

City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.

For details on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Ethics Code.

*This is a • New Submission or Correction or Update to previous submission.

*1. Name of p	person submitting	this disclosure	form.				
First: Hugh			M.I. <u>M</u> .	Last:	Kelso	Suffix:	
*2. Contract	nformation.						
a) Contract o	r project name:	Stormwater S	System Televi	sing, Ma	apping and	d Condition Assessment	
b) Originatin	g department:						
*3. Name of i	ndividual(s) or ent	ity(ies) seeking	a contract wi	th the c	ity (i.e. par	rties to the contract).	
RJN Group, Ir	IC.	, , ,					
*4. List any in listed in Ques		ty(ies) that is a	partner, parer	nt, joint	venture, o	or subsidiary entity(ies) of the individual or entity	
✓ Not applic	able. Contracting	party(ies) does	not have par	tner, pa	rent, joint	venture, or subsidiary entities.	
Names of partner, parent, joint venture or subsidiary entities, and all the board members, executive committee members,							
└─and office	and officers of each entity:						
*F list service	aliialala au austiti	م ما النبيد عمله م					
	dividuals or entiti able. No subcontr					•	
						f this submission	
Subcontractors may be retained, but have not been selected at the time of this submission.							
✓ List of subcontractors, including the name of the owner(s), and business name:							
	ning - Corporation						
Civil Enginee	ring Consultants (CEC) - Don Durc	den, Inc.				
*6. List any at contract.	torneys, lobbyists	, or consultants	retained by a	any indi	viduals list	ted in Questions 3, 4, or 5 to assist in seeking this	
✓ Not applic	able. No attorney	s, lobbyists, or o	consultants h	ave bee	n retained	I to assist in seeking this contract.	
List of atto	rneys, lobbyists, o	r consultants re	etained to ass	ist in se	eking this o	contract:	



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7. Disclosure of political contributions.

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections:

- a) any individual seeking contract with the city (Question 3)
- b) any owner or officer of entity seeking contract with the city (Question 3)
- c) any individual or owner or officer of an entity listed above as a partner, parent, or subsidiary business (Question 4)
- d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
- e) the spouse of any individual listed in response to (a) through (d) above
- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

$\boxed{\prime}$ Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals
List of contributions:

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under Section 2-309 of the Municipal Campaign Finance Code, the following listed individuals are prohibited from making a campaign or officeholder contribution to any member of City Council, candidate for City Council or political action committee that contributes to City Council elections from the 10th business day after a contract solicitation has been released until 30 calendar days after the contract has been awarded:

- a) Legal signatory of a high-profile contract
- b) Any individual seeking a high-profile contract
- c) Any owner or officer of an entity seeking a high-profile contract
- d) The spouse of any of individual listed in response to (a) through (c) above
- e) Any attorney, lobbyist, or consultant retained to assist in seeking a high-profile contract

<u>Penalty.</u> A high-profile contract cannot be awarded to the individual or entity if a prohibited contribution has been made by any of these individuals during the contribution "black-out" period, which is the 10th business day after a solicitation has been released until 30 calendar days after the contract has been awarded.

*8. Disclosure of conflict of interest.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under Sections 2-43 or 2-44 of the City Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

city officials?	
☐ I am not aware of any conflict(s) of interest issues under Section 2-43 or 2-44 of the City Ethics Code for members of City Council or a city board/commission. ☐ I am aware of the following conflict(s) of interest:	



Office of the City Clerk

*9. Prohibited Interest in Contracts.

Currently, or within the past twelve (12) months, have you, your spouse, sibling, parent, child or other family member within the first degree of consanguinity or affinity served on a City board or commission?

Currently, or within the past twelve (12) months, has an owner, partner or employee of a business entity in which you, your spouse, parent, child own 10% or more of the voting stock or shares, or 10% or more of the fair market value served on a City board or commission?

Currently, or within the past twelve (12) months, has an owner, partner, or employee of a business entity who owns 10% or more of the voting stock or shares, or 10% or more of the fair market value, that will be a subcontractor for this contract, served on a
City board or commission?
✓ No
□ Yes

Notice Regarding Prohibited Interest in Contracts.

Please be aware, the City's Charter and Ethics Code prohibits members of certain more-than-advisory boards and commissions, as well as their close family members and any businesses they or their families hold a 10% or greater ownership interest from obtaining a contract with the City during their board or commission service. The prohibition extends to subcontracts on City contracts, and would also apply to parent, subsidiary or partner businesses owned by the member of the board or commission and their family. Please see Section 141 of the City Charter and Section 2-52 of the City Ethics Code (Prohibited Interests in Contracts) for complete information.

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see <u>Section 2-58</u> of the City Ethics Code (Prohibited Interest in Discretionary Contracts) for complete information.

Please note that any contract in place at the time the applicant becomes a City officer may remain in effect, but cannot be amended, extended, modified, or changed in any manner during the officer's City service on the more-than-advisory board.

If you have any questions, please contact the Office of the City Attorney to request to speak with a member of the Ethics staff: (210) 207-8940.

