

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF ANNISE PARKER

ANNISE PARKER, appeared in person before me today and stated under oath:

"My name is ANNISE PARKER. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am employed by the City of Houston as the Mayor.

"I am unaware of any City of Houston employee, or elected official, who has violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"The Houston Airport System Office of Procurement and Supply Chain Management administered the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004.

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF DAVID P. MARTIN

DAVID P. MARTIN, appeared in person before me today and stated under oath:

"My name is DAVID P. MARTIN. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am a member of the Houston City Council.

"I am an employee of Marsh USA, Inc.

"On September 16, 2015, I signed a Local Government Officer Conflicts Disclosure Statement indicating my employment with Marsh USA, Inc.

"I am aware that Marsh USA, Inc. submitted a response to the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program which included the Local Government Officer Conflicts Disclosure Statement I signed on September 16, 2015.

"I have had no discussions or meetings with any representative of Marsh USA, Inc, whatsoever, regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey

Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"I have had no discussions or meetings, whatsoever, with any employee, including elected officials, of the city of Houston regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"I have had no discussions or meetings, whatsoever, with any subcontractor proposed by Marsh USA, Inc. regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"I have had no discussions or meetings, whatsoever, with any representative of Protectors Insurance regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"I have had no discussions or meetings, whatsoever, with any representative of Borris Miles Insurance Agency regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"I have had no discussions or meetings, whatsoever, with any representative of the Robinson Law Group regarding the Houston Airport System (HAS) Request for Qualification for Construction Manager at Risk (CMAR) Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITCMAR-2016-003.

"Further Affiant sayeth not."

DAVID P. MARTIN

SIGNED under oath before me on _____.

Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF ANDY ICKEN

ANDY ICKEN, appeared in person before me today and stated under oath:

"My name is ANDY ICKEN. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am employed by the City of Houston Mayor's Office Division of Economic Development as the Director.

"I am unaware of any City of Houston employee, or elected official, who has violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"The recommend vendor team in Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, presented to the Houston City Council in the Request for Council Action, with an Origination Date of November 22, 2015, is the same team voted on by the Evaluation Committee on October 26, 2015.

"I have no knowledge of a Marsh USA, Inc. - MWBE Participation Plan including Borris Miles Insurance Agency and Protectors Insurance and Financial Services regarding the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"The Houston Airport System has never approved an M/WBE plan of 49.98% submitted by Marsh USA Inc. related to Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I am unaware of any City of Houston employee, including elected official, who has instructed any individual to destroy or purge documents or communications related to the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not participated in any meetings with any City of Houston employee, including elected officials, wherein any City of Houston employee, including elected officials, discussed the removal of any proposed subcontractor regarding the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not instructed any individual to destroy or purge documents or communications

related to the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have no knowledge of any city of Houston employee, including elected officials, suggesting or directing the removal of any subcontractor regarding the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has directed any member of the evaluation team to assign scores to any vendor proposal or presentation in the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or any other Houston Airport System procurement, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has suggested a score to any member of the evaluation team to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I participated in contract negotiations with the recommended awardee in the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I had no communications during the blackout or quiet period, either in person or electronically, with any proposer or proposed subcontractor, or representative of any proposer or

proposed subcontractor, during the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not received financial benefits, or gifts of any kind, from any proposer or subcontractor related to the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I agree that if an actual or potential conflict of interest arises after the date of this affidavit, I shall immediately make a full disclosure in writing to the Houston City Controller of all relevant facts and circumstances. This disclosure shall include a description of actions which I have taken and propose to take to avoid, mitigate, or neutralize the actual or potential conflict of interest.

"The proposed contract amount of \$5,500,000, in which I participated in negotiating, represents the best value for the City of Houston in Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I request the certification of an Ordinance appropriating the sum of \$5,500,000 out of the HAS Consolidated ITRP AMT Construction Fund and approving and authorizing a professional services contract between the City of Houston and Marsh USA Inc. for the Owner Controlled Insurance Program in support of the IAH Terminal Redevelopment Program (Project No. 810).

