## **Contract Disclosure Form**

| Name of Public Educational Entity:  |                       | Fort Smith School District |              |
|---|-----------------------|----------------------------|--------------|
| Name of Person Disclosing Transaction:  |                       | Ana Martinez               |              |
| Business Name of Entir  | ty:                   | Ana's Street Treats        |              |
| I am a (an)   | Board Member          | Administrator              | X Employee   |
| Mailing Address: 4104 Gascony Way   |                       | Home Telephone:            | 479-477-0432 |
|   | Fort Smith AR 72903   | Work Telephone:            | 479-477-0432 |
| Nature of transaction subject to disclosure and approval:   |                       |                            |              |
| The District desires to work with this local retail vendor when they are priced competitively.                                      |                       |                            |              |
| Estimated dollar of transactions with public educational entity for entire school year:   |                       |                            |              |
| < \$10,000  |                       |                            |              |
| Check One:  |                       |                            |              |
| X I have a financial interest in the transaction.   |                       |                            |              |
| A household member has a financial interest in the transaction.   |                       |                            |              |
| Both a household member and I have a financial interest in the transaction.   |                       |                            |              |
| Nature of financial interest:   |                       |                            |              |
| Employee is the owner of Ana's Street Treats.   |                       |                            |              |
| Justification for Approval:  Single source provider.  As needed, goods or services will be purchased on quote/bid for lowest price. |                       |                            |              |
| X As needed, equal opportunity for local retail vendors to provide goods or services.   |                       |                            |              |
| Check here if Emergency Transaction as defined by A.C.A. § 6-24-101(9).   |                       |                            |              |
| Please attach any other additional information or documents you believe are necessary for a full,                                   |                       |                            |              |
| complete and accurate disclosure of the facts and circumstances of the transactions.  |                       |                            |              |
| Ana M   | artur                 | _                          | 12/9/2020    |
| Employee Signature Date   |                       |                            |              |
| For Office Use Only   |                       |                            |              |
| Date completed form   | received by district: |                            |              |
|   | <del></del> :         | Telephone Number:          | 479-785-2501 |
| School Official's Signature   |                       | Fax Number:                | 479-784-8108 |
| Local Board Action:  Date Presented to Board:   |                       | Approved                   | Disapproved  |
| Required to be presented to the Commissioner of the Department of Education for   |                       |                            |              |
| written approval (resolution attached)? Yes   |                       |                            | No No        |
| Date Certified to ADE:  |                       |                            | 1 140        |
| Date Commissioner's Written Approval received by district:  |                       |                            |              |
| Effective Date:   |                       |                            |              |