

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.

Gannett Fleming, Inc.

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.

Anthony Mbroh

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.

Gannett Fleming, Inc.'s CIQ form previously filed on 9/13/2024 generally identified subconsultant agreements between DEC, a subsidiary of Gannett Fleming, and Mbroh Engineering and Gannett Fleming pursuits where Mbroh Engineering was listed as a subconsultant. The form is being updated to provide additional details on the business relationships that could qualify for disclosure under Section 176.003. See attached sheet for additional information.

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 See attached specific response for each relationship/potential relationship.

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?

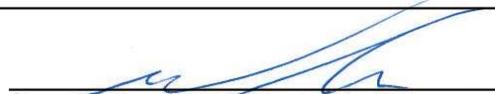
Yes No

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.

See response to question 4 and attached sheet for additional information.

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

11/19/24

Date

Attachment to Form CIQ – Gannett Fleming, Inc.

Below is a description of each potential business relationship between Gannett Fleming, Inc. and Mbroh Engineering, which is associated with local government officer, Anthony Mbroh. Gannett Fleming, Inc. has made reasonable efforts to identify all relationships that could potentially meet the criteria of Section 176.003(a)(2)(A). Certain items disclosed below arise from relationships between Mbroh Engineering and DE Corp., formerly Dannenbaum Engineering Corporation (collectively referred to as “DEC”) which became a subsidiary of Gannett Fleming, Inc. on March 11, 2024. DEC is a separate legal entity from Gannett Fleming, Inc., the Vendor. Gannett Fleming, Inc. is disclosing the relationships between DEC and Mbroh Engineering below out of an abundance of caution.

1. DEC held a contract with West Harris County Regional Water Authority (WHCRWA) dated October 13, 2010, under which DEC provided professional engineering and program management services. The WHCRWA-DEC contract was assigned to Gannett Fleming, Inc. effective July 1, 2024, and Gannett Fleming, Inc. continues to provide engineering and program management services to WHCRWA under the agreement.

Mbroh Engineering holds separate prime contracts directly with WHCRWA. **Neither Gannett Fleming, Inc. nor DEC are parties to any active contracts with Mbroh Engineering for work being performed on behalf of WHCRWA.**

- 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?

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?

NO

2. DEC holds a professional services contract with The City of Galveston dated January 12, 2018, for professional engineering services associated with the City’s Airport Pump Station with 5.0 MG Ground Storage Tank (“Airport Pump Station Project”).

DEC holds a subconsultant agreement with Mbroh Engineering dated April 9, 2018 for services required in connection with the Airport Pump Station Project. The last payment made by DEC to Mbroh Engineering occurred in June 2023. DEC may require Mbroh Engineering’s services under the subconsultant agreement at some point in the future.

These contracts have not been assigned to Gannett Fleming, Inc.

- 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?

NO – For clarity, Mbroh Engineering has not received and is not receiving any payments from Gannett Fleming, Inc. associated with this project. Mbroh Engineering may receive future payments from DEC for future services that may be required to complete the City of Galveston project.

- 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?

NO

3. Gannett Fleming, Inc. has a contract with the Chicago Transit Authority (“CTA”) for CONTRACT NO. B22OP04812 – Safety Technical Management Services dated March 27, 2024. Gannett Fleming, Inc. plans to enter a subconsultant agreement with Mbroh Engineering for potential work on this project.

- 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 (potentially) – For clarity, Mbroh Engineering has not yet performed any services or received any payment from Gannett Fleming, Inc. on the subcontract, but is likely to receive future payments for future services to be performed under the subcontract.

- 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?

NO