



City of Lake Jackson
25 Oak Drive
Lake Jackson, Texas 77566
www.lakejackson-tx.gov

SPECIFICATIONS FOR BID # 18-06-004 - Fuel Unleaded and Diesel
BID OPENING DATE: Wednesday June 27, 2018 at 2:00 p.m.

Notice is hereby given that the City of Lake Jackson will receive sealed bids for the purchase of the following item:

BID NO. 18-06-004 – Fuel Unleaded and Diesel

Sealed bids are due at 2:00 p.m. Wednesday June 27, 2018 after which time all qualified bids will be opened and publicly read aloud at City Hall, 25 Oak Drive, Lake Jackson, TX. Bid information and specifications may be obtained from the City of Lake Jackson Purchasing Department at City Hall or by visiting our website at www.lakejackson-tx.gov. Bids received after the specified deadline will not be accepted.

Sealed bids shall be clearly marked with the bid number and title addressed to:

City of Lake Jackson
c/o Purchasing Department
25 Oak Drive
Lake Jackson, Texas 77566
BID NO. 18-06-004 – Fuel Unleaded and Diesel

Ads run: Sunday June 10, 2018 and June 17, 2018

BID SUBMITTAL CHECKLIST

One (1) original completed copy of vendor's bid submittal, one (1) electronic copy (CD, thumb drive, etc..) of vendor's bid submittal, and one (1) business card

Vendor's Drug and Alcohol Testing Policy

Completed Bid Proposal/Tabulation Sheet

Signed Specification Compliance Certification Form

Contractor References

Signed Conflict of Interest Questionnaire

STANDARD TERMS AND CONDITIONS

The City of Lake Jackson, Texas will accept sealed bids for the purchase of Fuel Unleaded and Diesel in accordance with the following specifications. A complete bid shall include all Standard Factory Specifications as well as all dealer added options. The selection will be based on overall price and reliability of the bids. Bids must be submitted on the forms provided herein.

Deviations from these minimum specifications are only acceptable when they tend to exceed specifications stated, or to make the product bid stronger and more reliable. The apparent silence of these specifications as to any detail or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that only the best commercial practice shall prevail and that only material and workmanship of the first quality are acceptable. All interpretations of these specifications shall be made upon the basis of this statement.

It is understood that the Lake Jackson City Council reserves the right to reject any or all bids for any or all products and/or services covered in this bid request and to waive informalities of defects in such bids.

This document of minimum specifications shall be considered as the final performance contract. Adherence to these specifications shall be required except where expressly allowed. Any deviation not pre-approved by the City found to be non-compliant with these minimum specifications shall be considered as grounds for release from contract.

General Instructions

Each part of the bid package is broken into sections and subsections. In the event a bidder cannot meet a specification, please state the exceptions for consideration on the SPECIFICATION COMPLIANCE CERTIFICATION FORM and furnish reason or rationale for non-compliance and specify alternatives offered, and why alternative has been selected. These exceptions shall be considered to be negotiable items and any final agreements will be in addition to the City's Standard Terms and Conditions as well as any future terms and conditions incorporated via Addendum to this Bid.

Bidders should carefully examine all terms, conditions, specifications and related documents. Should a bidder find discrepancies in or omissions from the specifications or related documents, or should there be doubt as to their meaning, the Buyer should be notified immediately for clarification prior to submitting the bid. In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, the City of Lake Jackson's interpretation shall govern.

1. Bids should be submitted by mail or delivered to:

City of Lake Jackson
Attn: Purchasing Dept.
25 Oak Drive
Lake Jackson, Texas 77566

Bids must be submitted in a sealed envelope marked:
BID NO. 18-06-004 – Fuel Unleaded and Diesel

2. Timeline and Due Date

Event	Date
1 st Advertisement	June 10,2018
2 nd Advertisement	June 17, 2018
Question submittals	June 20, 2018
Answers to submitted questions	June 22, 2018
Bid Opening	June 27, 2018 at 2:00 p.m.