Acknowledgements

*1. <u>Updates Required</u>

✓ I understand that this form must be updated by submission of a revised form if there is any change in the information before the discretionary contract, housing and retail development incentive, or the purchase, sale, or lease of real estate to or from the City is the subject of action by the City Council, and no later than 5 business days after any change has occurred, whichever comes first. This includes information about political contributions made after the initial submission and up until 30 calendar days after contract has been awarded.

*2. No Contact with City Officials or Staff during Contract Evaluation

✓ I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in <u>Section 2-61</u> of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*3. Contribution Prohibitions for "High-	Profile " Contracts
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- This is not a high-profile contract.
- This is a high-profile contract.
- ✓ I acknowledge that this contract has been designated as a high-profile contract by the city. I further acknowledge that the following individuals are prohibited from making campaign or officeholder contributions to members of City Council, candidates for City Council, or political action committees that make contributions to City Council elections from the 10th business day after the solicitation has been released until 30 calendar days after the contract has been awarded: legal signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of any of these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.
- ✓ I warrant that no contributions have been made by these individuals in violation of Section 2-309 of the Municipal Campaign Finance Code.

*4. Conflict of Interest Questionnaire (CIQ)

<u>Chapter 176 of the Local Government Code</u> requires <u>all</u> contractors and vendors to submit a Conflict of Interest Questionnaire Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Profile".

✓ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

		*Oath	
	statements contained in fare true, correct, and cor		closure Form, including any attachments, to the best of
Your Name: Hugh M. Kelse	1 1	. 1	Title: Senior Vice President
Company Name or DBA:	RJN Group, Inc.		Date: 02/04/2015

Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, send to:

Purchasing

P.O. Box 839966

San Antonio, Texas 78283-3966



Office of the City Clerk

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*This is a @ New Submission or C Correction or C Update to previous submission.

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First: Bruce	M.I	Last: <u>Vantine</u>	Suffix:
*2. Contract information.			
a) Contract or project name:	Stormwater System Te	levising, Mapping and Condition A	ssessment
b) Originating department:	<u> </u>		
*3. Name of individual(s) or en	tity(ies) seeking a contrac	t with the city (i.e. parties to the co	ntract).
RJN Group			
*4. List any individual(s) or ent listed in Question 3.	ity(ies) that is a partner, p	arent, joint venture, or subsidiary e	ntity(ies) of the individual or entity
✓ Not applicable. Contracting	party(ies) does not have	partner, parent, joint venture, or su	ibsidiary entities.
Names of partner, parent, jo and officers of each entity:	int venture or subsidiary	entities, and all the board member	s, executive committee members,
5. List any individuals or entit	ies that will be subcontra	ctors on this contract.	
Not applicable. No subcont	ractors will be retained fo	or this contract.	
Subcontractors may be reta	ined, but have not been s	selected at the time of this submissi	on.
✓ List of subcontractors, inclu	ding the name of the owr	ner(s), and business name:	
Ace Pipe Cleaning, Inc.			
Attn: Bruce Vantine			
4000 Truman Road			
Kansas City, MO 64127			
		0.0-0-0000	A0.7 1 1930
 List any attorneys, lobbyists contract. 	, or consultants retained	by any individuals listed in Questio	ns 3, 4, or 5 to assist in seeking this
✓ Not applicable. No attorney	s, lobbyists, or consultan	ts have been retained to assist in se	eking this contract.
List of attorneys, lobbyists, o	r consultants retained to	assist in seeking this contract:	



Office of the City Clerk

7	Disclosure of	political	contributions.
	CHICAGO COL	DOMETER	COLLEGE COLLON

List any campaign or officeholder contributions made by the following individuals in the past 24 months totaling more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections:

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- d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
- e) the spouse of any individual listed in response to (a) through (d) above
- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

✓ Not applicable.	No campaign or	officeholder cont	ributions have	been made in	preceding 24	1 months by	these individuals

List of contributions	
II ISLOT CONTRIBUTIONS	,

Updates on Contributions Required

Information regarding contributions must be updated by submission of a revised form from the date of the submission of this form, up through the time City Council takes action on the contract identified in response to Question 2 and continuing for 30 calendar days after the contract has been awarded.

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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- e) Any attorney, lobbyist, or consultant retained to assist in seeking a high-profile contract

Penalty. A high-profile contract cannot be awarded to the individual or entity if a prohibited contribution has been made by any of these individuals during the contribution "black-out" period, which is the 10th business day after a solicitation has been released until 30 calendar days after the contract has been awarded.

8. Disclosure of conflict of interest.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under <u>Sections 2-43 or 2-44</u> of the City Ethics Code for any City Council member or board/commission member that has not or will not be raised by these city officials?

✓ I am not aware of any	conflict(s) of interest issues under Section 2-43 or 2-44 of the City Ethics Code for members of City
Council or a city board	/commission.
—	

1	l am aware	of the follow	wing conflict	(s) of interest:
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Office of the City Clerk

Prohibited Interest in Contracts.

Currently, or within the past twelve (12) months, have you, your spouse, sibling, parent, child or other family member within the first degree of consanguinity or affinity served on a City board or commission?

