _____ Cents	75	LF	\$ _____	\$ _____

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
5.	30-Inch Auger Bore Under Mathis Road _____ Dollars and _____ Cents	70	LF	\$ _____	\$ _____
6.	42-Inch Open-cut Casing at STA 107+45 _____ Dollars and _____ Cents	40	LF	\$ _____	\$ _____
7.	Directional Drilled 14-Inch OD HDPE Water Main _____ Dollars and _____ Cents	55	LF	\$ _____	\$ _____
8.	24-Inch OD HDPE Water Main, Cut and Cover _____ Dollars and _____ Cents	5,795	LF	\$ _____	\$ _____
9.	18-Inch OD HDPE Water Main, Cut and Cover _____ Dollars and _____ Cents	2,176	LF	\$ _____	\$ _____
10.	14-Inch OD HDPE Water Main, Cut and Cover _____ Dollars and _____ Cents	9,227	LF	\$ _____	\$ _____
11.	2-Inch Anti-Slam Combination Air Valve Assemblies _____ Dollars and _____ Cents	7	EA	\$ _____	\$ _____
12.	Tie-ins (Well Laterals to Main) _____ Dollars and _____ Cents	4	EA	\$ _____	\$ _____

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
13.	HDPE to Existing 24-Inch Steel Pipe Tie-in _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
14.	Water Main Blowoff Manhole _____ Dollars and _____ Cents	1	EA	\$ _____	\$ _____
15.	Hydrostatic Testing and Disinfection _____ Dollars and _____ Cents	--	LS	\$XXXX	\$ _____
<b>PART 3: Roadway Construction</b>					
1.	Geogrid Fabric Underlayment for Access Roads and Driveways _____ Dollars and _____ Cents	6,762	SY	\$ _____	\$ _____
2.	Cement-Stabilized Base Access Roads _____ Dollars and _____ Cents	1,547	SY	\$ _____	\$ _____
3.	Flexible Base Access Roads and Driveways _____ Dollars and _____ Cents	3,537	SY	\$ _____	\$ _____
4.	Low Water Crossings _____ Dollars and _____ Cents	3	EA	\$ _____	\$ _____
5.	Concrete Driveway Apron _____ Dollars and _____ Cents	3	EA	\$ _____	\$ _____
6.	14-Foot Gates _____ Dollars and _____ Cents	18	EA	\$ _____	\$ _____

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
7.	16-Foot Gates _____ Dollars and _____ Cents	2	EA	\$ _____	\$ _____
8.	Chip Seal _____ Dollars and _____ Cents	5,084	SY	\$ _____	\$ _____
9.	Barbed-Wire Fencing _____ Dollars and _____ Cents	1,787	LF	\$ _____	\$ _____
10.	Concrete Driveway Apron with Culvert at P07 _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____
<b>PART 4: Water Treatment Plant and ASR System Improvements</b>					
1.	Upgrade WTP SCADA System _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____
2.	Relocate Existing Lime System Panels _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____
3.	Testing, Startup, and Commissioning _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____
4.	ASR Wellfield Video Surveillance Master Radio _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____
5.	ASR Wellfield Remote Video Surveillance Equipment (Furnish Only) _____ Dollars and _____ Cents	--	LS	\$XXXXX	\$ _____

Item No.	Description (Unit Price to be Written in Words)	Estimated Quantity	Unit	Unit Price	Extended Amount
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**BASE BID PRICE (Part 1 through Part 4)** \$ \_\_\_\_\_

**NOTE:** Part 5 Project (Mobilization/Demobilization) lump sum bid shall be limited to a maximum ten percent (10%) of the base bid amount. The base bid shall be defined as all bid items excluding Part 5 Project (Mobilization/Demobilization). A bid containing a total for Part 5 (Project Mobilization/Demobilization) in excess of ten percent (10%) of the base bid shall be considered unbalanced and shall be rejected.

**PART 5: Project Mobilization/Demobilization**

1. Mobilization/Demobilization  
 \_\_\_\_\_ Dollars  
 and \_\_\_\_\_ Cents -- LS \$XXXX \$ \_\_\_\_\_

**TOTAL BID PRICE (BASE BID plus Part 5)** \$ \_\_\_\_\_

The apparent low bidder will be determined based on the Total Bid Price.