"I am unaware of any violations by any City of Houston employee, or elected official, of any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing

the procurement process of Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

"Further Affiant sayeth not."

ANDY ICKEN

SIGNED under oath before me on _____.

Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF DAVID P. MARTIN

DAVID P. MARTIN, appeared in person before me today and stated under oath:

"My name is DAVID P. MARTIN. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am a member of the Houston City Council.

"I am an employee of Marsh USA, Inc.

"On September 16, 2015, I signed a Local Government Officer Conflicts Disclosure Statement indicating my employment with Marsh USA, Inc.

"I am aware that Marsh USA, Inc. submitted a response to the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program which included the Local Government Officer Conflicts Disclosure Statement I signed on September 16, 2015.

"Other than discussions or meetings surrounding my signed Local Government Officer Conflicts Disclosure Statement, I have had no discussions or meetings with any representative of Marsh USA, Inc, whatsoever, regarding the Houston Airport System (HAS) Request for

Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I have had no discussions or meetings, whatsoever, with any employee, including elected officials, of the city of Houston regarding the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I have had no discussions or meetings, whatsoever, with any subcontractor proposed by Marsh USA, Inc. regarding the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I have had no discussions or meetings, whatsoever, with any representative of Protectors Insurance regarding the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I have had no discussions or meetings, whatsoever, with any representative of Borris Miles Insurance Agency regarding the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"I have had no discussions or meetings, whatsoever, with any representative of the Robinson Law Group regarding the Houston Airport System (HAS) Request for Proposal solicitation No. HGH-OCIP-2015-026 Owner Controlled Insurance Program.

"Further Affiant sayeth not."

DAVID P. MARTIN

SIGNED under oath before me on _____.

Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF MARIO DIAZ

MARIO DIAZ, appeared in person before me today and stated under oath:

"My name is MARIO DIAZ. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am employed by the Houston Airport System as the Executive Director.

"I am unaware of any City of Houston employee, or elected official, who has violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"The Houston Airport System Office of Procurement and Supply Chain Management administered the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004.

"I have not violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"The recommended vendor team in Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, presented to the City of Houston Council in the Request for Council Action, with an Origination Date of November 22, 2015, is the same team voted on by the Evaluation Committee on October 23, 2015.

"I have not instructed any individual to destroy or purge documents or communications related to the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has instructed any individual to destroy or purge documents or communications related to the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I did not direct any city employee, or member of the evaluation team to assign scores to

any vendor proposal or presentation in the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has directed any city employee, or member of the evaluation team to assign scores to any vendor proposal or presentation in the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I did not suggest a score to any employee or member of the evaluation team to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not participated in any meetings with any City of Houston employee, including elected officials, wherein any City of Houston employee, including elected officials, discussed the removal or addition of any proposed subcontractor, or consultant, or any other entity, regarding the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has

suggested a score to any member of the evaluation team to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I participated in contract negotiations with the recommended awardee in the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004.

"I had no communications during the blackout or quiet period, either in person or electronically, with any proposer or proposed subcontractor, or representative of any proposer or proposed subcontractor, during the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I have not received financial benefits, or gifts of any kind, from any proposer or subcontractor related to the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I agree that if an actual or potential conflict of interest arises after the date of this affidavit, I shall immediately make a full disclosure in writing to the Houston City Controller of all relevant facts and circumstances. This disclosure shall include a description of actions which I

have taken and propose to take to avoid, mitigate, or neutralize the actual or potential conflict of interest.

"The proposed contract amount of \$4,733,000, in which I participated in negotiating, represents the best value for the City of Houston in Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004.

"I request the certification of an Ordinance appropriating the sum of \$4,733,000 out of the HAS Consolidated ITRP AMT Construction Fund and approving and authorizing a professional services contract between the City of Houston and Hensel Phelps Construction Co. for Landside Enabling Utilities in Support of the IAH Terminal Redevelopment Program (Project No. 822).

"I am unaware of any violations by any City of Houston employee, or elected official, of any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Progressive Design-Build Services for ITRP Enabling Utilities Landside Project for the Houston Airport System, RFQ No. H037-EUTLDB-2016-004, or the awarding of any contract between the City of Houston and any vendor, whatsoever.

