

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 forig.	in the particular		
First: Jeffrey	M.I. <u>G.</u>	Last: <u>Wilt, PG</u>		Suffix:
2. Contract information.		1		
a) Contract or project name:	RFQ-TCI-02242017RR On-	Call Geotechnical & M	ateriais Testing Ser	rvices for Construction
b) Originating department:	Transportation and Capita	l Improvements Depar	tment	
3. Name of Individual(s) or entr Alpha Testing, Inc.	tý(lēs) šeeklījīg a contract w	ith the city (i.e. parties	to the contract);	
4 List any Individual(s) or entit listed in Question 3. ✓ Not applicable. Contracting Names of partner, parent, join and officers of each entity:	party(ies) does not have pa	rtner, parent, joint ver	nture, or subsidiary	entities.
5. List any Individuals of english	and the second sec	a second se		
Not applicable. No subcontra				
Subcontractors may be retair List of subcontractors, includ				
JRB Engineering, LLC - Eric Garci HVJ South Central Texas – M&J, Texas Geo Bore Drilling, LLC - Je	ia Inc Sayed Jafar, PE			
 6. List any attorneys, [dbbyists, contract. [] Not applicable. No attorneys 	or consultants retained by	any individuals listed	în Qüestions 3, 4, o	or 5'to assist in seeking this

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)

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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

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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:

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

<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 <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.

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?

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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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.



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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*3. Contribution Prohibiti	ons for "High-Profile" Contracts	
C This is not a high-profile	contract.	
This is a high-profile con	tract.	
following individuals are candidates for City Coun- business day after the sol signatory to contract indi	prohibited from making campaign or officehold cil, or political action committees that make cont licitation has been released until 30 calendar day	ributions to City Council elections from the 10th s after the contract has been awarded: legal f an entity seeking the contract, the spouse of any of
✓ I warrant that no contrib Campaign Finance Code	outions have been made by these individuals in v e.	iolation of Section 2-309 of the Municipal
Form (CIQ) to the Office of the	vernment Code requires <u>all</u> contractors and venc he City Clerk, even if contract is not designated a	lors to submit a Conflict of Interest Questionnaire s "High Profile". orm under Chapter 176 of the Local Government
	Oaffi	a la tra fénnylut - Breu - Pristant
	ef are true, correct, and complete	re Form, including any attachments, to the best of Executive Principal
Company Name or DBA:	Alpha Testing, Inc.	Date: 03/22/2017
	Please fill this form out online, print completed proposal to originating department. All questi If necessary to mail, send Purchasing P.O. Box 839966	ons must be answered.

San Antonio, Texas 78283-3966



Office of the City Clerk

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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.

 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 attorneys, lobbyists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to assist in seeking this 	*1. Name of person submitting	g this disclosure	e form.		a second	Andreas - A
a) Contract or project name: City of San Antonio RFQ On-Call Geotechnical & Materials Testing Services for Construction b) Originating department: *3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). HVJ South Central Texas - M&J, 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. // 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. // Not applicable. No subcontractors will be retained for this contract. // Not applicable. No subcontractors, including the name of the owner(s), and business name: *6. List any attorneys, lobbylists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to assist in seeking this contract. // Not applicable. No attorneys, lobbylists, or consultants have been retained to assist in seeking this contract.	First: Syed		M.I	Last:	Jafar	Suffix:
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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:

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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:

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*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?

A 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.

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✓No

__Yes

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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.

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*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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Office of the City Clerk

*3. <u>Contribution Prohibition</u>	ns for "High-Profile" Contracts	
← This is not a high-profile co	ontract.	
This is a high-profile contr	ract.	
following individuals are p candidates for City Council business day after the solic signatory to contract indiv	ontract has been designated as a high-profile control rohibited from making campaign or officeholder I, or political action committees that make contrik itation has been released until 30 calendar days a idual(s) seeking the contract, owner or officer of a attorney, lobbyist, or consultant retained to assist	contributions to members of City Council, outions to City Council elections from the 10th after the contract has been awarded: legal on entity seeking the contract, the spouse of any of
✓ I warrant that no contribut Campaign Finance Code.	tions have been made by these individuals in vio	ation of Section 2-309 of the Municipal
*4. <u>Conflict of Interest Ques</u>	stionnaire (CIO)	
	ernment Code requires <u>all</u> contractors and vendo	rs 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".
	been advised of the requirement to file a CIQ for	
	*Oath	
I swear or affirm that the s my knowledge and belief	statements contained in this Contracts Disclosure are true, correct, and complete.	Form, including any attachments, to the best of
Your Name: Syed Jafar, PE	Title:	Executive Vice President
Company Name or DBA:	HVJ South Central Texas - M&J, Inc.	Date: 03/21/2017
	Please fill this form out online, print completed for proposal to originating department. All question If necessary to mail, send to: Purchasing P.O. Box 839966	is must be answered.

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.

First:	Eric	M.I. J	Last:	Garcia	Suffix:
*1 <u>.</u> N	me of person submitting this disclosure	IOIIII.	M. T.	S. M. A. L. M. L. M. L.	1 Lithelen for Sin

2. Contract information.

NPE TO 1

a) Contract or project name:

On-Call Geotechnical & Materials Testing Services for Construction

b) Originating department: Transportation & Capital Improvements Department

3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

JRB Engineering, LLC

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 entitles.

Names of partner, parent, joint venture or subsidiary entities, and all the board members, executive committee members,

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 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. 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 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. 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?

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



Office of the City Clerk

*3. <u>Contribution Prohibi</u>	tions for "High-Profile" Contracts	<u>S</u>
C This is not a high-profil	e contract.	
This is a high-profile co	ntract.	
following individuals ar candidates for City Cou business day after the s signatory to contract in	e prohibited from making campaig ncil, or political action committees olicitation has been released until 3 dividual(s) seeking the contract, ow	a high-profile contract by the city. I further acknowledge that the gn or officeholder contributions to members of City Council, a that make contributions to City Council elections from the 10th 30 calendar days after the contract has been awarded: legal wner or officer of an entity seeking the contract, the spouse of any o at retained to assist in seeking the contract.
✓ I warrant that no contr Campaign Finance Coo		e individuals in violation of Section 2-309 of the Municipal
Form (CIQ) to the Office of	overnment Code requires <u>all</u> contra the City Clerk, even if contract is no	ractors and vendors to submit a Conflict of Interest Questionnaire tot designated as "High Profile". Int to file a CIQ form under Chapter 176 of the Local Government
		*Oath
	he statements contained in this Con lief are true, correct, and complete.	ontracts Disclosure Form, including any attachments, to the best of e.
Your Name: Eric J. Garci	a Caflan	Title: Owner
Company Name or DBA:	JRB Engineering, LLC	Date: 03/22/2017
	proposal to originating departm If necessar Put	print completed form and submit with ment. All questions must be answered. ry to mail, send to: urchasing . Box 839966



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 C Correction or C Update to previous submission.

1. Name of person submitting this disclosure form,

Eiset.	Jesus		-		Contraction of the second burd for the second	
FIISC	Jesus	M.I.	<u> </u>	Last:	Garcia	Suffix:

2. Contract Information.

a) Contract or project name: City of San Antonio RFQ On call Geotechnical & Materials Testing Services For Construction

b) Originating department:

*3. Name of Individual(s) or entity(les) seeking a contract with the city (i.e. parties to the contract). Texas Geo Bore Drilling LLC.

