



University of North Alabama
 Office of Procurement
 UNA Box 5025
 Florence, AL 35632
 Phone: (256)765-4206
 Fax: (256)765-4329

**DISCLOSURE STATEMENT OF
 RELATIONSHIP BETWEEN CONTRACTORS/GRANTEES AND
 EMPLOYEES/OFFICIALS OF UNIVERSITY OF NORTH ALABAMA
 (THE "UNIVERSITY")**

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the University of North Alabama in excess of \$5,000.

1. Contract or Bid Number _____
2. Name of Contractor _____
 Address _____

 Phone _____

This form is provided with:

Contract Proposal Request for Proposal Invitation to Bid Grant Proposal

3. Nature of contract/grant _____

4. Does the contractor/grantee have any relationship with an employee or official of the University, or a family member of such employee or official, that will enable such employee or official, or his/her family member, to benefit from this contract/grant? If so, please state the names, relationships, and nature of the benefit.
- _____
- _____

(For employees of the University, family members include spouse and dependants. For members of the Board of Trustees (officials), family members include spouse, dependants, adult children or their spouses, parents, in-laws, siblings, and their spouses.)

This form will be available for public inspection upon request.

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature: _____ **Date:** _____