

# 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

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**1 Name of person doing business with local governmental entity.**

Anita Rodgers, Manager of Business Operations for Philips Medical Systems in Seattle, Washington

**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 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.**

Philips has been in a contract with the City of San Antonio for the purchase of Defibrillator Accessories. This contract commenced on October 1, 2004 and expired on September 30, 2005. Philips also submitted a bid for the purchase of Defibrillator Accessories due March 10, 2005 - if Philips is awarded this bid, it will result in a contract from the date of award through December 31, 2006, with an additional one-year extension per mutual agreement of Philips and the City. In the context of this recently expired contract and the potential contract that will be awarded as a result of the recent bid, Philips has had business dealings with the following individuals in the City's Purchasing Department: James Horst, Sally Drew, Oswald Parker, Lane Brinson, and Don Smith. To the best of Philips' knowledge, this is the extent of any business relationship between Philips Medical Systems in Seattle and the City of San Antonio.

**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.**

Please see response to item 3, above.

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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.

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

N/a

**7**

  
\_\_\_\_\_  
Signature of person doing business with the governmental entity

March 13, 2006  
Date



# PHILIPS

## Philips Medical Systems

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March 14, 2006  
City of San Antonio  
City Clerk  
100 Military Plaza, 2<sup>nd</sup> Floor  
San Antonio, TX 78205

Heartstream

**RE: Conflict of Interest Questionnaire**

To Whom It May Concern:

Philips Medical Systems North America Company is returning a completed Conflict of Interest Questionnaire for your review, per a recently submitted bid (No. A438-06-DS) for an Annual Contract for BLS Defibrillator and ALS Monitor Accessories. If you have any questions, please feel free to contact me by phone at 206-664-5404, or by e-mail at [paul.fick@philips.com](mailto:paul.fick@philips.com).

Best regards,

Paul S. Fick  
Proposal Developer

Enclosures

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