3. The bidder must complete and attach the “Specification Compliance Certification” form and the “Conflict of Interest Questionnaire”. **NO BID WILL BE ACCEPTED WITHOUT THESE COMPLETED AND SIGNED FORMS.**
4. One original completed copy of vendor’s bid and one electronic copy (CD, thumb drive, etc..) should be submitted to the city in bid package with current business card.
5. Three commercial references (preferably municipalities or other accounts of such size) must be provided. Each reference should include: customer who supervises contract, their position, address, phone number, scope of work provided to customer and length of time vendor has serviced customer.

Funding

Funds for payment have been provided through the City of Lake Jackson budget approved by the City Council for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current City of Lake Jackson fiscal year shall be subject to budget approval by the City Council.

Late Bids

Bids received in the Purchasing Department after the submission deadline will be considered void and unacceptable. The City of Lake Jackson is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamp in the Lake Jackson Purchasing Department shall be the official time of receipt.

Altering Bids

Bids cannot be altered or amended after submission deadline. Any alterations or erasures made before opening time must be initiated by the signer of the bid, guaranteeing authenticity.

Pricing

Bidders are instructed to bid the total unit price on the item(s) specified where indicated on the tabulation sheet and to extend and show the total. Bid price must be submitted on units of quantity specified and total shown. In the event of discrepancies in extensions, the unit price shall govern. Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheets. Prices shall be all inclusive. No price changes, additions or subsequent qualifications will be honored during the course of the contract. Additional changes not shown on the bid will not be honored. All prices must be in ink.

Sales Tax

The City of Lake Jackson is exempt by law from payment of Texas Sales Tax and Federal Excise Tax. Do not include tax in the bid.

Withdrawal of Bids

Any bid may be withdrawn prior to the scheduling time for opening. Notice to withdraw the bid must be in writing and submitted to the City prior to the scheduled time for opening bids. Any bid withdrawal notice which is received after the deadline for receiving bids shall not be considered.

Bid Award

If a contract is awarded, it will be awarded to the lowest responsible bidder meeting or exceeding the terms, conditions and specifications of the bid. The City has the right to award a contract upon the conditions, terms and specifications contained in a bid submitted to the City for a period of up to ninety (90) days following the date specified for the opening of bids. The City reserves the right to award a separate contract to separate bidders for each item/group of pumps or to award one contract for the entire bid. The decision of the City shall be final. In awarding a contract, the City may waive minor technicalities and informalities in the bid process and bids received if they are not material or alter any of the conditions, terms or specifications contained in the bid. In determining the lowest responsible bidder, the City may consider:

1. Whether the bidder has adequate financial resources to comply with the contract awarded.
2. Whether the bidder has a satisfactory record of performance with the City or other entities.
3. Any other factors that could be material to the bidder's ability to comply with the contract.

Rejection of Bids

The City Council may choose to reject all bids and not award any contract. If the City Council does not award a contract within ninety (90) days following the date specified for the opening of bids, all bids are deemed to be rejected by the City Council.

Contract

The bid, when properly supplemented by any bonds and/or certificate of insurance as may be required herein, and when accepted by City of Lake Jackson, shall constitute a contract equally binding between the successful bidder and the City of Lake Jackson. This contract shall be awarded for one year with the option to extend for three (3) additional one (1) year terms with the approval of both parties. No different or additional terms will become a part of this contract.

Conflict of Interest

The bidder certifies that this bid has not been arrived at collusively or otherwise in violation of federal, state or local laws. Any purchase order, check requisition or contract from which any agent, officer or employee of the City or any relative thereof, will realize a financial gain, directly or indirectly, shall be void. No public official shall have interest in this contract in accordance with Chapter 171 of the Texas Local Government Code. The conflict of interest form must be completed and submitted with this bid.

Ethics

The bidder shall not offer or accept gifts or anything of value or enter into any business arrangement with any employee, official or agent of the City of Lake Jackson. More than one proposal on anyone contract from a firm or individual under different names shall be grounds for rejection of all proposals in which the firm or individual has an interest. One or all proposals will be rejected if there is any reason to believe that collusion exists between bidders.

