

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

OFFICE USE ONLY

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

Date Received

1 Name of Local Government Officer

Yaritza Roman

2 Office Held

Contract Manager

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

ACA GPS, LLC, BenefitScape (Benefit Coordinators of America, LLC), Eligibility Tracking Calculators, LLC, PSST, LLC

4 Description of the nature and extent of employment or other business relationship with vendor named in item 3

Evaluator on RFP 20/057 Affordable Care Act (ACA) Auditing and Reporting Services

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted N/A Description of Gift N/A

Date Gift Accepted N/A Description of Gift N/A

Date Gift Accepted N/A Description of Gift N/A

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

Yaritza Roman

Signature of Local Government Officer

My name is Yaritza Roman (First, Middle, Last Name), my date of birth is N/A, and my address is _____

6300 Irvington Blvd., Houston, TX 77022 (Street) (City) (State) (Zip Code). I declare under penalty of perjury that the foregoing is true and

correct. Executed in Harris County, State of TX, on the 18th day of August, 2020. (Month) (Year) N/A Declarant"

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Please refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

- 1. Name of Local Government Officer.** Enter the name of the local government officer filing this statement.
- 2. Office Held.** Enter the name of the office held by the local government officer filing this statement.
- 3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code.** Enter the name of the vendor described by Section 176.001(7), Local Government Code, with whom the officer has an employment or other business relationship as described by Section 176.003(a)(2)(A), Local Government Code.
- 4. Description of the nature and extent of employment or business relationship with vendor named in item 3.** Describe the nature and extent of the employment or other business relationship with the vendor in item 3 as described by Section 176.003(a)(2)(A), Local Government Code.
- 5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds \$100.** List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed \$100 in value.
- 6. Affidavit.** Signature of local government officer.






20-057SG CIS YR

Final Audit Report

2021-01-08

Created:	2020-08-18
By:	Steve Gibson (sgibson@hcde-texas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgdurxiwsXTfoRm5W0Q7ox5_p8XPCc8-e

"20-057SG CIS YR" History

-  Document created by Steve Gibson (sgibson@hcde-texas.org)
2020-08-18 - 7:07:05 PM GMT- IP address: 73.32.183.176
-  Document emailed to Yaritza Roman (yroman@hcde-texas.org) for signature
2020-08-18 - 7:08:50 PM GMT
-  Email viewed by Yaritza Roman (yroman@hcde-texas.org)
2020-08-18 - 7:33:29 PM GMT- IP address: 204.60.1.29
-  Document e-signed by Yaritza Roman (yroman@hcde-texas.org)
Signature Date: 2021-01-08 - 8:15:13 PM GMT - Time Source: server- IP address: 50.238.110.131
-  Agreement completed.
2021-01-08 - 8:15:13 PM GMT