**Acceptable Equipment Suppliers**

In connection with the selected equipment shown on the schedule below, the Bidder expressly agrees to the following:

1. That the Bid stated above includes the furnishing and installation of equipment furnished by one of the manufacturers listed in the corresponding individual specification section.
2. The Bidder shall furnish equipment from the manufacturer designated by the Bidder on the Schedule of Equipment Suppliers found below.
3. Owner reserves the right to reject any bids that do not include a designation on the Schedule below of one and only one manufacturer for each of the equipment items listed on the schedule below.
4. If a Bidder does not provide a designation of the manufacturer for each equipment item listed below, the Owner reserves the right to select the manufacturer of the equipment to be provided from the acceptable manufacturers listed in the corresponding individual specification section(s). Bidder agrees to then supply the equipment from the manufacturer selected by the Owner at no additional cost to the Owner.

**Schedule of Equipment Suppliers:** List one and only one manufacturer per item.

1. Section 11212 – Submersible Motor Production Pumps.
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**Addenda Verification**

The Contractor hereby acknowledges receipt of the following:

Addendum Nos. \_\_\_\_\_

If the contract is to be awarded, it will be awarded to the lowest, responsible Bidder whose evaluation by Owner of the Total Base Bid indicates to Owner that the award will be in the best interests of the Project.

The Bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to substantially complete the Project within 300 calendar days and to finally complete the Project within 321 calendar days after the start date, as set forth in the Authorization to Proceed. The Bidder understands and accepts the provisions of the Contract Documents (Supplementary Conditions, Article 8), relating to Liquidated Damages of the Project if not completed on time.

\_\_\_\_\_  
Bidder's Signature

\_\_\_\_\_  
Bidder's Printed Name & Title

\_\_\_\_\_  
Firm's Name (Type or Print)

\_\_\_\_\_  
Firm Address

\_\_\_\_\_  
Firm Phone No./Fax No.

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

*For Reference Only Not Acceptable For Bidding*

**BIDDER QUALIFICATIONS**

**BIDDER'S EXPERIENCE**

In order to make a responsive Bid, the Bidder, or the Bidder's subcontractor, must provide evidence of a minimum of three (3) successful projects, completed in the last seven (7) years, for **each** of the criteria listed below:

- Installation of at least 1,000 linear feet of 18-inch minimum diameter HDPE water main;
- installation of a minimum 1,000 gpm capacity well pump, equipped with a submersible motor;
- installation of auger bore under open Texas Department of Transportation roadways, a minimum of 300 feet of minimum 36-inch diameter casing;
- detailed design, configuration, programming, startup, and testing of PLC programming for public water system;
- detailed design, radio path testing, configuration, startup, and testing of data radio system components for public water system;
- detailed design, configuration, startup, and testing of video surveillance equipment for public water system.

As provided in the space below, indicate the project name, owner contact name and telephone number, date completed, and attributes of the project. All questions must be answered comprehensively. Attach additional sheets as necessary.

**18-inch Minimum Diameter HDPE Water Main Experience:**

Project Name/ Owner (Contact and Phone No.)/ Completion Date/ Pipe Diameter and Linear Feet

1) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

2) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**1,000 gpm Minimum Capacity Well Pump (Submersible Motor) Experience:**

Project Name/ Owner (Contact and Phone No.)/ Completion Date/ Pump Capacity and Motor HP

1) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

2) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**TX DOT Auger Bore Experience:**

Project Name and Description/ Owner (Contact and Phone No.)/ Completion Date

1) \_\_\_\_\_  
\_\_\_\_\_

2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PLC Programming Experience for Public Water System:**

Project Name and Description/ Owner (Contact and Phone No.)/ Completion Date

1) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Data Radio System Experience for Public Water System:**

Project Name and Description / Owner (Contact and Phone No.)/ Completion Date

1) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*For Reference Only Not Acceptable For Bidding*

**Video Surveillance Equipment Experience for Public Water System:**

Project Name and Description / Owner (Contact and Phone No.)/ Completion Date

1) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**END OF FORM**

*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 _____%	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