

# CONFLICT OF INTEREST QUESTIONNAIRE

## FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th 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.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

**Record**

**NOV 15 2006**

**Administrator**

1 Name of person doing business with local governmental entity.

*Barnes + Noble College Booksellers, Inc.*

*[Signature]* 11/17/06

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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 September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

*N/A*

4 Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

*N/A*

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**5** Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. 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 from the filer of the questionnaire?

Yes

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

Yes

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes

No

D. Describe each affiliation or business relationship.

N/A

**6** Describe any other affiliation or business relationship that might cause a conflict of interest.

N/A

**7**

Paula A. Erdley

Signature of person doing business with the governmental entity

11/14/06

Date

**PROPOSAL FORM FOR RFP NUMBER 11183 BOOKSTORE SERVICES**

PROPOSAL OF Barnes + Noble College Booksellers, Inc.  
Name of Company

**TO: DALLAS COUNTY COMMUNITY COLLEGE DISTRICT  
ATTENTION: PURCHASING DEPARTMENT  
DISTRICT SERVICE CENTER, WEST BUILDING  
4343 I-H 30  
MESQUITE, TEXAS 75150-2018**

The undersigned Bidder, having examined the proposal documents and become familiar with the requirements and conditions in connection with the proposed agreement to provide bookstore services ("Services") for the Dallas County Community College District ("District"), hereby proposes to provide the Services in accordance with this proposal. Unless specifically stated otherwise in this proposal, the undersigned Bidder will comply with all provisions of the Request for Proposals provided by the District and will comply with the following:

1. Bidder must disclose the name(s) of any of its employees, officers, directors, subcontractors, or agents who may also be a member of the Board of Trustees, or an employee or agent of the District. Further, Bidder must disclose the name of any District employee or Board of Trustees member, who has, directly or indirectly, any financial interests in Company or any of its branches. Submit this information on an attachment to the Proposal Form which is to be titled "Disclosure of Interest" and include the person's name, position, and the extent of financial or other interest the person(s) has in Bidder's business affairs.
2. Bidder hereby acknowledges that it understands that persons submitting a response to this RFP must comply with all applicable laws, ordinances, rules and regulations including the provisions of the State of Texas Local government Code Chapter 176. As applicable, the person submitting a response to this RFP must complete and submit a Conflict of Interest Questionnaire form ("CIQ") in a format approved by the Texas Ethics Commission. The form is to be sent to the Vice Chancellor of Business Affairs, Records Administrator, District Service Center, Dallas County Community College District, 4343 I-H 30, Mesquite, Texas 75150-2018. A copy of the form can be found at the Texas Ethics Commission web site.
3. Bidder hereby acknowledges that in accordance with Section 44.034 of the Texas Education Code, a person or business entity that enters into a contract with the Dallas County Community College District must give advance notice to the District if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony. Furthermore, the Owner may terminate a contract with a person or business entity if the Owner determines that the person or business entity failed to give this notice or misrepresented the conduct resulting in the conviction. This requirement does not apply to a publicly held corporation.
4. Requests for clarification or interpretation of the RFP must be made in writing not later than the close of business on the date specified herein. In the event an addendum is issued, the Purchasing Department will post the addendum on its internet website at [www.purchasing.dcccd.edu](http://www.purchasing.dcccd.edu). Bidders are responsible for checking the website to determine if addenda have been issued. While the District is under no obligation to do so, it will strive to send email notices of any addenda to companies registered under commodity code 956.20 at the District's online bidder registration system. Any addendum will be included as part of the