

* = Required fields



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 p	revious submission.	
1. Name of person submitting	this disclosure form.				
First: Pamela	M.I	Last:	Bain		Suffix:
2. Contract information.					
2. Contract information.					
a) Contract or project name:	Design Services for The	Howard V	/. Peak Greenway Ti	rails System Program	
o) Originating department:	Transportation &	Capital I	mprovements		
3. Name of individual(s) or enti	ty(ies) seeking a contract	t with the c	ity (i.e. parties to th	e contract).	
Bain Medina Bain, Inc.					
 List any individual(s) or entitisted in Question 3. 	y(ies) that is a partner, pa	arent, joint	venture, or subsidia	ary entity(ies) of the in	dividual or entity
✓ Not applicable. Contracting	party(ies) does not have	partner, pa	rent, joint venture,	or subsidiary entities.	
Names of partner, parent, join and officers of each entity:	nt venture or subsidiary	entities, an	d all the board men	nbers, executive comr	nittee members,
5. List any individuals or entitie	es that will be subcontrac	ctors on thi	s contract.		
Not applicable. No subcontra	actors will be retained fo	r this contr	act.		
Subcontractors may be retain	ned, but have not been s	elected at	he time of this sub	mission.	
✓ List of subcontractors, includ	ing the name of the own	ner(s), and b	ousiness name:		
Adams Environmental, Sable Kit Burge, PE and Toby Martinez; Cl Pape-Dawson Engineers, Sam D	Z Architects, Cullen Colt	trane, ASLA	, Albert Fernandez,	ASLA and Leticia Zava	ala, ASLA
6. List any attorneys, lobbyists, contract.	or consultants retained	by any indi	viduals listed in Qu	estions 3, 4, or 5 to ass	ist in seeking this
✓ Not applicable. No attorneys	, lobbyists, or consultant	s have bee	n retained to assist	in seeking this contra	ct.
List of attorneys, lobbyists, or	consultants retained to	assist in se	eking this contract:		

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*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)
- 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
Pamela Bain	Ivy R. Taylor	4/16/2015	\$500.00	Delete
Pamela Bain	Roberto C. Trevino	4/16/2015	\$250.00	Delete
Pamela Bain	Alan E. Warrick, II	4/16/2015	\$500.00	Delete
Pamela Bain	Ron Nirenburg	4/16/2015	\$500.00	Delete
Pamela Bain	Joe Krier	4/16/2015	\$500.00	Delete
Pamela Bain	Rebecca J. Viagran	4/16/2015	\$250.00	Delete
Pamela Bain	Ray Lopez	4/16/2015	\$500.00	Delete
Pamela Bain	lvy Taylor	8/11/2016	\$500.00	Delete
Carl Bain	Mayor Ivy Taylor	10/4/2016	\$100.00	Delete

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.

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <u>Section 2-309 of the Municipal Campaign Finance Code</u>, 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?

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:

*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

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see Section 2-58 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. Updates Required

✓ 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 Section 2-61 of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

*3. Contribution Prohibitions for "High-Profile" Contracts

- 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.

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* = Required fields



City of San Antonio Contracts Disclosure Form

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: Pamela Bain		Title:	President		
Company Name or DBA:	Bain Medina Bain, Inc.		Date: 10/19/2016		

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



D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) CFZ Group

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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

*1. Name of person submitting this disclosure	e form.			
First: Albert	M.I. <u>B.</u>	Last:	Fernandez	Suffix: <u>Jr.</u>
*2. Contract information.				
a) Contract or project name: The Howard	W. Peak Green	nway Tra	ails System Program	
b) Originating department:				
*3. Name of individual(s) or entity(ies) seeking	a contract wit	th the ci	ty (i.e. parties to the contract).	
ci z dioup, zze				
*4. List any individual(s) or entity(ies) that is a isted in Question 3.	partner, paren	nt, joint	venture, or subsidiary entity(ies) of th	e individual or entity
✓ Not applicable. Contracting party(ies) doe	s not have part	tner, pa	rent, joint venture, or subsidiary entiti	es.
Names of partner, parent, joint venture or and officers of each entity:	subsidiary entit	ties, and	d all the board members, executive co	mmittee members,
5. List any individuals or entities that will be	subcontractors	s on this	s contract.	
✓ Not applicable. No subcontractors will be	retained for thi	is contr	act.	
Subcontractors may be retained, but have	not been selec	ted at t	he time of this submission.	
List of subcontractors, including the name	of the owner(s), and b	usiness name:	
6. List any attorneys, lobbyists, or consultant contract.	s retained by a	ıny indi	viduals listed in Questions 3, 4, or 5 to	assist in seeking this
✓ Not applicable. No attorneys, lobbyists, or	consultants ha	ve bee	n retained to assist in seeking this con	tract.
List of attorneys, lobbyists, or consultants r	etained to assi	st in see	eking this contract:	



D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) CFZ Group

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

7. Disclosure of political contributions.

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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 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.

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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 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?

✓	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	J
	Council or a city board/commission.	

	I am aware	of the	following	conflict(s)	of interest
--	------------	--------	-----------	-------------	-------------

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DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) CFZ Group

= Required fields



City of San Antonio Contracts Disclosure Form

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 Section 2-58 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. Updates Required

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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.

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) CFZ Group

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*3 .	Contribution	Prohibitions	for "High-Profile"	Contracts
J.	Continuation	1 1011101110113	ioi iligii-i ioille	Contracts

- 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		
	e statements contained in this Contracts Dis ef are true, correct, and complete.	closure	Form, including any attachments, to the best of
Your Name: Albert B. Ferr	nandez Jr.	Title:	Vice President
Company Name or DBA:	CFZ Group, LLC		Date: 10/21/2016

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



D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Mack Engineering

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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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: Michael	M.I. <u>L</u>	Last:	Washington	Suffix: PE
*2. Contract information.				
a) Contract or project name:	Design Services for the H	oward W	. Peak Greenway Trails S	system Program
b) Originating department:				
*3. Name of individual(s) or ent	ty(ies) seeking a contract w	vith the c	ity (i.e. parties to the co	ntract).
MaCK Engineers, PLLC				
*4 List any individual(s) or onti	tylios) that is a partner pare	ont joint	vantura ar subsidiary a	ntity(ies) of the individual or entity
listed in Question 3.	y(les) that is a partiler, pare	ent, jonit	veriture, or subsidiary e	inity(les) of the marviadar of entity
✓ Not applicable. Contracting	party(ies) does not have pa	artner, pa	rent, joint venture, or su	ıbsidiary 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 entition	es that will be subcontracto	ors on thi	s contract.	
✓ Not applicable. No subcontr	actors will be retained for t	his contr	act.	
Subcontractors may be retai	ned, but have not been sele	ected at	the time of this submissi	on.
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*6. List any attorneys, Johnvists	or consultants retained by	/ anv indi	viduals listed in Questio	ns 3, 4, or 5 to assist in seeking this
contract.	o. consultants retained by	, willy illus	The desired in Question	
✓ Not applicable. No attorney	s, lobbyists, or consultants l	have bee	n retained to assist in se	eking this contract.
List of attorneys, lobbyists, o	r consultants retained to as	ssist in se	eking this contract:	



DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Mack Engineering

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City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

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- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)

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List of contributions:

Updates on Contributions Required

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Mack Engineering

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*9. Prohibited Interest in Contracts.

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Yes

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Mack Engineering

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

* 3	Contribution	Prohibitions fo	r "High-Profile'	'Contracts
٠.	Continuation	1 1011101110113 10	i iligii i ioille	Contracts

- 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

	*Oath		
	e statements contained in this Contracts ef are true, correct, and complete.	Disclosure Form, including an	y attachments, to the best of
Your Name: Michael Was	hington, PE	Title: Owner	
Company Name or DBA:	MaCK Engineers, PLLC		Date: 10/19/2016

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

* = Required fields



City of San Antonio Discretionary Contracts Disclosure Correction

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 Section 2-59 through 2-61 of the City's Ethics Code.

*This is a ∩ New Submission or ● Correction or ∩ Update to previous submission. 1. Name of person submitting this disclosure form. Martinez Suffix: Jr First: Toby M.I. Last: *2. Contract information. a) Contract or project name: The Howard W. Peak Greenway Trails System Program (TCI #0926201RR) b) Originating department: *3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Burge-Martinez Consulting, Inc. will be a sub-contractor to Bain Medina Bain *4. List any business entity(ies) that is a partner, parent, or subsidiary business entity(ies) of the individual or entity listed in Question 3. ✓ Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities. Names of partner, parent, or subsidiary business entities: *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: 6. List any attorneys, lobbyists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to assist in seeking this contract. ✓ Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract. List of attorneys, lobbyists, or consultants retained to assist in seeking this contract: *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)

Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.



City of San Antonio Discretionary Contracts Disclosure Correction

Office of the **City Clerk**

✓ List of contributions:				
Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
N/A				Delete

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

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 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?	ž
 ✓ 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: 	

Acknowledgements

*1. Updates Required

✓ 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 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.



City of San Antonio Discretionary Contracts Disclosure Correction

Office of the **City Clerk**

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 Section 2-61 of the City Ethics Code by

respondents or their agents may lead to disqualification of their offer from consideration.
Acknowledgements (continued)
*3. Contribution Prohibitions for "High-Profile" Contracts
○ 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 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 (CIO)

Chapter 176 of the Local Government Code requires all 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		
	e statements contained in this Discretionary edge and belief are true, correct, and compl		cts Disclosure Form, including any attachments,
Your Name: Toby Martine	27	Title:	Principal
Company Name or DBA:	Burge-Martinez Consulting, Inc.		Date: 10/27/2016

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

* = Required fields



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 Section 2-59 through 2-61 of the City's Ethics Code.

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

1. Name of person submitting this disclosure form. M.I. C. First: Cara Last: Tackett Suffix: P.E., LEED *2. Contract information. a) Contract or project name: Design Services for the Howard W. Peak Greenway Trails System Program b) Originating department: *3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Pape-Dawson Engineers, Inc. *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. $\sqrt{\ }$ 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: Pape-Dawson Engineers, Inc. is a subconsultant to Bain Medina Bain, Inc.

*6. List any attorneys, lobbyists, or consultants retained by any	<i>i</i> individuals listed in Questions 3, 4, or 5 to assist in seeking this
contract.	

- $\sqrt{}$ Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.
- List of attorneys, lobbyists, or consultants retained to assist in seeking this contract:



Office of the City Clerk

*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)
- 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
Samuel G. Dawson, P.E.	Mike Villareal - Candidate for Mayor	02/18/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Rebecca Viagran - Council District 3	03/04/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Joe Krier - District 9	03/04/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Ray Lopez - District 6	03/04/2015	\$500.00	Delete
Taylor G. Dawson, EIT	lvy Taylor - Candidate for Mayor	03/31/2015	\$1,000.00	Delete
Eugene H. Dawson, Jr. P.E.	lvy Taylor - Candidate for Mayor	03/31/2015	\$1,000.00	Delete
Eugene (Trey) Dawson, III, P.E.	lvy Taylor - Candidate for Mayor	03/31/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Roberto Trevino - Council District 1	04/02/2015	\$500.00	Delete
K. Steven Bonnette, P.E.	Mike Gallagher - Council District 10	04/07/2015	\$250.00	Delete
Samuel G. Dawson, P.E.	Alan Warrick - Council District 2	04/15/2015	\$300.00	Delete
Cara Tackett, P.E., LEED AP	Alan Warrick - Council District 2	04/17/2015	\$100.00	Delete
K. Steven Bonnette, P.E.	Alan Warrick - Council District 2	04/17/2015	\$100.00	Delete
Samuel G. Dawson, P.E.	Mair-Aguirre-Rodriguez - District 7	04/24/2015	\$300.00	Delete
Cara Tackett, P.E., LEED AP	Ivy Taylor - Candidate for Mayor	05/14/2015	\$250.00	Delete
Eugene H. Dawson, Jr. P.E.	Ivy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Ivy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
Eugene (Trey) Dawson, P.E.	Ivy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
Tara Childers Dawson	Ivy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
Lori Dawson	Ivy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
GR.1075-01.PUR.REPORT.Contracts Disclos Rawracdawsbrp9/18/14	lvy Taylor - Candidate for Mayor	05/14/2015	\$1,000.00	Delete
Eugene H. Dawson, P.E.	Ivy Taylor - Candidate for Mayor	05/16/2015	\$1,000.00	Delete



Office of the City Clerk

*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)
- ☐ 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
Mary Duane Dawson	lvy Taylor - Candidate for Mayor	05/16/2015	\$1,000.00	Delete
Brice Moczygemba, P.E.	lvy Taylor - Candidate for Mayor	05/23/2015	\$500.00	Delete
Eugene H. Dawson, P.E.	Ivy Taylor - Candidate for Mayor	05/25/2015	\$1,000.00	Delete
Mary Duane Dawson	Ivy Taylor - Candidate for Mayor	05/25/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Ivy Taylor - Candidate for Mayor	08/18/2015	\$2,000.00	Delete
Eugene H. Dawson, Jr., P.E.	Ivy Taylor - Candidate for Mayor	09/09/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Ray Lopez - Council District 6	09/28/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Ron Nirenberg - Council District 6	11/03/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
Eugene H. Dawson, Jr., P.E.	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
Eugene (Trey) Dawson, III, P.E.	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
Taylor G. Dawson, EIT	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
William R. Wood, P.E.	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
Dennis R. Rion, P.E., LEED AP	Rebecca Viagran - Council District 3	02/11/2016	\$500.00	Delete
Melissa Kidd, CPSM	lvy Taylor - Mayor	03/30/2016	\$100.00	Delete
Cara Tackett, P.E., LEED AP	lvy Taylor - Mayor	04/05/2016	\$250.00	Delete



Office of the City Clerk

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? $\sqrt{|}$ 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: *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

Notice Regarding Prohibited Interest in Contracts.

Yes

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



Office of the City Clerk

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 <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> 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 Section 2-58 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.

*3. Contribution Prohibitions for "High-Profile" Contracts

- 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.

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*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

	*Oath		
	statements contained in this Contracts Dis f are true, correct, and complete.	closure Form, including any	attachments, to the best of
Your Name: Cara C. Tacket	tt, P.E., LEED AP	Title: Senior Vice Presider	nt
Company Name or DBA:	Pape-Dawson Engineers, Inc.		Date: 10/27/2016

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

DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3)

= Required fields



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.

*1. Name of person submitting	g this disclosure form.	
First: Sable	M.I. L Last: Kitchen	Suffix:
*2. Contract information.		
a) Contract or project name:	The Howard W. Peak Greenway Trails System Program (TCI #09262016RR)
b) Originating department:	Parks & Recreation Department	
	utity(ies) seeking a contract with the city (i.e. parties to the contract). abconsultant to Bain Medina Bain, Inc.)	
isted in Question 3.	rity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the g party(ies) does not have partner, parent, joint venture, or subsidiary entitie	
V. 1	oint venture or subsidiary entities, and all the board members, executive con	
	ies that will be subcontractors on this contract.	
Not applicable. No subcont	tractors will be retained for this contract.	
Not applicable. No subcont Subcontractors may be reta	tractors will be retained for this contract. ined, but have not been selected at the time of this submission.	
Not applicable. No subcont Subcontractors may be reta ✓ List of subcontractors, include	tractors will be retained for this contract. lined, but have not been selected at the time of this submission. ding the name of the owner(s), and business name:	
■ Not applicable. No subcont ■ Subcontractors may be reta ✓ List of subcontractors, include	tractors will be retained for this contract. ined, but have not been selected at the time of this submission.	Institution
Not applicable. No subcont Subcontractors may be reta List of subcontractors, includ The University of Texas at San 6. List any attorneys, lobbyists	tractors will be retained for this contract. lined, but have not been selected at the time of this submission. ding the name of the owner(s), and business name:	
Not applicable. No subcont Subcontractors may be reta List of subcontractors, includ The University of Texas at San 6. List any attorneys, lobbyists ontract.	tractors will be retained for this contract. lined, but have not been selected at the time of this submission. ding the name of the owner(s), and business name: Antonio (UTSA) Center for Archaeological Research (CAR) - University/Public	ssist in seeking this

