

GEA Mechanical Equipment US, Inc.

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State of Incorporation: Delaware

President: Michael J. Vick

January 25, 2022

City of Pflugerville
PO Box 589
Pflugerville TX 78691-0589
Aaron Howell
Logistics Specialist

Dear Mr. Howell,

This letter will serve to confirm that GEA Mechanical Equipment US, Inc. GEA Westfalia Separator Division does not have any Contractors or Distributors who are authorized to affect any type of repair or service to its equipment or machinery. We also maintain strict control of all confidential and proprietary information as well as design and repair drawings which are only available through our dedicated computer system at our office locations. All Field Service work as well as all Factory Repairs are performed only by GEA Mechanical Equipment US, Inc.'s own employees and at its facilities that are owned and operated by itself.

We maintain two (2) of our own fully trained and staffed Repair Facilities; one on the East Coast located in Northvale, New Jersey which is our main Corporate Office and the other is on the West Coast in Patterson, California. We maintain a full stock of spare parts at our centrally located warehouse in Naperville, IL. Both repair facilities maintain a stock of frequently used parts and have direct access to our global network of spare parts warehouses to support you and your machines. We can perform any aspect of necessary repair and field support for any product or machine that GEA Mechanical Equipment US, Inc. sells and delivers to the market.

GEA Mechanical Equipment US, Inc. does maintain limited "Dealer" relationships only for the sales of machines in the Marine and Power Distribution market areas. To clarify your question once again we do not maintain any relationships with anyone for the Service and Repair of any of our equipment.

If there are any specifics that I have not addressed herein, please feel free to call or contact me directly so that I can address them as needed.

Best Regards,



Michael Ebenhack
Director Repair – Country North America

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.

GEA Mechanical Equipment

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.

Aaron Howell

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.

NONE

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

1/25/2022
Date