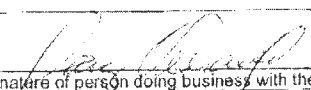


### 6. Conflict of Interest (LSC Form)

#### Conflict of Interest Questionnaire

RFP #282 Deliverables-Based Information Technology Services

*This sheet must be attached to your complete proposal (attached on line 1 in IStar)*

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> For vendor or other person doing business with local government entity	
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 not later than the 7 <sup>th</sup> 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. An offense under this section is a Class C misdemeanor.	<b>OFFICE USE ONLY</b>  Date Reviewed
1. Name of person who has a business relationship with local government entity. <p style="text-align: center;">Not Applicable</p>	
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).	
2. Name of local government officer with whom filer has employment or business relationship. <p style="text-align: center;">Not Applicable Name of Officer</p> <p>This section (item 3 including subparts A, B, C &amp; 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.</p> <p>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?  <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>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 period is not received from the local governmental entity?  <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>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?  <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>D. Describe each employment or business relationship with the local government officer named this section.</p>	
4. <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>Signature of person doing business with the governmental entity</p>  </div> <div style="width: 30%; text-align: right;"> <p>10/17/13 Date</p> </div> </div>	

# Conflict of Interest Questionnaire

*RFP #282 Deliverables-Based Information Technology Services*

***This sheet must be attached to your complete proposal (attached on line 1 in iStar)***

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> Not Applicable <b>FORM CIQ</b> For vendor or other person doing business with local government entity	
<p>This questionnaire reflects changes made to then law by H.B. 1491 80<sup>th</sup> Leg., Regular Session.</p> <p>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).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7<sup>th</sup> 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. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b>  Date Reviewed
1. Name of person who has a business relationship with local government entity.	
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).	
2. 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 period 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 this section.	
4	
_____	_____
Signature of person doing business with the governmental entity	Date

Not Applicable. ERP Analysts does not have any employees that have a business relationship with a local government entity.

# Conflict of Interest Questionnaire

RFP #282 Deliverables-Based Information Technology Services

**This sheet must be attached to your complete proposal (attached on line 1 in iStar)**

<b>CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ</b> For vendor or other person doing business with local government entity	
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1. Name of person who has a business relationship with local government entity.	
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).	
2. 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 period 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 this section.	
4	
_____ Signature of person doing business with the governmental entity	_____ Date

*Tunabear INC*

## Conflict of Interest Questionnaire

*RFP #282 Deliverables-Based Information Technology Services*

***This sheet must be attached to your complete proposal (attached on line 1 in iStar)***

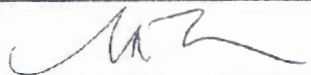
<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> For vendor or other person doing business with local government entity	
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1. Name of person who has a business relationship with local government entity.	
2. <input type="checkbox"/> Check this 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).	
2. Name of local government officer with whom filer has employment or business relationship.  <div style="text-align: center; margin: 10px 0;">                     _____                      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? <div style="text-align: center; margin: 5px 0;">                     _____ Yes    _____ No                 </div> 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 period is not received from the local governmental entity? <div style="text-align: center; margin: 5px 0;">                     _____ Yes    _____ No                 </div>	
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? <div style="text-align: center; margin: 5px 0;">                     _____ Yes    _____ No                 </div> D. Describe each employment or business relationship with the local government officer named this section.	
4  <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 60%;">                     _____                      Signature of person doing business with the governmental entity                 </div> <div style="width: 30%;">                     _____                      Date                 </div> </div>	

GNC Consulting Inc

# Conflict of Interest Questionnaire

RFP #282 Deliverables-Based Information Technology Services

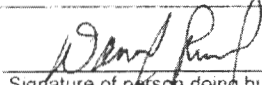
**This sheet must be attached to your complete proposal (attached on line 1 in iStar)**

