

## 16. Conflict of Interest Questionnaire (CIQ) (State Mandated Form)

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b>	<span style="background-color: yellow; padding: 2px;">Control Systems Solutions, Inc. dba CCS</span>
This questionnaire reflects changes made to then law by H.B. 1491 80 <sup>th</sup> 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 government entity and the person meets the requirements under Section 176.006(a).  By law this questionnaire must be filed with the records administrator of the local governmental entity	<p style="text-align: center;"><u>OFFICE USE ONLY</u></p>  Date Reviewed
1. Name of person who has a business relationship with local government entity. <span style="color: blue;">NA</span>	
2. <input type="checkbox"/> 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 7 <sup>th</sup> 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. <span style="color: blue;">NA</span>  <div style="text-align: center;">Name of Officer</div>  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? <span style="color: blue;">NA</span>	
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? <span style="color: blue;">NA</span>  <div style="text-align: center;"> <input type="checkbox"/> Yes    <input type="checkbox"/> No                 </div>	
4. <u>          Bernard A. Aileen          </u>  Signature of person doing business with the governmental entity	<u>          October 24, 2017          </u>  Date

Company Name: HCL Mechanical Services, LLC

# 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.

N/A

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).

Please print your name and your title beside signature

Alan Hadley Sales Manager  
Signature of vendor doing business with the governmental entity

10/24/17  
Date