Insurance

Insurance is not required for this bid.

Descriptions

Specifications may reference any catalog, brand name or manufacturer’s model numbers. It is the intent of the City of Lake Jackson to be DESCRIPTIVE – NOT RESTRICTIVE and to establish a desired quality level of merchandise or to meet a pre-established standard of quality. Bidders may offer items of equal quality and the burden of proof of such quality rests with them. The City of Lake Jackson shall act as sole judge in determining quality and acceptability of products offered.

Addenda

Any interpretations, corrections or changes to this Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Lake Jackson purchasing department. Addenda will be mailed or emailed to all who are known to have received a copy of the Bid. Bidders shall acknowledge receipt of all addenda.

Bids Must Comply

Bids must comply with all federal, state, county and local laws concerning this type of good or service. Federal and state regulations apply to all City of Lake Jackson contracts using federal funds as a source for the solicitation of goods and services.

Documentation

Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of bid.

Notice

Any notice provided by this bid shall be deemed to have been given and received on the next business day after such written notice has been deposited in the mail.

Invoices

Invoices submitted for payment shall be addressed to the City of Lake Jackson and shall reference the approved purchased order number. Periodic payments will be made within 30 days of invoice date or satisfactory delivery of the product or service, whichever is later, provided that all other requirements as detailed in the contract have been fulfilled.

Quality Control

Goods supplied under this contract shall be subject to approval as to quality and must conform to the highest standards of manufacturing practice. Items found defective or not meeting specifications shall be replaced at the supplier’s expense within a reasonable period of time. Payment for defective goods failing to meet specifications is not due until 30 days after satisfactory replacement has been made.

Israel

In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. The signatory executing this contract on behalf of company verifies that the company does not boycott Israel and will not boycott Israel during the term of this contract.

Delivery

All delivery and freight charges F.O.B. City of Lake Jackson are to be included in the bid price and shall include all delivery and packaging costs. Deliveries will be acceptable only during normal working hours at the designated city municipal facility. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City of damage.

Delivery locations, storage tank capacities, above ground and approximate delivery quantities will vary. The price differential shall include all charges except tax.

Orders for delivery shall be made by telephone using a purchase order number, by an authorized representative of the City of Lake Jackson. Bidder is to indicate in the space provided on the bid proposal the name of the person to contact and the telephone number to place delivery orders. Deliveries are to be made within two working days of the time the request for delivery is made (8:00 a.m. – 4:00p.m., Monday thru Friday except City Official holidays).

Bidder shall deliver F.O.B to the location below:

Dean Morgan Service Center
101 Canna Lane
Lake Jackson, Texas 77566
ATTENTION: Gaye Shockley – (979) 297-0310

Wilderness Golf Course
501 Hwy 332 West
Lake Jackson, Texas 77566
ATTENTION: Blayne Sparks – (979) 297-4653

Delivery Promise - Penalties

Quotations must show the number of calendar days required to place the materials in the possession of the City. Do NOT quote shipping dates.

When delivery delay can be foreseen, the bidder shall give prior notice to the purchasing department, who shall have the right to extend the delivery if reasons for the delay appear acceptable. Default in promised delivery, without acceptable reasons of failure to meet specifications, authorizes the purchasing department to purchase goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.

Questions and Answers

Questions concerning any aspect of the bid must be submitted by June 20, 2018 to the purchasing department in writing via fax or email. Any questions submitted after this date will not be answered. The purchasing department will compile all questions and provide answers to all interested bidders. The provided question and answers will also be located on the purchasing website. Answers will be posted by June 22, 2018.

SPECIFICATIONS

Contract Administrator

Under this contract, the City of Lake Jackson has designated Keelie Kennedy as the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the City of Lake Jackson City Manager (who has the overall contract administration responsibilities) and the successful bidder.