<b>CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ</b> For vendor or other person doing business with local government entity	
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1. Name of person who has a business relationship with local government entity. Io Consulting, Inc.	
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).	
2. 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 period 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 this section.	
4  _____ Signature of person doing business with the governmental entity	Steven P. Kish President, Io Consulting, Inc.  10/15/2013 _____ Date

## Conflict of Interest Questionnaire

*RFP #282 Deliverables-Based Information Technology Services*


***This sheet must be attached to your complete proposal (attached on line 1 in iStar)***

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> <b>FORM CIQ</b> For vendor or other person doing business with local government entity	
<p>This questionnaire reflects changes made to then law by H.B. 1491 80<sup>th</sup> Leg., Regular Session</p> <p>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).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7<sup>th</sup> 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. An offense under this section is a Class C misdemeanor.</p>	<b>OFFICE USE ONLY</b>  Date Reviewed
<p>1. Name of person who has a business relationship with local government entity.</p> <p style="text-align: center;"><u>DIMENSION SYSTEMS, LLC</u></p>	
<p>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).</p>	
<p>2. Name of local government officer with whom filer has employment or business relationship.</p> <p style="text-align: center;"><u>N/A</u> Name of Officer</p>	
<p>This section (item 3 including subparts A, B, C &amp; 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.</p>	
<p>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</p> <p>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 period is not received from the local governmental entity? _____ Yes _____ No</p>	
<p>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</p> <p>D. Describe each employment or business relationship with the local government officer named this section</p>	
<p>4. <u></u> _____ Signature of person doing business with the governmental entity</p> <p style="text-align: right;"><u>12/14/13</u> Date</p>	

# Conflict of Interest Questionnaire

*RFP #282 Deliverables-Based Information Technology Services*

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<b>CONFLICT OF INTEREST QUESTIONNAIRE FORM CIQ</b> For vendor or other person doing business with local government entity	
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1. Name of person who has a business relationship with local government entity.  N/A	
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).	
2. Name of local government officer with whom filer has employment or business relationship.  N/A _____ 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 period 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 <u>X</u> No	
D. Describe each employment or business relationship with the local government officer named this section.	
4   _____ Signature of person doing business with the governmental entity	
October 16, 2013 _____ Date	

*High Street IT Solutions*

#282

**Ognowski, Sharon K**

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**From:** Blayne Eversole <blayne.eversole@oracle.com>  
**Sent:** Wednesday, November 06, 2013 8:12 AM  
**To:** Ognowski, Sharon K  
**Subject:** RE: RFP 282 Deliverables - Based Information Technology Services

Sharon,

I have submitted this request to the internal team that handles all requests and certification requires a minimum of 2 days before I'll get a response.  
As soon as I have it, I'll forward on to you.

Thanks,  
Blayne

No CIQ  
Oracle America  
see response from  
Oracle as to why  
they did not return  
CIA

---

**From:** Ognowski, Sharon K [mailto:Sharon.K.Ognowski@lonestar.edu]  
**Sent:** Tuesday, November 05, 2013 4:10 PM  
**To:** Blayne Eversole  
**Subject:** RE: RFP 282 Deliverables - Based Information Technology Services

Blayne,

Attached is the Felony Conviction/Debarment Notice/Clean Air & Water Act Notice form that was included with RFP 282.

This form requires a signature in 3 places.

Please complete and return this form.

Thanks  
Sharon

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**From:** Blayne Eversole [mailto:blayne.eversole@oracle.com]  
**Sent:** Tuesday, November 05, 2013 3:58 PM  
**To:** Ognowski, Sharon K  
**Subject:** RE: RFP 282 Deliverables - Based Information Technology Services

Sharon,

On pages 28 and 29 of our response were the two documents in question.  
Since we are a publically traded company, we checked that box on the Felony Conviction/Debarment Notice/Clean Air & Water Act Notice form and did not believe it required a signature. . I have attached a copy of that form with a signature.  
There was only one place to sign it.

The conflict of Interest Questionnaire was not signed, as it's covered in our existing agreement with Lone Star College.

I hope this covers your needs.

Blayne Eversole