"I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

"Further Affiant sayeth not."

MARIO DIAZ

SIGNED under oath before me on _____.

Notary Public, State of Texas

STATE OF TEXAS
COUNTY OF HARRIS

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AFFIDAVIT OF JUSTINA MANN

JUSTINA MANN, appeared in person before me today and stated under oath:

"My name is JUSTINA MANN. I am above the age of eighteen years, and I am fully competent to make this affidavit. The facts stated in this affidavit are within my personal knowledge and are true and correct.

"I reside in Harris County, Texas.

"I am making this affidavit of my own free will; no person has forced me to make this affidavit. I have not been paid to make this affidavit nor has anyone offered me any type of services or goods for this affidavit.

"I am employed by the Houston Airport System as the Assistant Director, Procurement and Supply Chain Management.

"I am a Certified Public Procurement Officer, License 10986.

"I am a Certified Professional Contracts Manager, License 8988.

"I am a Certified Professional in Supply Management, License 10986.

"I am a Project Management Professional, License 1265669.

"The Houston Airport System Office of Procurement and Supply Chain Management administered the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002

"I served as a Non-Voting Observer during the procurement process of Houston Airport

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System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002.

"I am unaware of any City of Houston employee, or elected official, who has violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002.

"I have not violated any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002.

"The recommended vendor team in Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, presented to the City of Houston Council in the Request for Council Action, with an Origination Date of November 22, 2015, is the same team voted on by the Evaluation Committee on October 14, 2015.

"I have not instructed any individual to destroy or purge documents or communications related to the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston

Airport System procurement, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has instructed any individual to destroy or purge documents or communications related to the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"The answers to each and every question regarding the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002 and any other Houston Airport System procurement propounded, via email, by the office of the City Controller, attached as Exhibit "A" to this affidavit and evidencing my initials on each page are true and correct.

"I did not direct any member of the evaluation team to assign scores to any vendor proposal or presentation in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has directed any member of the evaluation team to assign scores to any vendor proposal or presentation in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or

any other Houston Airport System procurement, whatsoever.

"I did not suggest a score to any member of the evaluation team to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I am unaware of any City of Houston employee, including elected official, who has suggested a score to any member of the evaluation team to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I did not provide any member of the evaluation team pink note cards with predetermined scores to be assigned to any vendor proposal in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I participated in contract negotiations with the recommended awardee in the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002.

"I had no communications during the blackout or quiet period, either in person or electronically, with any proposer or proposed subcontractor, or representative of any proposer or

proposed subcontractor, during the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I have not received financial benefits, or gifts of any kind, from any proposer or subcontractor related to the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I agree that if an actual or potential conflict of interest arises after the date of this affidavit, I shall immediately make a full disclosure in writing to the Houston City Controller of all relevant facts and circumstances. This disclosure shall include a description of actions which I have taken and proposes to take to avoid, mitigate, or neutralize the actual or potential conflict of interest.

"The proposed contract amount of \$50,095,000, in which I participated in negotiating, represents the best value for the City of Houston in Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002.

"I request the certification of an Ordinance appropriating the sum of \$50,095,000 out of the HAS Consolidated ITRP AMT Construction Fund and the sum of \$674,239 out of the Airport Improvement Fund and approving and authorizing a professional services contract between the City of Houston and Fentress Architects, Ltd. for architectural and engineering design services for the IAH Mickey Leland International Terminal (Project No. 826).

"I am unaware of any violations by any City of Houston employee, or elected official, of any Federal, State or Local laws, as well as City of Houston Procurement Procedures governing the procurement process of Houston Airport System (HAS) Request for Qualification for Architectural Engineering (AE) Design Services for the Houston Airport System, Mickey Leland International Terminal (MLIT) RFQ No. H37-MLITAE-2016-002, or any other Houston Airport System procurement, whatsoever.

"I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

"Further Affiant sayeth not."

JUSTINA MANN

SIGNED under oath before me on _____.

Notary Public, State of Texas