Scheduling and concerns that need to be addressed should be covered with the following city employee:

Gaye Shockley
Garage Superintendent
PH: (979) 297-0310

Blayne Sparks
Golf Course Superintendent
PH: (979) 297-4653

Packing Slips/Receiving Tickets

Packing slips or other suitable shipping/receiving documents shall accompany each shipment and shall show:

Vendor company name and address;

Name and address of the City of Lake Jackson department the shipment is being made to;

City of Lake Jackson **purchase order number**;

Descriptive information as to the items delivered, including quantity and part numbers.

Minimum Specifications:

The following are minimum specifications for an estimated 100,000 gallons of unleaded gasoline and an estimated 80,000 gallons of low sulfur no. 2 diesel annually. (Minimum transport load of 7500 gallons combined diesel and fuel per load. Minimum tank wagon load of 800 gallons combined diesel and fuel per load.) Deviations from these minimum specifications are only acceptable when they tend to meet or exceed specifications stated. Bids falling below the minimum specifications must be identified as an alternate bid.

*If an item does not meet minimum specifications, please note and provide exception explanation on attached SPECIFICATION COMPLIANCE CERTIFICATION FORM.

	Meets Minimum Specifications
Bid Item Number One: TRANSPORT LOAD	
Regular Unleaded Gasoline - ASTM Designation D4814 (most recent issue) With at least 10% Ethanol and a minimum octane rating of 87 RFG. Gasoline must meet the new reformulated gasoline regulations as mandated by the Clean Air Act Amendment of 1990.	Comply Exception
Bid Item Number Two: TRANSPORT LOAD	
Ultra-Low Sulfur #2 Diesel (ULSD) Un-dyed TxLED Fuel, (Up to 5% Biodiesel) ASTM Designation D975-14 (most Recent issue) Minimum cetane number of 48. Sulfur content less than 15 parts per million.	Comply Exception
Bid Item Number Three: TANK WAGON LOAD	
Regular Unleaded Gasoline - ASTM Designation D4814 (most recent issue) With at least 10% Ethanol and a minimum octane rating of 87 RFG. Gasoline must meet the new reformulated gasoline regulations as mandated by the Clean Air Act Amendment of 1990.	Comply Exception
Bid Item Number Four: TANK WAGON LOAD	
Ultra-Low Sulfur #2 Diesel (ULSD) Dyed TxLED Fuel, (OFF ROAD) ASTM Designation D975-14 (most Recent issue) Minimum cetane number of 48. Sulfur content less than 15 parts per million	Comply Exception
Bid Item Number One: TRANSPORT LOAD	
Regular Unleaded Gasoline - ASTM Designation D4814 (most recent issue) With at least 10% Ethanol and a minimum octane rating of 87 RFG. Gasoline must meet the new reformulated gasoline regulations as mandated by the Clean Air Act Amendment of 1990.	Comply Exception
Price:	
Bid prices will be indexed and based on the daily on-line net average Oil Price Information Service (OPIS) index, Houston market for the morning of delivery day. A Copy of the Petroskan Average Daily 3 Report (PAD 3 Report) on-line published	Comply Exception

BID PROPOSAL

In addition to providing Unit Price and Item Total, vendor/bidder must also specify Manufacturer and Stock number bid.

