

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.

Wastewater Transport Services, LLC

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.

N/A

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).

7 Cory Ryan
Signature of vendor doing business with the governmental entity

09/22/2022

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.

**CITY OF
PFLUGERVILLE
OFFICIAL BID SHEET
BID INVITATION NO: RFB 2022-005
Annual Hauling of Dewatered Sludge**

DATE: 09/21/2022

BIDDER: Wastewater Transport Services, LLC

AUTHORIZED SIGNATURE: 

PRINTED NAME: Cory Juby

- I. Refer to "Standard Instructions for all Bids" before completing Bid Sheet.
- a. Price: quote your best price, F.O.B. Destination, on each item. II.
- In submitting this bid, I certify:
- a. Items bid are in exact accordance with specifications, unless noted in bid.
- b. That prices in this bid have been arrived at independently, without consultation or agreement with any competitor for the purpose of restricting competition.

PRICING INFORMATION		
NOTE: Depending on unit prices, requirements and approved budgeted funds, quantities may be reduced or increased during the contract period.		
Item No.	Description	
1.0	(A) Price per load of transporting sludge from the City of Pflugerville Upper Gilleland Creek Wastewater Treatment Plant. Pick up Site: 15500 Sun Light Near Way Pflugerville, TX 78660	\$ <u>850.00</u> /Load
2.0	(B) Annual quantity of sludge that is expected to be transported	<u>700</u> Loads
3.0	(C) TOTAL PRICE (C) = (A) x (B)	<u>595,000.00</u> Dollars

COMPLETED FORM MUST BE RETURNED WITH BID

- **Supplier to provide roll-off truck, driver, insurance.**
- **Able to haul within seven (7) days of notification.**

Disposal Site: Name: JV Dirt + Loam

Address: 3600 N FM 973

Austin, TX 78725

Telephone: 512-973-8484

Tax ID No: 80-0418535

Legal Business Name: Wastewater Transport Services, LLC

Address: 826 Linger Ln

City, State, & Zip code: Austin, Texas 78721

Contact name: Cory Juby

Telephone Number: 512-973-8484

Email Address: atxdispatch@wastewaterts.com

Business Entity Type: LLC

Proposal

Documents

Bid Documents List - Bid Documents (Optional)

File	Size	Uploaded Date
2022-005 - RFB 2022-005 Annual Hauling of Dewatered Sludge.docx [docx]	76 Kb	09/21/2022 02:49 PM EDT

Pricing

Items	Bid								
1- Price per load of transporting sludge	<table> <tr> <td>Quote Type</td> <td>Bid</td> </tr> <tr> <td>Price / Load</td> <td>\$850.00</td> </tr> <tr> <td>Quantity</td> <td>700.00 Load</td> </tr> <tr> <td>Total Cost</td> <td>\$595,000.00</td> </tr> </table>	Quote Type	Bid	Price / Load	\$850.00	Quantity	700.00 Load	Total Cost	\$595,000.00
Quote Type	Bid								
Price / Load	\$850.00								
Quantity	700.00 Load								
Total Cost	\$595,000.00								
Brand Preference Not Applicable - Service Item									
UOM Load									
Qty 700.00									
Delivery Location 15500 Sun Light Near Way, Pflugerville, Texas, United States, 78660									

Total \$595,000.00

Submission

Exceptions

This bid was submitted without exceptions.

Confirmation

Your bid for solicitation "2022-005 - RFB 2022-005 Annual Hauling of Dewatered Sludge" has officially been submitted.

Bid Submission Date: 09/21/2022 02:50 PM EDT

Confirmation Number: 0000144595

Take note that you can withdraw and modify your bid up until the solicitation's closing date set for 09/22/2022 03:00 PM EDT.