

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.

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.

OFFICE USE ONLY

Date Received

March 6, 2019
Procurement Office

1 Name of Local Government Officer

Edmund Herod

2 Office Held

Director, West Houston Institute

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

SONY Corporation

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

HCC has an MOU with SONY as part of a national higher education consortium

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 3/23/19 Description of Gift Airfare and Lodging to Japan to participate in consortium

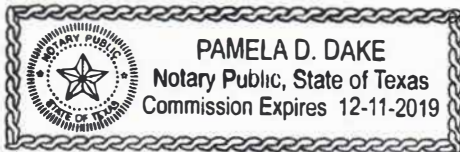
Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(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.



[Signature]
Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Edmund Herod, this the 6th day of March, 20 19, to certify which, witness my hand and seal of office.

[Signature] Pamela D. Dake Executive Assistant
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath