

Amarillo College
PO Box 447
Amarillo, TX
79178-0001



Vendor Authorization/Change Form

A vendor signed W-9/W-8 BEN, vendor name, tax ID, type of business, type of purchase/payment, PO address, and requestor information are **REQUIRED** for all new vendor set-ups as well as a Conflict of Interest form.

New

Change

Vendor #

Date:

Vendor Name:			Federal Tax ID #	
Name Used by IRS <small>(if different from above)</small>			<input type="checkbox"/> TIN/EIN	<input type="checkbox"/> SSN
			<input type="checkbox"/> ITIN	<input type="checkbox"/> No SSN/TIN
T B U S I N E S S	Section A - W-9 (& CIQ if applicable)			
	<input type="checkbox"/> Corporation C or S ____	<input type="checkbox"/> Government Entity	<input type="checkbox"/> Individual/Sole Proprietor (US Citizen)	
	<input type="checkbox"/> Partnership	<input type="checkbox"/> Exempt from backup withholding	<input type="checkbox"/> Other (please explain): _____	
	<input type="checkbox"/> Non-Profit/501©Entity	<input type="checkbox"/> Exempt payee code ____		
	<input type="checkbox"/> Limited Liability Company. Enter the tax classification (C = corporation, S = S corporation, P = partnership) ____			
	Section B - W-8 BEN Required			
	<input type="checkbox"/> Foreign Nonresident Individual	<input type="checkbox"/> US Agent of Foreign Person/Entity	<input type="checkbox"/> Foreign Entity (other than individual)	
Type of Purchase/Payment				
<input type="checkbox"/> Provider of Medical Services	<input type="checkbox"/> Goods	<input type="checkbox"/> Performer	<input type="checkbox"/> Attorney	<input type="checkbox"/> Royalty
<input type="checkbox"/> Speaker/ Lecturer	<input type="checkbox"/> Services	<input type="checkbox"/> Consultant	<input type="checkbox"/> Auditor	
Description of Services/ Reason for payment (required):				
PURCHASE ORDER		<input type="checkbox"/> Remit to address same as PO address		<input type="checkbox"/> Send 1099 to this address
Primary Name (if different than above)				
Address				
City	State		Zip	
Foreign Province	Country			
Contact Name	Email			
Phone	Fax			
PO DISPATCH	Email		Fax	
REMIT TO		<input type="checkbox"/> Send 1099 to this address		
Name (if different than above)				
Address				
City	State		Zip	
Foreign Province	Country			
Contact Name	Email			
Phone	Fax			
College Contact (required) -Email notification of vendor set up will be sent to this contact				
Name	Phone			
Department	Fax			
Email to notify complete vendor setup				
Email form to Purchasing-department@actx.edu				

Please specify if business is classified as a HUB (Historically Underutilized Business) by any State Government

To All Vendors

Texas Law requires that certain vendors doing business with Amarillo Junior College District **MUST** fill out the referenced Conflict of Interest Questionnaire form. See Local Gov't Code § 176.001 *et seq.* (www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm) Please return via email to kcarlile@actx.edu or mehood@actx.edu You can fax this form as well to 806.371.5372.

The law requires you to disclose any family, employment, or business relationships with any of the below listed local government officers or any gifts provided to them (other than food, lodging, transportation, or entertainment accepted as a guest) with an aggregate value of more than \$2,500.00 to the officer (or family member) in the previous 12 months. Covered transactions include services or property.

Dr. Russell Lowery-Hart, President

Jay L. Barrett

Annette J. Carlisle

Michele Fortunato

Sally Jennings

Johnny E. Mize

Dr. Paul L. Proffer

Dr. David C. Woodburn

Peggy Thomas

John Betancourt

None Voting Board Members:

Ronda Crow-Moore County Campus Rep

Sara Pesina-Hinkson Hereford Campus Rep

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.

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.

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

Signature of vendor doing business with the governmental entity

Date

House Bill 89 Verification Form

Prohibition on Contracts with Companies Boycotting Israel

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

I, (authorized official) _____, do hereby depose and verify the truthfulness and accuracy of the contents of the statements submitted on this certification under the provisions of Subtitle F, Title 10, Government Code Chapter 2270 and that the company named below:

- 1) does not boycott Israel currently; and
- 2) will not boycott Israel during the term of the contract; and
- 3) is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Company Name

Signature of Authorized Official

Title of Authorized Official

Date

**PROHIBITION ON CONTRACTS WITH
COMPANIES BOYCOTTING ENERGY COMPANIES**

If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required.

Exemption criteria includes the following:

1. Company employs less than 10 full-time employees; AND
2. Value of the contract is less than \$100,000
3. Term "company" does not include a sole proprietorship.

“Boycott energy company” means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A).”

I, _____, the _____
(Name of Certifying Official) (Title or Position of Certifying Official)

of _____,
(Name of Company)

does hereby verify on behalf of said company to the Collin County Community College District that said company: (check one)

___ 1) does not Boycott energy companies and will not Boycott energy companies (as that term is defined in Texas Government Code Section 809.001) during the term of this contract;

___ 2) Company is a sole proprietorship;

___ 3) Company employs less than 10 full-time employees; AND Value of the contract is less than \$100,000

Signature of Certifying Official

Title

Date of Certification

*****NOTE: This is not required for:**

(1) contracts with a sole-source provider; or

(2) does not receive any bids from a company that is able to provide the written verification required by Section 2274.002(b) of the Texas Government Code.

**PROHIBITION ON CONTRACTS WITH
COMPANIES THAT DISCRIMINATE AGAINST FIREARMS ENTITY OR TRADE
ASSOCIATION**

If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required.

Exemption criteria includes the following:

1. Company employs less than 10 full-time employees; AND
2. Value of the contract is less than \$100,000

"Discriminate against a firearm entity or firearm trade association": (A) means, with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association."

I, _____, the _____
(Name of Certifying Official) (Title or Position of Certifying Official)

of _____,
(Name of Company)

does hereby verify on behalf of said company to the Collin County Community College District that said company: (check one)

___ 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association;

___ 2) Company employs less than 10 full-time employees; AND Value of the contract is less than \$100,000

Signature of Certifying Official

Title

Date of Certification