4. List any individual(s) or entity(les) that is a partner, parent, joint venture, or subsidiary entity(les) 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,

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 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:

n)



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.

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 <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.

] 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?

✓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

✓ 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 disgualification of their offer from consideration.



Office of the City Clerk

*3. Contribution Brobibiti			
C. This is not a high-profile	ons for "High-Profile" Contracts		
This is a high-profile con	tract.		
candidates for City Counc business day after the sol signatory to contract indi	contract has been designated as a high prohibited from making campaign or c cil, or political action committees that n icitation has been released until 30 cal vidual(s) seeking the contract, owner o y attorney, lobbyist, or consultant retain	officeholder contributions to me nake contributions to City Count endar days after the contract has a officer of an entity eaching the	mbers of City Council, cil elections from the 10th 5 been awarded: legal
I warrant that no contrib Campaign Finance Code	utions have been made by these indivi	duals in violation of Section 2-30	9 of the Municipal
*A Conflict of Interact Ow			
*4. Conflict of Interest Que			
Form (CIO) to the Office of th	<u>ernment Code</u> requires <u>all</u> contractors	and vendors to submit a Conflic	t of Interest Questionnaire
	certy cierty even in contract is not desi	GNated as "High Profile"	
Code.	e been advised of the requirement to fi	le a CIQ form under Chapter 176	of the Local Government
	*Oatl		
I swear or affirm that the my knowledge and belied	statements contained in this Contract: f are true, correct, and complete.	Disclosure Form, including any	attachments, to the best of
Your Name: Jesus E Garcia	17/10	Title: President	
Company Name or DBA:	Texas Geo Bore Drilling LLC.		ate: 03/21/2017
	Please fill this form out online, print co proposal to originating department. / If necessary to m Purchasi	All questions must be answered. ail, send to:	

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



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.

First: Christopher

M.I. M. Last: Szymczak

Suffix: P.E.

2. Contract information.

a) Contract or project name: On-Call Geotechnical & Materials Testing Services for Construction

b) Originating department:

3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

Arias & Associates, 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.

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.

 \checkmark 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 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.

✓ List of contributions:

Name of Contributor	To Whom		Total Amount of Contribution(s)	Add
Robert Arias, P.E.	Ivy Taylor	05/14/2015	\$250.00	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.

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 <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.

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 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. 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.

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Office of the City Clerk

"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".

\checkmark	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 affirm that the statements contained in this Contracts Disclosure Form, including any attachments, to the best o my knowledge and belief are true, correct, and complete. Your Name:							
Company Name or DBA:	Arias & Associates, Inc.	C	Date: 05/11/2017				
	Please fill this form out online, print com proposal to originating department. All o If necessary to mail, Purchasing	juestions must be answered.					

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

* = Required fields			
	Contracts	of San Antonio s Disclosure Form ne, print completed form and submit with	Office of the City Clerk
		artment. All questions must be answered.	
		ection 2-59 through 2-61 of the City's Ethics Correction or () Update to previous submiss	
*1. Name of person submitt			
First: Thomas	M.I. <u>A</u>	Last: Posey	Suffix:
*2. Contract information.			
a) Contract or project name	ON-CALL GEOTECHNICA	L & MATERIALS TESTING SERVICES FOR CON	STRUCTION
b) Originating department:	Transportation and Capit	al Improvements	
*3. Name of individual(s) or e Thomas A. Posey	ntity(ies) seeking a contract v	with the city (i.e. parties to the contract).	
*4. List any individual(s) or e listed in Question 3.	ntity(ies) that is a partner, pare	ent, joint venture, or subsidiary entity(ies) o	f the individual or entity
✓Not applicable. Contracti	ng party(ies) does not have pa	artner, parent, joint venture, or subsidiary er	ntities.
Names of partner, parent, and officers of each entity		ntities, and all the board members, executive	e committee members,
*5. List any individuals or en	tities that will be subcontracto	ors on this contract.	
	ntractors will be retained for t		
Subcontractors may be re	tained, but have not been sel	ected at the time of this submission.	
✓ List of subcontractors, inc	luding the name of the owner	r(s), and business name:	
Medina Consulting Compan Eagle Drilling, Inc.	y, Inc.		
contract.		y any individuals listed in Questions 3, 4, or 5	-
II ✓ Not applicable. No attorn	eys, 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:

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

* = 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:

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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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.

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

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

* = 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.

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Acknowledgements

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*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.

*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: Thomas A. Posey

Company Name or DBA: Fugro USA Land, Inc.

Title: Vice President

Date: 03/02/2017

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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City of San Antonio Contracts Disclosure Form

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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: Grace	M.I.	Last: Carrillo	Suffix:
*2. Contract information.			
a) Contract or project name:	ON-CALL GEOTECHNICAL	& MATERIALS TESTING SER	VICES FOR CONSTRUCTION
b) Originating department:			
*3. Name of individual(s) or ent	ty(ies) seeking a contract w	vith the city (i.e. parties to the	e contract).
Grace Carrillo			
*4 list any individual(s) or opti	tulios) that is a partner par	ant joint venture or subsidi	ary entity(ies) of the individual or entity
listed in Question 3.	y(ies) that is a partiter, part	in, joint venture, or substate	
✓ Not applicable. Contracting	party(ies) does not have pa	artner, parent, joint venture,	or subsidiary entities.
	nt venture or subsidiary en	itities, and all the board mem	nbers, executive committee members,
and officers of each entity:			
*5. List any individuals or entiti			
✓ Not applicable. No subcontr			
Subcontractors may be retained, but have not been selected at the time of this submission.			
List of subcontractors, includ	ling the name of the owner	r(s), and business name:	
	, or consultants retained by	any individuals listed in Qu	estions 3, 4, or 5 to assist in seeking this
contract. ✓Not applicable. No attorney	s Johnvists or consultants	have been retained to assist	in seeking this contract
List of attorneys, lobbyists, o	r consultants retained to as	sist in seeking this contract:	

GR.1075-01.PUR.REPORT.Contracts Disclosure Form

* = 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:

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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:

Updates on Contributions Required

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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 <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?

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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?

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GR.1075-01.PUR.REPORT.Contracts Disclosure Form

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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	closure	e Form, including any attachments, to the best of
	Title:	President
rillo & Associates, Inc.		Date: 03/21/2017
oposal to originating department. All qu If necessary to mail, s	uestion	ns must be answered.
r	e true, correct, and complete. rillo & Associates, Inc. ease fill this form out online, print comp	e true, correct, and complete. Title: rillo & Associates, Inc. ease fill this form out online, print completed for posal to originating department. All question If necessary to mail, send to

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

GR.1075-01.PUR.REPORT.Contracts Disclosure Form

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* = Required fields

City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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

*1. Name of person submitting	this disclosure form.			The Part of the second
First: Gloria	M.I.	Last:	Drash	Suffix:
*2. Contract information.	A CONTRACTOR		State of State	
z. contract information.	A STREET STREET		1. 1. 1. 1. 1. 1. 1.	
a) Contract or project name:	ON-CALL GEOTECH	INICAL & MATER	RIALS TESTING SEI	RVICES FOR CONSTRUCTION
b) Originating department:				
*3. Name of individual(s) or enti	ty(ies) seeking a con	tract with the ci	ty (i.e. parties to t	he contract).
Gloria Drash				
*4. List any individual(s) or entit listed in Question 3.	y(les) that is a partne	er, parent, joint v	venture, or subsid	iary entity(ies) of the individual or entity
Not applicable. Contracting	party(ies) does not h	ave partner, par	ent, joint venture	, or subsidiary entities.
Names of partner, parent, joi and officers of each entity:	nt venture or subsidi	ary entities, and	I all the board me	mbers, executive committee members,
*5. List any individuals or entitie	es that will be subcor	ntractors on this	contract.	
✓ Not applicable. No subcontr	actors will be retaine	d for this contra	act.	
Subcontractors may be retai	ned, but have not be	en selected at tl	ne time of this sub	omission.
List of subcontractors, includ	ing the name of the	owner(s), and b	usiness name:	
*6. List any attorneys, lobbyists, contract.	or consultants retain	ned by any indiv	viduals listed in Qu	uestions 3, 4, or 5 to assist in seeking this
Not applicable. No attorney	, lobbyists, or consu	tants have beer	n retained to assis	t in seeking this contract.
List of attorneys, lobbyists, o	r consultants retaine	d to assist in see	king this contract	:

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City of San Antonio Contracts Disclosure Form

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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GR.1075-01.PUR.REPORT.Contracts Disclosure Form

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		"High-Profile" Contrac	<u>:ts</u>			
C This is not	a high-profile contrac	ct.				
This is a hi	gh-profile contract.					
following in candidates business d signatory t these indiv ✓ I warrant t Campaign *4. <u>Conflict c</u> <u>Chapter 176 o</u> Form (CIQ) to	 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) 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 				Council, om the 10th ed: legal spouse of any of icipal Questionnaire	
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		nents contained in this C rue, correct, and comple		e Form, including a	any attachments	, to the best of
Your Name:	Gloria Drash		Title	President		
Company Na	me or DBA: Eagle	Drilling, Inc			Date: <u>03/23/2</u>	017
L				ns must be answer		

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

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



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*1. Name of person submitting	this disclosure form.		wet the Place much
First: <u>Syed</u>	M.I	Last: Jafar	Suffix:
*2. Contract information.			
a) Contract or project name:	City of San Antonio RF(Q On-Call Geotechnical & Mater	ials Testing Services for Construction
b) Originating department:			
*3. Name of individual(s) or entit		t with the city (i.e. parties to the	contract).
HVJ South Central Texas - M&J, T	nc.		
*4. List any individual(s) or entity	(ies) that is a partner, p	arent, joint venture, or subsidia	ry entity(ies) of the individual or entity
listed in Question 3.			
Not applicable. Contracting p			-
Names of partner, parent, joir and officers of each entity:	nt venture or subsidiary	entities, and all the board mem	bers, executive committee members,
*5. List any individuals or entitie			
Not applicable. No subcontra			
Subcontractors may be retain			nission.
✓ List of subcontractors, includi	ing the name of the own	er(s), and business name:	
Alpha Testing, Inc. / Jim Hillhous			
Rodriguez Engineering Laborato	ories, LLC / Oscar Rodrig	juez, Owner	
<u>_</u>			
 List any attorneys, lobbyists, contract. 	or consultants retained	by any individuals listed in Que	stions 3, 4, or 5 to assist in seeking this
Not applicable. No attorneys	, lobbyists, or consultant	ts have been retained to assist i	n seeking this contract.
List of attorneys, lobbyists, or	consultants retained to	assist in seeking this contract:	



Office of the City Clerk

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[]]Yes

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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. <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.

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Office of the City Clerk

*3. Contribution Prohibiti	ins for "High-Profile" Contracts
← This is not a high-profile	ontract.
This is a high-profile con	ract.
following individuals are candidates for City Counc business day after the sol signatory to contract indi	ontract has been designated as a high-profile contract by the city. I further acknowledge that the prohibited from making campaign or officeholder contributions to members of City Council, il, or political action committees that make contributions to City Council elections from the 10th citation has been released until 30 calendar days after the contract has been awarded: legal <i>v</i> idual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of any attorney, lobbyist, or consultant retained to assist in seeking the contract.
✓ I warrant that no contrib Campaign Finance Code	ations have been made by these individuals in violation of Section 2-309 of the Municipal
Form (CIQ) to the Office of t	estionnaire (CIQ) ernment Code requires <u>all</u> contractors and vendors to submit a Conflict of Interest Questionnaire e City Clerk, even if contract is not designated as "High Profile". e been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government
	*Oath
	statements contained in this Contracts Disclosure Form, including any attachments, to the best of fare true, correct, and complete.
Your Name: Syed Jafar, Pl	Title: Executive Vice President
Company Name or DBA:	HVJ South Central Texas - M&J, Inc. Date: 03/27/2017
A	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



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.

³⁴ Name of person storattin	g this disclosure form	k				
First: Jeffrey	M.I.	<u>G.</u>	_ Last:	<u>Wilt, PG</u>		Suffix:
A Contractinformation						
a) Contract or project name:	RFQ-TCI-0224201	7RR On	-Call Geo	technical & Ma	aterials Testing S	Services for Construction
b) Originating department:	Transportation an	d Capit	al Improv	ements Depari	tment	
 Name of Individual Storen Alpha Testing, Inc. 	diyile) sering a co	inart i	with the c	ty (La. parties	to the couldant)	
			-	u yush ini ya na ngani ka swa gani ka swa		
A List any includents) open Intel 10 Question 3.		-		Sec. 1	nin and	
Not applicable. Contracting Names of partner, parent, journame and officers of each entity:						
5. List any individual our end	the second s	Contraction of the local division of the loc				
Not applicable. No subcont						
Subcontractors may be reta						
6. Ust any attorneys, 100 byta collings	a of consultants reta	hed B	yany Indi	Viduale listen (hiQuestions 3, 4	, या उ का बेडवाना जिल्लाम् क्रिस्ट
Not applicable. No attorney	ys, lobbyists, or consu	ltants	have bee	n retained to a	ssist in seeking	this contract.
List of attorneys, lobbyists,	or consultants retaine	ed to as	ssist in se	eking this cont	tract:	



W 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:

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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:

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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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.



Office of the City Clerk

9 Pohloked 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?

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No

∐Yes

Netice Regarding Prohibited Inteleptin Contracts

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Office of the City Clerk

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C This is not a high-profile	contract.	
This is a high-profile cor	ntract.	
following individuals are candidates for City Coun business day after the so signatory to contract ind	e prohibited from making campaign or (icil, or political action committees that (ilicitation has been released until 30 cal	-profile contract by the city. I further acknowledge that the officeholder contributions to members of City Council, make contributions to City Council elections from the 10th endar days after the contract has been awarded: legal or officer of an entity seeking the contract, the spouse of any of ined to assist in seeking the contract.
✓ I warrant that no contrib Campaign Finance Code	outions have been made by these indiv e.	iduals in violation of Section 2-309 of the Municipal
Form (CIQ) to the Office of t	wernment Code requires <u>all</u> contractors he City Clerk, even if contract is not des	s and vendors to submit a Conflict of Interest Questionnaire signated as "High Profile". file a CIQ form under Chapter 176 of the Local Government
	() () () () () () () () () () () () () (
✓ I swear or affirm that th my knowledge and bell Your Name: Jeffrey G. Wi	ief are true, correct, and complete.	ts Disclosure Form, including any attachments, to the best of Title: Executive Principal
	Subd. 1	
Company Name or DBA:	Alpha Testing, Inc.	Date: 03/22/2017
	Please fill this form out online, print on proposal to originating department. If necessary to n Purchas P.O. Box 8	All questions must be answered. nail, send to: sing

San Antonio, Texas 78283-3966



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.