Currently, or within the past twelve (12) months, has an owner, partner or employee of a business entity in which you, your spouse, parent, child own 10% or more of the voting stock or shares, or 10% or more of the fair market value served on a City board or commission?

Currently, or within the past twelve (12) months, has an owner, partner, or employee of a business entity who owns 10% or more of the voting stock or shares, or 10% or more of the fair market value, that will be a subcontractor for this contract, served on a City board or commission?

| No

0	Yes					

Notice Regarding Prohibited Interest in Contracts.

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Acknowledgements

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2. No Contact with City Officials or Staff during Contract Evaluation

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Office of the City Clerk

*3. Contribution Prohibitions for "High-Profile" Cont	racts
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This is not a high-profile contract.

- This is a high-profile contract.
- ✓ I acknowledge that this contract has been designated as a high-profile contract by the city. I further acknowledge that the following individuals are prohibited from making campaign or officeholder contributions to members of City Council, candidates for City Council, or political action committees that make contributions to City Council elections from the 10th business day after the solicitation has been released until 30 calendar days after the contract has been awarded: legal signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of any of these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.
- ✓ I warrant that no contributions have been made by these individuals in violation of Section 2-309 of the Municipal Campaign Finance Code.

*4. Conflict of Interest Questionnaire (CIQ)

<u>Chapter 176 of the Local Government Code</u> requires <u>all</u> contractors and vendors to submit a Conflict of Interest Questionnaire Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Profile".

I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.

			*Oath	
I swear or my know	affirm that the ledge and beli	e statements contained i ef are true, correct, and c	n this Contracts Disclo	sure Form, including any attachments, to the best of
Your Name:	Bruce Vantin	e Br	Vat 1	tle: Secretary/Treasurer
Company Na	ime or DBA:	Ace Pipe Cleaning, Inc.	## 1255 	Date: 02/04/2015

Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, send to:

Purchasing

P.O. Box 839966 San Antonio, Texas 78283-3966



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*This is a New Submission or Correction or Update to previous submission.

*1. Name of person submitting this disclosure form.						
First: Greg	M.I	Last:	Smith, PE	Su	ıffix:	
*2. Contract information.						
a) Contract or project name:	Stormwater System Televis	ing, Ma	pping and Condition Asses	ssment		
b) Originating department:						
*3. Name of individual(s) or entit	y(ies) seeking a contract wit	h the c	ity (i.e. parties to the contra	ct).		
Don Durden, Inc. dba Civil Engin	eering Consultants					
*4. List any individual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the individual or entity listed in Question 3.						
✓ Not applicable. Contracting party(ies) does not have partner, parent, joint venture, or subsidiary entities.						
Names of partner, parent, joint venture or subsidiary entities, and all the board members, executive committee members, and officers of each entity:						
*5. List any individuals or entities that will be subcontractors on this contract.						
✓ Not applicable. No subcontractors will be retained for this contract.						
Subcontractors may be retained, but have not been selected at the time of this submission.						
List of subcontractors, including the name of the owner(s), and business name:						
*6 List any attornoys labbuists	or concultants rotained by	nu in di	viduals listed in Ougstians	2 1 or E to assist:	in socking this	
*6. List any attorneys, lobbyists, contract.	or consultants retained by a	ny mai	viduais listed in Questions :	o, 4, Or 5 to assist i	in seeking this	
✓ Not applicable. No attorneys,	lobbyists, or consultants ha	ve bee	n retained to assist in seeki	ng this contract.		
□ List of attorneys Johnvists or	list of attorneys, lobbyists, or consultants retained to assist in seeking this contract:					



Office of the City Clerk

*7. Disclosure of political contributions.

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- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)
- Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Don Durden	Ron Nirenberg Campaign	04/11/2013	\$500.00	Delete
Kenneth Thomas	Julian Castro for Mayor	04/12/2013	\$1,000.00	Delete
Kenneth Thomas	Rey A. Saldana Campaign	04/24/2013	\$250.00	Delete
Kenneth Thomas	Cris Median Campaign	04/24/2013	\$250.00	Delete
Don Durden	Elisa Chan Campaign	04/24/2013	\$500.00	Delete
Kenneth Thomas	Diego Bernal Campaign	04/27/2013	\$250.00	Delete
Don Durden	Leticia Ozuna Campaign	04/28/2013	\$500.00	Delete
Don Durden	Carlton Soules Campaign	04/28/2013	\$500.00	Delete
Don Durden	Ray Lopez Campaign	04/28/2013	\$500.00	Delete
Dawn Green	Ron Nirenberg Campaign	5/28/2014	\$500.00	Delete

Updates on Contributions Required

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√ No
□Yes

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√	I understand that this form must be updated by submission of a revised form if there is any change in the information
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✓ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.



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Office of the City Clerk

*Oath					
✓ I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.					
Your Name: Greg Smith	PE Tit	Principal/Division Manager			
Company Name or DBA:	Don Durden Inc., dba Civil Engineering Consul	Date: 02/03/2015			

Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered.

If necessary to mail, send to:

Purchasing

P.O. Box 839966

San Antonio, Texas 78283-3966