LOCAL GOVERNMENT OFFICER CONFLICTS FORM CIS DISCLOSURE STATEMENT (Instructions for completing and filing this form are provided on the next page.) This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. OFFICEUSE ONLY This is the notice to the appropriate local governmental entity that the following local Date Received government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code. Name of Local Government Officer 2 Office Held CSO REC'D 2 AMB:00 (176.003(a), Local Government Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B). Date Gift Accepted _____ Description of Gift _____ Date Gift Accepted _____ Description of Gift _____ Date Gift Accepted _____ Description of Gift ____ (attach additional forms as necessary) I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disc'ost are applies SIGNATURE to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code. Signature of Local Government Officer Please complete either option below: (1) Affidavit NOTARY STAMP/SEAL Swom to and subscribed before me by _____ __, to certify which, witness my hand and seal of office. Title of officer administering oath Signature of officer administering oath Printed name of officer administering oath (2) Unsworn Declaration My name is _____ and my date of birth is My address is (state) (country) (street) (city) (zip code) Executed in _____ County, State of

Signature of Local Government Officer (Declarant)

CONFLICT OF INTEREST AFFIDAVIT

Each bidder, offeror, or respondent (hereinafter also referred to as "you") to a City of Fort Worth (also referred to as "City") procurement are required to complete Conflict of Interest Questionnaire (the attached CIQ Form) and Local Government Officer Conflicts Disclosure Statement (the attached CIS Form) below pursuant to state law. This affidavit will certify that the Bidder has on file with the City Secretary the required documentation and is eligible to bid on City Work. The referenced forms may be downloaded from the website links provided below.

http://www.ethics.state.tx.us/forms/CIS.pdf CIQ Form is on file with City Secretary X CIQ Form is being provided to the City Secretary CIS Form is on File with City Secretary X CIS Form is being provided to the City Secretary BIDDER: Mart, Inc. Tim Proctor Company 1503 Perry Street Signature: Address Irving, TX 75060 President City/State/Zip (Please Print)

http://www.ethics.state.tx.us/forms/CIQ.pdf

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