First: Jose

Last: Melendez

Suffix:

2. Contract information.

a) Contract or project name: City of San Antonio RFQ ON-Call Geotechnical & Materials Testing Services for Construction

b) Originating department:

3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Rodriguez Engineering Laboratories LLC

M.I.

*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.

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 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:



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)

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- 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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Punalty. 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.

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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.



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?

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√No

Yes

Notice Regarding Prohibited Interest in Contracts.

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Office of the City Clerk

San Antonio, Texas 78283-3966

Required fields

City of San Antonio Contracts Disclosure Form

Office of the City Clerk

TAB 3

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 C Correction or C Update to previous submission.

1. Name of person submitting	this disclosure form	1	A CALLER AND A CAL	
First: Murali	M.I. <u>K</u>	Last:	Subramaniam	Suffix:
2. Contract information.				ANT TO IN ANA
a) Contract or project name:	On-Call Geotechnical & M	Materials	Testing Services for Constr	uction
b) Originating department:	<u> </u>			
3. Name of individual(s) or en Integrated Testing and Engine	the second s		ity (i.e. parties to the contr	act).
4. List any individual(s) or enti listed in Question 3.	tylies) that is a partner, par	rent, joint	venture, or subsidiary enti	ty(ies) of the individual or entity
Not applicable. Contracting				
Names of partner, parent, jo and officers of each entity:	int venture or subsidiary er	ntities, an	d all the board members, e	executive committee members,
✓Names of executive commit	tee members, officers, part	iners, and	directors:	
E. A. Palaniappan				
Jayalakshmi Palaniappan				
		4 1 77		a
5. List any individuals or entit	the second se			Links and
Not applicable. No subcont				
Subcontractors may be reta				l.
List of subcontractors, inclu	ang the name of the owne	er(s), and	ousiness name:	
6. List aný attorneys, lobbyist contract	; or consultants retained b	y any ind	ividuals listed in Questions	3, 4, or 5 to assist in seeking this
✓ Not applicable. No attorney	s, lobbyists, or consultants	have bee	en retained to assist in seek	ing this contract.

List of attorneys, lobbyists, or consultants retained to assist in seeking this contract:

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



TAB 3 (cont'd)

= Required fields

City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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:

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- 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
Murali & Kaushalya Subramaniam	ivy Taylor	09/12/2016	\$1,000.00	Delete
Murali & Kaushalya Subramaniam	Ivy Taylor	03/6/2017	\$1,000.00	Delete
Murali & Kaushalya Subramaniam	Ron Nirenburg	03/6/2017	\$1,000.00	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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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?

[2] 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:

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

Page 2 of 4



TAB 3 (cont'd)

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?

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⊘No

Yes

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Page 3 of 4

TAB 3 (cont'd)

	City of San Antonio Contracts Disclosure Form	Office of the
		City Clerk
2. No Contact with (City Officials or Staff during Contract Evaluation	
person or entity is	a person or entity who seeks or applies for a city contract or any other person acting s prohibited from contacting city officials and employees regarding the contract after equest for Qualification (RFQ), or other solicitation has been released.	
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🔿 This is not a high-p	profile contract.	
This is a high-profil	ile contract.	
	als are prohibited from making campaign or officeholder contributions to members o	
business day after t signatory to contra	Council, or political action committees that make contributions to City Council electi the solicitation has been released until 30 calendar days after the contract has been a act individual(s) seeking the contract, owner or officer of an entity seeking the contract and any attorney, lobbyist, or consultant retained to assist in seeking the contract.	warded: legal
business day after t signatory to contra these individuals, a	the solicitation has been released until 30 calendar days after the contract has been a loct individual(s) seeking the contract, owner or officer of an entity seeking the contract and any attorney, lobbyist, or consultant retained to assist in seeking the contract.	warded: legal ct, the spouse of any of
 business day after t signatory to contract these individuals, and I warrant that no concern Campaign Finance 4. <u>Conflict of Interes</u> <u>Chapter 176 of the Loc</u> Form (CIQ) to the Offic 	the solicitation has been released until 30 calendar days after the contract has been a loct individual(s) seeking the contract, owner or officer of an entity seeking the contract and any attorney, lobbyist, or consultant retained to assist in seeking the contract.	warded: legal ct, the spouse of any o e Municipal erest Questionnaire
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If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966

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

e,





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.

E1 (1.		_		
First:	Lisa	M.I.	Last:	Rainosek	Suffix:
L					

*2. Contract information.

a) Contract or project name: On-Call Getotechnical & Materials Testing Services for Construction RFQ-TCI-02242017RR

b) Originating department: TRANSPORTATION & CAPITAL IM PROVEMENTS

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

CMT Engineering, Inc., dba PaveTex

*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,

*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 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)
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- 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
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- 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 <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.



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.

*1. Updates Required

Acknowledgements

✓ 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.

6



Office of the City Clerk

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

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.

*Oath

Your Name: Lisa Rainosek

Title: San Antonio General Manager

Company Name or DBA: CMT Engineering, Inc., dba PaveTex

Date: 03/27/2017

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



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 \bigcirc New Submission or \bigcirc Correction or \bigcirc Update to previous submission.

*1. Name of person submitting this disclosure form.

First:	Edward	M.I.	Last:	Pruske	Suffix:

*2. Contract information.

a) Contract or project name: <u>On-Call Geotechincal & Materials Testing Services for Construction</u>

b) Originating department: Transportation and Capital Improvements

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

Professional Service Industries, Inc. (PSI)

*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,

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 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:

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- 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

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- 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 <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.



*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?

VNo

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



Office of the City Clerk

*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.

*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: Edward Prus	ke	Title:	Business Development Manager		
Company Name or DBA: Professional Service Industries, Inc. (PSI)			Date: <u>03/29/2017</u>		
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



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 submitting this disclosure form.

 First:
 David
 M.I.
 N/A
 Last:
 Castillo
 Suffix:

*2. Contract information.

a) Contract or project name: On-Call Geotechincal & Materials Test Services for Conruction

b) Originating department:

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Alpha & Omega Drilling Services Inc Contract person : Daniel Castillo 210-831-7900

*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,

*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 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:

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- e) the spouse of any individual listed in response to (a) through (d) above
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Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.

List of contributions:

Updates on Contributions Required

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✓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.



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?

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√No

Yes

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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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Office of the City Clerk

*3. Contribution Proh	ibitions for "High-Profile" Contracts	
← This is not a high-pre		
This is a high-profile	contract.	
following individuals candidates for City C business day after th signatory to contract	his contract has been designated as a high-profile co are prohibited from making campaign or officeholde ouncil, or political action committees that make cont e solicitation has been released until 30 calendar day individual(s) seeking the contract, owner or officer o d any attorney, lobbyist, or consultant retained to ass	er contributions to members of City Council, ributions to City Council elections from the 10th s after the contract has been awarded: legal f an entity seeking the contract, the spouse of any o
✓ I warrant that no cor Campaign Finance C	ntributions have been made by these individuals in vi Code .	iolation of Section 2-309 of the Municipal
Form (CIQ) to the Office	Questionnaire (CIQ) Government Code requires <u>all</u> contractors and vend of the City Clerk, even if contract is not designated as have been advised of the requirement to file a CIQ fo	s "High Profile".
Code.		
	*Oath	
✓ I swear or affirm tha my knowledge and	t the statements contained in this Contracts Disclosu belief are true, correct, and complete.	re Form, including any attachments, to the best of
Your Name: David Ca	stillo Title	e: Part/Owner
Company Name or DB	A: Alpha & Omega Drilling Services Inc.	Date: 3-29-17
	Please fill this form out online, print completed proposal to originating department. All questio If necessary to mail, send t Purchasing	ons must be answered.

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

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



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 of	disclosure form.		
First: Syed	M.I.	Last: Jafar	Suffix:

*2. Contract information.

a) Contract or project name: City of San Antonio RFQ On-Call Geotechnical & Materials Testing Services for Construction

b) Originating department:

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

HVJ South Central Texas - M&J, 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.

✓ 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,

^{*}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.

 \checkmark List of subcontractors, including the name of the owner(s), and business name:

Alpha Testing, Inc. / Jim Hillhouse, Owner Rodriguez Engineering Laboratories, LLC / Oscar Rodriguez, Owner

*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.

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

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.



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



Office of the City Clerk

*3.	Contribution	Prohibitions	for "Hiah	n-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.

	*Oath		
	e statements contained in this Contracts I ief are true, correct, and complete.	Disclosure	Form, including any attachments, to the best of
Your Name: Syed Jafar, P	E	Title:	Executive Vice President
Company Name or DBA:	HVJ South Central Texas - M&J, Inc.		Date: 05/12/2017
	Please fill this form out online, print co proposal to originating department. A If necessary to mai	I questior	ns must be answered.

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. Suffix: First: Kyle M.I. D. Last: Hammock ². Contract information. a) Contract or project name: **On-Call Geotechnical & Materials Testing Services for Construction Transportation & Capital Improvements** b) Originating department: 3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Rock Engineering & Testing Laboratory, 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. 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. \checkmark 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 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:

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- 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

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√No

Yes

Notice Regarding Prohibited Interest in Contracts.

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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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Office of the City Clerk

|--|

- 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)

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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.

	*Oath		
	e statements contained in this Contracts lief are true, correct, and complete.	Disclosure	e Form, including any attachments, to the best of
Your Name: Kyle D. Ham	mock	Title:	Vice President
Company Name or DBA:	Rock Engineering & Testing Laboratory,	lnc.	Date: 03/22/2017
	Please fill this form out online, print co	npleted f	form and submit with
	proposal to originating department. A	I questior	ns must be answered.
	If necessary to ma	l, send to):
	Purchasin	g	
	Rock Engineering & Testing Laboratory, Please fill this form out online, print co proposal to originating department. A If necessary to ma	Inc. mpleted f l questior l, send to	Date: 03/22/2017 form and submit with ns must be answered.

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

Discretionary	Contracts Disc	losure Form

21660 JS	City of San Antonio Contracts Disclosure Form	Office of th 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 Coo	de.
	*This is a New Submission or Correction or Update to previous submission	
 Name of person 	n submitting this disclosure form.	
First: William	M.I. L. Last: Raba	Suffix:
 Contract inform 	nation.	
a) Contract or proje	ect name: ON-CALL Geotechnical & Materials Testing Services for Construction	
b) Originating dep	artment:	
 Name of individ 	ual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).	
Raba Kistner, Inc.		
	ual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the	e individual or entity
listed in Question 3.		
	Contracting party(ies) does not have partner, parent, joint venture, or subsidiary entiti	
✓ and officers of ea	er, parent, joint venture or subsidiary entities, and all the board members, executive co ach entity:	mmittee members,
	ultants, Inc.; Raba Kistner Enviornmental, Inc.; Raba Kistner Infrastructure, Inc.; Project C	ontrol of Texas
,	uals or entities that will be subcontractors on this contract.	
Not applicable.	No subcontractors will be retained for this contract.	
Not applicable. I	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission.	
Not applicable. I Subcontractors r List of subcontra	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission. actors, including the name of the owner(s), and business name:	
Not applicable. I Subcontractors r List of subcontra	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission. actors, including the name of the owner(s), and business name: - Gloria Drash; JAG Public Safety, LLC-Lucio Gonzalez; Farley Management CoJessica F	
Not applicable. I Subcontractors r List of subcontra	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission. actors, including the name of the owner(s), and business name:	
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Not applicable. I Subcontractors r List of subcontra Eagle Drilling, LLC - Alpha+Omega Drill	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission. actors, including the name of the owner(s), and business name: - Gloria Drash; JAG Public Safety, LLC-Lucio Gonzalez; Farley Management CoJessica F	Farley, Randall Farley;
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Not applicable. I Subcontractors r List of subcontractors r List of subcontractors r List any attorney contract. Not applicable. I List of attorneys, GR.1075-01.PUR.RE	No subcontractors will be retained for this contract. may be retained, but have not been selected at the time of this submission. actors, including the name of the owner(s), and business name: - Gloria Drash; JAG Public Safety, LLC-Lucio Gonzalez; Farley Management CoJessica F lling Services, Inc David Castillo eys, lobbyists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to No attorneys, lobbyists, or consultants have been retained to assist in seeking this con , lobbyists, or consultants retained to assist in seeking this contract:	Farley, Randall Farley; assist in seeking this tract.
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= Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

\$1,000.00 Delete

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:

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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:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Raba Kistner PAC	Joe Krier Campaign	6/16/2015	\$500.00	Delete
Raba Kistner PAC	Ray Lopez Campaign	6/16/2015	\$500.00	Delete
Raba Kistner PAC	Ivy Taylor Campaign	6/16/2015	\$1,000.00	Delete
Raba Kistner PAC	Alan Warrick Campaign	06/29/2015	\$500.00	Delete
Raba Kistner PAC	Lackey 4 SARA Campaign	9/1/2015	\$500.00	Delete
Raba Kistner PAC	Roberto Trevino Campaign	10/13/2016	\$500.00	Delete

Ivy Taylor Campaign

Updates on Contributions Required

Raba Kistner PAC

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.

10/24/2016

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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:

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*8. Disclosure of conflict of interest.