Item No.	Item Description	Est. Annual Qty	Unit Price	Item Total
TRANSPORT LOAD – MINIMUM COMBINED TOTAL OF 7500 GALLONS PER LOAD				
1	ANNUAL AGREEMENT FOR PURCHASE OF UNLEADED GASOLINE (TRANSPORT LOAD) O.P.I.S. average net price. Use morning of June 20, 2018 OPIS Report <div style="text-align: right;">\$ _____ gal.</div> + mark up, (- mark down) <div style="text-align: right;">\$ _____ gal.</div> <div style="text-align: right; margin-top: 10px;">Selling Price \$ _____ gal.</div>	100,000 gal.		
2	ANNUAL AGREEMENT FOR PURCHASE OF ULTRA LOW SULFUR DIESEL (ULSD) (TRANSPORT LOAD) O.P.I.S. average net price. Use morning of June 20, 2018 OPIS Report <div style="text-align: right;">\$ _____ gal.</div> + mark up, (- mark down) <div style="text-align: right;">\$ _____ gal.</div> <div style="text-align: right; margin-top: 10px;">Selling Price \$ _____ gal.</div>	80,000 gal.		
TANK WAGON LOAD – MINIMUM COMBINED TOTAL OF 800 GALLONS PER LOAD				
3	ANNUAL AGREEMENT FOR PURCHASE OF UNLEADED GASOLINE (TANK WAGON LOAD) O.P.I.S. average net price. Use morning of June 20, 2018 OPIS Report <div style="text-align: right;">\$ _____ gal.</div> + mark up, (- mark down) <div style="text-align: right;">\$ _____ gal.</div> <div style="text-align: right; margin-top: 10px;">Selling Price \$ _____ gal.</div>	8,500 gal.		
4	ANNUAL AGREEMENT FOR PURCHASE OF ULTRA LOW SULFUR DIESEL (ULSD) (TANK WAGON LOAD) O.P.I.S. average net price. Use morning of June 20, 2018 OPIS Report <div style="text-align: right;">\$ _____ gal.</div> + mark up, (- mark down) <div style="text-align: right;">\$ _____ gal.</div> <div style="text-align: right; margin-top: 10px;">Selling Price \$ _____ gal.</div>	8,500 gal.		
PLEASE show brands of fuel bidder proposes to provide.				

We quote the above FOB Lake Jackson, Texas. Shipment can be made in _____ days from receipt of order. Terms _____ net if not otherwise indicated. The bidder agrees that award of any items, all or in part, by the City of Lake Jackson, Texas, within a reasonable period of time constitutes a contract.

BIDDER: _____

ADDRESS: _____

PHONE, EMAIL, & FAX: _____

AUTHORIZED REPRESENTATIVE

TITLE

AUTHORIZED SIGNATURE

DATE

CONTRACTOR REFERENCES

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

SPECIFICATION COMPLIANCE CERTIFICATION FORM

The firm of _____ offers the City of Lake Jackson, for the price stated on the bid invitation (and assures intent to deliver within the specified time interval), the following unit(s) or item(s):

EXCEPTIONS TO SPECIFICATIONS (If Any)

Item No.	Explanation
<input type="text"/>	_____
<input type="text"/>	_____
<input type="text"/>	_____
<input type="text"/>	_____
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<input type="text"/>	_____
<input type="text"/>	_____
<input type="text"/>	_____

The above item as detailed per specifications and any exceptions if offered (check one):

Without exceptions With exceptions as noted above.

CERTIFICATION OF AUTHORIZED REPRESENTATIVE:

I hereby certify that I possess the authority to submit a bid on behalf of the firm I represent and by my signature hereon I certify that the services/unit(s) I propose to furnish will meet or exceed every specification contained herein, and that I have read each and every page of the Standard Terms and Conditions and Technical Specifications and Bid Sheets. Further, I agree that if my bid is accepted, I shall perform as required in these contract documents. I am aware that, once accepted by City of Lake Jackson, my bid becomes a binding contract in accordance with the provisions herein of the aforementioned contract documents, and that I will not be permitted to attempt enforcement of any other contract or contract provisions.

Firm Name: _____

Authorized Representative: _____

Signature: _____

Title: _____

Date: _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

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.

If there is no relationship, write N/A in Box 1 and sign the form.

OFFICE USE ONLY

Date Received:

1 Name of vendor who has a family, business, or employment 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 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 City of Lake Jackson officer or employee 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 City of Lake Jackson officer or employee AND the taxable income is not received from the City of Lake Jackson?

Yes No

C. Does the City of Lake Jackson officer or employee serve as an officer or director, or hold an ownership interest of one percent or more, in the vendor's company?

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).

7 _____
Signature of vendor doing business with the governmental entity Date