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Page 1 of 4

D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Adams Environmental

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*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)

✓ Not applicable.	lo campaign or officeholder contributions have been made in preceding 24 months by these individuals.
□ list of contribut	200

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 <u>Section 2-309 of the Municipal Campaign Finance Code</u>, 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

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 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?

✓ I am not aware of any conflict(s) of interest issues unc	der 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:	

GR.1075-01.PUR.REPORT.Contracts Disclosure Form Rev.2014-11 09/18/14

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Adams Environmental

* = Required fields



City of San Antonio Contracts Disclosure Form

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?

1	No
Г	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 Section 2-58 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. Updates Required

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 Section 2-61 of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) Adams Environmental

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

*3. Contribution Prohibition:	s for "High-Profile" Contracts	
○ This is not a high-profile cor	ntract.	
This is a high-profile contra	ct.	
following individuals are pro candidates for City Council, business day after the solicit signatory to contract individ	phibited from making campaign or of or political action committees that m ration has been released until 30 cale	profile contract by the city. I further acknowledge that the fficeholder contributions to members of City Council, ake contributions to City Council elections from the 10th ndar days after the contract has been awarded: legal officer of an entity seeking the contract, the spouse of any oed to assist in seeking the contract.
✓ I warrant that no contribution Campaign Finance Code.	ons have been made by these individ	luals in violation of Section 2-309 of the Municipal
*4. Conflict of Interest Questi	ionnaire (CIO)	
		and vendors to submit a Conflict of Interest Questionnaire
	City Clerk, even if contract is not design	
✓ I acknowledge that I have b Code.	een advised of the requirement to file	e a CIQ form under Chapter 176 of the Local Government
	*Oath	
	atements contained in this Contracts re true, correct, and complete.	Disclosure Form, including any attachments, to the best of
Your Name: Sable Kitchen	Sallkille	Title: President
Company Name or DBA: Ac	dams Environmental, Inc.	Date: 10/12/2016
	lease fill this form out online, print co roposal to originating department. A If necessary to mai Purchasia P.O. Roy 83	all questions must be answered. ail, send to: ang

San Antonio, Texas 78283-3966

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) UTSA Center for Archaeological Research