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

Page 2 of 4



	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
	vith regard to this contract that would raise a "conflict of interest" issue un y City Council member or board/commission member that has not or will r	
✓I am not aware of any cont Council or a city board/cont I am aware of the following		for members of City
*9. Prohibited Interest in Con	tracts.	
	welve (12) months, have you, your spouse, sibling, parent, child or other fa or affinity served on a City board or commission?	amily member within the
	welve (12) months, has an owner, partner or employee of a business entity % or more of the voting stock or shares, or 10% or more of the fair market v	
of the voting stock or shares, City board or commission?	welve (12) months, has an owner, partner, or employee of a business entit or 10% or more of the fair market value, that will be a subcontractor for th	
✓No Yes		
as well as their close family m obtaining a contract with the contracts, and would also app	arter and Ethics Code prohibits members of certain more-than-advisory b embers and any businesses they or their families hold a 10% or greater ow City during their board or commission service. The prohibition extends to oly to parent, subsidiary or partner businesses owned by the member of th Section 141 of the City Charter and Section 2-52 of the City Ethics Code (P	vnership interest from o subcontracts on City ne board or commission
will continue to be prohibited	nore-than-advisory boards and commissions, their family members and the d from obtaining any discretionary contracts for one year after leaving City s Code (Prohibited Interest in Discretionary Contracts) for complete inform	service. Please see
	in place at the time the applicant becomes a City officer may remain in eff d, or changed in any manner during the officer's City service on the more-t	
If you have any questions, ple (210) 207-8940.	ease contact the Office of the City Attorney to request to speak with a men	nber of the Ethics staff:
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*1. Updates Required	Acknowledgements	
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GR.1075-01.PUR.REPORT.Con Rev.2014-11 09/18/14	tracts Disclosure Form	Page 3 of 4



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			○ Correction or ○ Update to previous s	ubmission.
*1. Name of person	n submitting f	this disclosure form.		
First: David		M.I	Last: Castillo	Suffix:
*2. Contract inform	ation.			
a) Contract or proje	ect name:	On-Call Geotechnical	and Materials Testing Services for Const	ruction
b) Originating dam	artes ant		-	
 b) Originating department 	anment:			
*3. Name of individ	ual(s) or entit	y(ies) seeking a contra	ct with the city (i.e. parties to the contra	ct).
Alpha + Omega Dri	lling, Inc.			
*4. List any individu	ual(s) or entity	(ies) that is a partner, r	parent, joint venture, or subsidiary entity	v(ies) of the individual or entity
		(ies) that is a partner, p	parent, joint venture, or subsidiary entity	y(ies) of the individual or entity
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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:

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?

☑ 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:

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

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	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
*3. Contribution Prohibit	lons for "High-Profile" Contracts	
O This is not a high-profile	contract.	
This is a high-profile cor	ntract.	
following individuals are candidates for City Coun business day after the so signatory to contract ind	contract has been designated as a high-profile contract by the city e prohibited from making campaign or officeholder contributions to ficil, or political action committees that make contributions to City O licitation has been released until 30 calendar days after the contra- dividual(s) seeking the contract, owner or officer of an entity seeking the value of the consultant retained to assist in seeking the	o members of City Council, Council elections from the 10th ct has been awarded: legal g the contract, the spouse of any of
✓ I warrant that no contril Campaign Finance Code	butions have been made by these individuals in violation of Section e.	n 2-309 of the Municipal
Form (CIQ) to the Office of t	overnment Code requires all contractors and vendors to submit a C the City Clerk, even if contract is not designated as "High Profile". ve been advised of the requirement to file a CIQ form under Chapte	
	*Oath	
	e statements contained in this Contracts Disclosure Form, includin ief are true, correct, and complete.	g any attachments, to the best of
Your Name: David Castil	lo Title: President	
Company Name or DBA:	Alpha + Omega Drilling, Inc.	Date: 03/27/2017
	Please fill this form out online, print completed form and submi proposal to originating department. All questions must be answ	
	If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966	vereu.



			cy of San Antonio acts Disclosure Form	Office of the City Clerk
			online, print completed form and submit department. All questions must be answ	with
			ee Section 2-59 through 2-61 of the City's	
		~	○ Correction or ○ Update to previous s	ubmission.
 Name of perso 	n submitting	this disclosure form.		
First: Gloria		M.I.	Last: Drash	Suffix:
 Contract inform 	nation.			
a) Contract or proj	ject name:	On-Call Geotechnica	al and Materials Testing Services for Const	ruction Projects
b) Originating dep	partment:			
 Name of individ 	lual(s) or enti	itv(ies) seeking a contra	ract with the city (i.e. parties to the contra	ct).
Eagle Drilling, Inc.		y()		
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		ty(ies) that is a partner,	, parent, joint venture, or subsidiary entity	y(ies) of the individual or entity
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Ū,	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
 Disclosure of political cont 	tributions.	
\$100 to any current member of action committee that contrib a) any individual seed b) any owner or offic c) any individual or o d) any subcontractor e) the spouse of any i f) any attorney, lobby Not applicable. No campai	Ider contributions made by the following individuals in the past 24 month of City Council, former member of City Council, any candidate for City Coun- outes to City Council elections: king contract with the city (Question 3) er of entity seeking contract with the city (Question 3) wher or officer of an entity listed above as a partner, parent, or subsidiary or or owner/officer of subcontracting entity retained for the contract (Quest individual listed in response to (a) through (d) above yist, or consultant retained to assist in seeking contract (Question 6) ign or officeholder contributions have been made in preceding 24 months	ncil, or to any political business (Question 4) ion 5)
List of contributions:		
Updates on Contributions Reg	puired	
Information regarding contrib	outions must be updated by submission of a revised form from the date of y Council takes action on the contract identified in response to Question 2	
Notice Regarding Contribution	n Prohibitions for "High-Profile" Contracts	
that contributes to City Counc calendar days after the contra a) Legal signatory of a h b) Any individual seekin c) Any owner or officer o d) The spouse of any of	igh-profile contract ig a high-profile contract of an entity seeking a high-profile contract individual listed in response to (a) through (c) above it, or consultant retained to assist in seeking a high-profile contract	
any of these individuals during	act cannot be awarded to the individual or entity if a prohibited contributi g the contribution "black-out" period, which is the 10th business day after rs after the contract has been awarded.	
any of these individuals during released until 30 calendar day	g the contribution "black-out" period, which is the 10th business day after is after the contract has been awarded.	
any of these individuals during released until 30 calendar day *8. Disclosure of conflict of int	g the contribution "black-out" period, which is the 10th business day after is after the contract has been awarded. terest.	a solicitation has been
any of these individuals during released until 30 calendar day *8. Disclosure of conflict of int Are you aware of any fact(s) w	g the contribution "black-out" period, which is the 10th business day after is after the contract has been awarded.	a solicitation has been der <u>Sections 2-43 or 2-44</u>
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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 <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 <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. 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.

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.

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	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
3. Contribution Prohibiti	ons for "High-Profile" Contracts	
O This is not a high-profile	contract.	
This is a high-profile con	tract.	
following individuals are candidates for City Coun- business day after the so signatory to contract ind	contract has been designated as a high-profile contract by the city. I further prohibited from making campaign or officeholder contributions to membe cil, or political action committees that make contributions to City Council el licitation has been released until 30 calendar days after the contract has bee ividual(s) seeking the contract, owner or officer of an entity seeking the con y attorney, lobbyist, or consultant retained to assist in seeking the contract.	rs of City Council, ections from the 10th en awarded: legal tract, the spouse of any of
✓ I warrant that no contrib Campaign Finance Code	outions have been made by these individuals in violation of Section 2-309 of e.	the Municipal
Form (CIQ) to the Office of t	estionnaire (CIQ) vernment Code requires <u>all</u> contractors and vendors to submit a Conflict of he City Clerk, even if contract is not designated as "High Profile". re been advised of the requirement to file a CIQ form under Chapter 176 of t	
	*Oath	
	e statements contained in this Contracts Disclosure Form, including any att ef are true, correct, and complete.	achments, to the best of
my knowledge and beli Your Name: <u>Gloria Drash</u>	ef are true, correct, and complete. Title: President	
	ef are true, correct, and complete. Title: President	achments, to the best of
my knowledge and beli Your Name: <u>Gloria Drash</u>	Eagle Drilling, Inc.	



