

PURCHASING AND ACQUISITION
VENDOR RELATIONS

CHE
(LEGAL)

REQUIRED VENDOR
DISCLOSURE

The Texas Ethics Commission shall adopt a conflict of interest questionnaire that requires disclosure of a vendor's business relationships with the District.

A vendor to the District shall file any required conflict of interest questionnaire if the person has a business relationship with the District and:

1. Has an employment or other business relationship with an officer of the District, or a family member of the officer, described by Local Government Code 176.003(a)(2)(A); or
2. Has given an officer of the District, or a family member of the officer, one or more gifts with the aggregate value specified by Local Government Code 176.003(a)(2)(B), excluding any gift described by Local Government Code 176.003(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 date that the vendor:

1. Begins discussions or negotiations to enter into a contract with the District;
2. Submits to the District an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the District; or
3. The date the person becomes aware:
 - a. Of an employment or other business relationship with a local government officer, or a family member of the officer; or
 - b. That the person has given one or more gifts.

Local Gov't Code 176.006

DEFINITION OF
BUSINESS
RELATIONSHIP

"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:

1. 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;
2. A transaction conducted at a price and subject to terms available to the public; or
3. 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.

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| ELECTRONIC FILING | The required questionnaire, including signature requirements, may be filed electronically in a form approved by the Commission. <i>Local Gov't Code 176.008</i> |
| LIST OF LOCAL GOVERNMENT OFFICERS | The records administrator for each district shall maintain a list of local government officers of the entity and shall make that list available to the public and any person who may be required to file a conflict of interest questionnaire. <i>Local Gov't Code 176.007</i>
[See BBFA] |
| INTERNET POSTING | The District shall provide access on the District's Internet Web site to the required conflict of interest statements and questionnaires filed with the records administrator. <i>Local Gov't Code 176.009</i> |