* = Required fields



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 person submitti	ng this disclosure form.		
First: Jennifer	M.I	Last: Silver	Suffix:
*2. Contract information.			
a) Contract or project name:	THE HOWARD W. PEAR	K GREENWAY TRAILS SYSTEM PROGI	RAM (TCI #09262016RR)
b) Originating department:	Parks + Recreat	hy Department	
*3. Name of individual(s) or e	ntity(ies) seeking a contrac	at with the city (i.e. parties to the cor	tract).
University of Texas at San An	tonio (Subcontract: Bain M	edina Bain)	
	itity(ies) that is a partner, p	arent, joint venture, or subsidiary er	itity(ies) of the individual or entity
isted in Question 3.			
isted In Question 3. Not applicable. Contracting	g party(ies) does not have	partner, parent, joint venture, or su	osidiary entities.
isted in Question 3. Not applicable. Contractin Names of partner, parent,	g party(ies) does not have oint venture or subsidiary		osidiary entities.
isted In Question 3. Not applicable. Contracting	g party(ies) does not have oint venture or subsidiary	partner, parent, joint venture, or su	osidiary entities.
isted in Question 3. Not applicable. Contractin Names of partner, parent, j and officers of each entity:	ng party(ies) does not have loint venture or subsidiary	partner, parent, joint venture, or su entities, and all the board members	osidiary entities.
isted in Question 3. Not applicable. Contractin Names of partner, parent, and officers of each entity: 5. List any individuals or ent	ng party(ies) does not have ioint venture or subsidiary ities that will be subcontract	partner, parent, joint venture, or su entities, and all the board members ctors on this contract.	osidiary entities.
isted in Question 3. Not applicable. Contracting Names of partner, parent, and officers of each entity: 5. List any individuals or ent Not applicable. No subcor	g party(ies) does not have joint venture or subsidiary ities that will be subcontractured	partner, parent, joint venture, or su entities, and all the board members ctors on this contract. or this contract.	osidiary entities. , executive committee members,
isted in Question 3. Not applicable. Contracting Names of partner, parent, and officers of each entity: 5. List any individuals or entity: Not applicable. No subcorgious Subcontractors may be ret	ng party(ies) does not have joint venture or subsidiary ities that will be subcontractors will be retained for ained, but have not been s	partner, parent, joint venture, or su entities, and all the board members ctors on this contract. or this contract. selected at the time of this submission	osidiary entities. , executive committee members,
isted in Question 3. Not applicable. Contracting Names of partner, parent, and officers of each entity: 5. List any individuals or ent Not applicable. No subcor	ng party(ies) does not have joint venture or subsidiary ities that will be subcontractors will be retained for ained, but have not been s	partner, parent, joint venture, or su entities, and all the board members ctors on this contract. or this contract. selected at the time of this submission	osidiary entities. , executive committee members,
isted in Question 3. Not applicable. Contracting Names of partner, parent, and officers of each entity: 5. List any individuals or entity. Not applicable. No subcorgue Subcontractors may be retailed. List of subcontractors, include.	ig party(ies) does not have joint venture or subsidiary ities that will be subcontractive tractors will be retained for ained, but have not been suding the name of the own	partner, parent, joint venture, or su entities, and all the board members ctors on this contract. or this contract. selected at the time of this submission	osidiary entities. , executive committee members,
isted in Question 3. Not applicable. Contracting Names of partner, parent, and officers of each entity: 5. List any individuals or entity. Not applicable. No subcorgue Subcontractors may be retailed. List of subcontractors, include. 6. List any attorneys, lobbyistontract.	ig party(ies) does not have joint venture or subsidiary ities that will be subcontractors will be retained for ained, but have not been suding the name of the own its, or consultants retained	partner, parent, joint venture, or su entities, and all the board members ctors on this contract. or this contract. selected at the time of this submissioner(s), and business name:	osidiary entities. , executive committee members, on. on.

 $\begin{array}{ll} \text{GR.1075-01.PUR.REPORT.Contracts Disclosure Form} \\ \text{Rev.2014-11} & \text{09/18/14} \end{array}$

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) UTSA Center for Archaeological Research

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

×7.	Disclosure	of politica	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)
- ✓ 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 <u>Section 2-309 of the Municipal Campaign Finance Code</u>, 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

Penaling. 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?

🗸 l am not awa	re of any conflict(s) o	f interest issues under	Section 2-43 or 2	-44 of the City Ethic	s Code for members of Cit	y
Council or a	city board/commissio	n.				

I am aware of the following conflict(s) of interest:

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D. DISCRETIONARY CONTRACTS DISCLOSURE (FORM #3) UTSA Center for Archaeological Research *=Required fields



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		
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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.

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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. Updates Required

✓ 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.

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*3.	Contribution F	Prohibitions	for "High-Profil	e" Contract

- 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

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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:

Jennifer Silver, CRA

Title: Director, RSC ABH

Company Name or DBA:

University of Texas at San Antonio

Date: 10/11/2016

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

 $\begin{array}{lll} \text{GR.} 1075\text{-}01. \text{PUR.REPORT.Contracts Disclosure Form} \\ \text{Rev.} 2014\text{-}11 & 09/18/14 \end{array}$

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