		ty of San Antonio acts Disclosure Form	Office of the City Clerk
		n online, print completed form and subm g department. All questions must be ans	
F		see Section 2-59 through 2-61 of the City	
*т	his is a 💿 New Submission or	r C Correction or C Update to previous	s submission.
 Name of person sul 	bmitting this disclosure form.		
First: Jessica	M.I	Last: Farley	Suffix:
*2. Contract informatio	ın.		
a) Contract or project r	name: City of San Antonio	RFQ for Geotechnical and Construction	Materials Testing Services
b) Originating departm	ient:		
*3. Name of individual(s) or entity(ies) seeking a cont	tract with the city (i.e. parties to the contr	ract).
Farley Management Co Randall Farley Jessica Farley	mpany, LLC		
isted in Question 3. Vot applicable. Cont	tracting party(ies) does not ha arent, joint venture or subsidia	r, parent, joint venture, or subsidiary ent ave partner, parent, joint venture, or sub: ary entities, and all the board members, e	sidiary entities.
5. List any individuals	or entities that will be subcon	tractors on this contract.	
	ubcontractors will be retained	d for this contract.	
Subcontractors may		en selected at the time of this submission	ı.
Subcontractors may	be retained, but have not bee s, including the name of the o		ı.
Subcontractors may List of subcontractor	s, including the name of the o		
Subcontractors may List of subcontractor 6. List any attorneys, lo contract.	s, including the name of the o obbyists, or consultants retain	owner(s), and business name:	3, 4, or 5 to assist in seeking this
Subcontractors may List of subcontractor 6. List any attorneys, lo contract. Not applicable. No a	s, including the name of the o obbyists, or consultants retain ttorneys, lobbyists, or consult	owner(s), and business name: ied by any individuals listed in Questions	3, 4, or 5 to assist in seeking this
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Subcontractors may List of subcontractor 6. List any attorneys, lo contract. Not applicable. No a	s, including the name of the o obbyists, or consultants retain ttorneys, lobbyists, or consult	owner(s), and business name: ed by any individuals listed in Questions tants have been retained to assist in seek	3, 4, or 5 to assist in seeking this
Subcontractors may List of subcontractor 6. List any attorneys, lo contract. Not applicable. No a	s, including the name of the o obbyists, or consultants retain ttorneys, lobbyists, or consult	owner(s), and business name: ed by any individuals listed in Questions tants have been retained to assist in seek	3, 4, or 5 to assist in seeking this





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:

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

<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 <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.

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

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	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
*9. Prohibited Interest in Contra	acts.	
	elve (12) months, have you, your spouse, sibling, parent, child or other fa r affinity served on a City board or commission?	mily member within the
	elve (12) months, has an owner, partner or employee of a business entity or more of the voting stock or shares, or 10% or more of the fair market v	
	elve (12) months, has an owner, partner, or employee of a business entity 7 10% or more of the fair market value, that will be a subcontractor for this	
Notice Regarding Prohibited Int	terest in Contracts.	
obtaining a contract with the Ci contracts, and would also apply and their family. Please see <u>Sec</u> Contracts) for complete inform	mbers and any businesses they or their families hold a 10% or greater ow ity during their board or commission service. The prohibition extends to to parent, subsidiary or partner businesses owned by the member of the <u>ction 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code (Pr lation. re-than-advisory boards and commissions, their family members and the	subcontracts on City e board or commission ohibited Interests in
<u>Section 2-58</u> of the City Ethics C Please note that any contract in	rom obtaining any discretionary contracts for one year after leaving City : Code (Prohibited Interest in Discretionary Contracts) for complete informa I place at the time the applicant becomes a City officer may remain in effe or changed in any manner during the officer's City service on the more-ti	ation. ect, but cannot be
	se contact the Office of the City Attorney to request to speak with a mem	,
lf you have any questions, pleas (210) 207-8940.	· · · · · ·	iber of the Ethics staff:
	Acknowledgements	iber of the Ethics staff:
 (210) 207-8940. *1. Updates Required I understand that this form before the discretionary co or from the City is the subje occurred, whichever comes 		in the information r lease of real estate to ny change has
 (210) 207-8940. *1. <u>Updates Required</u> I understand that this form before the discretionary coil or from the City is the subjeoccurred, whichever comes and up until 30 calendar da *2. No Contact with City Offici ✓ I understand that a person or person or entity is prohibite 	Acknowledgements must be updated by submission of a revised form if there is any change ntract, housing and retail development incentive, or the purchase, sale, o ect of action by the City Council, and no later than 5 business days after a s first. This includes information about political contributions made after	in the information r lease of real estate to ny change has the initial submission ng on behalf of that
 (210) 207-8940. *1. Updates Required I understand that this form before the discretionary co or from the City is the subje occurred, whichever comes and up until 30 calendar da *2. No Contact with City Offici I understand that a person or person or entity is prohibite Proposal (RFP), Request for this no-contact provision sh with city officials or employ solicitation documents. Vio 	Acknowledgements must be updated by submission of a revised form if there is any change ntract, housing and retail development incentive, or the purchase, sale,o act of action by the City Council, and no later than 5 business days after a s first. This includes information about political contributions made after ays after contract has been awarded. ials or Staff during Contract Evaluation or entity who seeks or applies for a city contract or any other person actir ad from contacting city officials and employees regarding the contract after	in the information r lease of real estate to ny change has the initial submission ng on behalf of that ter a Request for If contact is required ted into the



State and	City of San Antonio	
t)	Contracts Disclosure Form	Office of th City Clerk
*3. Contribution Prohibit	ions for "High-Profile" Contracts	
C This is not a high-profile	contract.	
This is a high-profile cor	ntract.	
following individuals are candidates for City Coun business day after the so signatory to contract ind	contract has been designated as a high-profile contract by a prohibited from making campaign or officeholder contribu- icil, or political action committees that make contributions t licitation has been released until 30 calendar days after the lividual(s) seeking the contract, owner or officer of an entity any attorney, lobbyist, or consultant retained to assist in seeking	itions to members of City Council, o City Council elections from the 10th contract has been awarded: legal seeking the contract, the spouse of any o
✓ I warrant that no contrib Campaign Finance Code	outions have been made by these individuals in violation of e.	Section 2-309 of the Municipal
Form (CIQ) to the Office of t	restionnaire (CIO) wernment Code requires <u>all</u> contractors and vendors to sub the City Clerk, even if contract is not designated as "High Pro ve been advised of the requirement to file a CIQ form under	file".
Code.		
	*Oath	
	e statements contained in this Contracts Disclosure Form, ir ief are true, correct, and complete.	cluding any attachments, to the best of
Your Name: Jessica Farle		r
Company Name or DBA:	Farley Management Company LLC	Date: 03/23/2017
L	Please fill this form out online, print completed form and proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966	
	proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966	
	proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966	
	proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966	
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	proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966	
	proposal to originating department. All questions must b If necessary to mail, send to: Purchasing P.O. Box 839966	



	City of San Antonio Contracts Disclosure Form	Office of th 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 Ethic	
	*This is a New Submission or Correction or Update to previous submis	ssion.
*1. Name of person s	submitting this disclosure form.	
First: Lucio	M.I Last: Gonzalez	Suffix:
*2. Contract informat	tion.	
a) Contract or project	t name: On-Call Geotechnical and Materials Testing Services for Construction	on
b) Originating depart	tment:	
*2 Name of individua	al(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).	
JAG Traffic Services, L		
,-		
*A Listanu individual		
"4. List any individual	l(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) (of the individual or entity
listed in Question 3.		
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listed in Question 3. Not applicable. Co Names of partner, and officers of eacl *5. List any individual	ontracting party(ies) does not have partner, parent, joint venture, or subsidiary e parent, joint venture or subsidiary entities, and all the board members, executiv h entity: Is or entities that will be subcontractors on this contract.	entities.
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Curry C	City of San Antonio Contracts Disclosure Form	Office of th
		City Clerk
*7. Disclosure of political c	ontributions.	
\$100 to any current memb action committee that con a) any individual s b) any owner or o c) any individual o d) any subcontrac	holder contributions made by the following individuals in the past 24 mon er of City Council, former member of City Council, any candidate for City Co tributes to City Council elections: eeking contract with the city (Question 3) fficer of entity seeking contract with the city (Question 3) or owner or officer of an entity listed above as a partner, parent, or subsidia tor or owner/officer of subcontracting entity retained for the contract (Que ny individual listed in response to (a) through (d) above	ouncil, or to any political ry business (Question 4)
	bbyist, or consultant retained to assist in seeking contract (Question 6)	
	paign or officeholder contributions have been made in preceding 24 mon	ths by these individuals.
List of contributions:		
Undatas an Cantaibutiana	Description	
Updates on Contributions	required tributions must be updated by submission of a revised form from the date	of the submission of this
	City Council takes action on the contract identified in response to Question	
Notice Regarding Contribu	tion Prohibitions for "High-Profile" Contracts	
that contributes to City Co calendar days after the cor a) Legal signatory of b) Any individual see c) Any owner or offic d) The spouse of any	ontribution to any member of City Council, candidate for City Council or p uncil elections from the 10th business day after a contract solicitation has b tract has been awarded: a high-profile contract king a high-profile contract er of an entity seeking a high-profile contract of individual listed in response to (a) through (c) above yist, or consultant retained to assist in seeking a high-profile contract	
any of these individuals du	ntract cannot be awarded to the individual or entity if a prohibited contrib ring the contribution "black-out" period, which is the 10th business day aft days after the contract has been awarded.	
*8. Disclosure of conflict of	interest.	
) with regard to this contract that would raise a "conflict of interest" issue u any City Council member or board/commission member that has not or wi	
I am not aware of any concurrence of any concurrence of any concurrence of the follow of the follow of the follow.		e for members of City
GR.1075-01.PUR.REPORT.C	ontracts Disclosure Form	
Rev.2014-11 09/18/14		Page 2 of

RABA KISTNER

	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
	Contracts. ast twelve (12) months, have you, your spouse, sibling, parent, child or other nity or affinity served on a City board or commission?	family member within the
	ast twelve (12) months, has an owner, partner or employee of a business ent 10% or more of the voting stock or shares, or 10% or more of the fair marke	
	ast twelve (12) months, has an owner, partner, or employee of a business en res, or 10% or more of the fair market value, that will be a subcontractor for ?	
Notice Regarding Prohibit		
as well as their close famil obtaining a contract with contracts, and would also and their family. Please se Contracts) for complete ir Former members of certai will continue to be prohib	s Charter and Ethics Code prohibits members of certain more-than-advisory ly members and any businesses they or their families hold a 10% or greater of the City during their board or commission service. The prohibition extends apply to parent, subsidiary or partner businesses owned by the member of ee <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code information. In more-than-advisory boards and commissions, their family members and to bited from obtaining any discretionary contracts for one year after leaving Ci thics Code (Prohibited Interest in Discretionary Contracts) for complete infor	ownership interest from to subcontracts on City the board or commission (Prohibited Interests in the businesses they own ty service. Please see
Please note that any contr	ract in place at the time the applicant becomes a City officer may remain in a lified, or changed in any manner during the officer's City service on the more	effect, but cannot be
if you have any questions, (210) 207-8940.	, please contact the Office of the City Attorney to request to speak with a m	ember of the Ethics staff:
	Acknowledgements]
1. Updates Required	ActionCagements	
before the discretiona or from the City is the occurred, whichever	s form must be updated by submission of a revised form if there is any chan- ary contract, housing and retail development incentive, or the purchase, sal e subject of action by the City Council, and no later than 5 business days after comes first. This includes information about political contributions made af dar days after contract has been awarded.	e,or lease of real estate to er any change has
2. No Contact with City	Officials or Staff during Contract Evaluation	
✓ I understand that a per person or entity is pro	erson or entity who seeks or applies for a city contract or any other person a phibited from contacting city officials and employees regarding the contract est for Qualification (RFQ), or other solicitation has been released.	
with city officials or er	sion shall conclude when the contract is posted as a City Council agenda ite mployees, the contact will take place in accordance with procedures incorpo ts. Violation of this prohibited contacts provision set out in <u>Section 2-61</u> of t	orated into the
	agents may lead to disqualification of their offer from consideration.	



Ö	City of San Antonio Contracts Disclosure F	
	ions for "High-Profile" Contracts	
O This is not a high-profile	contract.	
This is a high-profile co	ntract.	
following individuals are candidates for City Cour business day after the so signatory to contract ind	contract has been designated as a high-profile contra prohibited from making campaign or officeholder co icil, or political action committees that make contribu- plicitation has been released until 30 calendar days af lividual(s) seeking the contract, owner or officer of an any attorney, lobbyist, or consultant retained to assist i	ontributions to members of City Council, itions to City Council elections from the 10th ter the contract has been awarded: legal entity seeking the contract, the spouse of any of
✓ I warrant that no contri Campaign Finance Cod	butions have been made by these individuals in viola e.	tion of Section 2-309 of the Municipal
Form (CIQ) to the Office of	iestionnaire (CIQ) <u>overnment Code</u> requires <u>all</u> contractors and vendors the City Clerk, even if contract is not designated as "H ve been advised of the requirement to file a CIQ form	igh Profile".
	*Oath	
	e statements contained in this Contracts Disclosure F ief are true, correct, and complete.	Form, including any attachments, to the best of
Your Name: Lucio Gonza	Title:	President
Your Name: Lucio Gonza Company Name or DBA:		President Date: 03/27/2017
		Date: 03/27/2017 m and submit with must be answered.



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 \odot New Submission or \bigcirc Correction or \bigcirc Update to previous submission.

*1. Name of person submitting this disclosure form.					
First: Kyle	M.I. <u>D</u> .	Last: Hammock	Suffix:		
*2. Contract information.					

a) Contract or project name: On-Call Geotechnical & Materials Testing Services for Construction

b) Originating department: Transportation & Capital Improvements

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Rock Engineering & Testing Laboratory, 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.

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 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:



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:

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.

⁸8. 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.

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



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



Office of the City Clerk

*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.

	*Oath					
	e statements contained in this Contracts Dis ief are true, correct, and complete.	sclosure	Form, including any attachments, to the best of			
Your Name: Kyle D. Ham	mock	Title:	Vice President			
Company Name or DBA:	Company Name or DBA: Rock Engineering & Testing Laboratory, Inc. Date: 03/22/2017					
	Please fill this form out online, print com	pleted fo	orm 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



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 C New Submission or C Correction or C Update to previous submission.

*1. Name of person submitting	g this disclosure form.	×	
First: <u>Chuck</u>	M.I. <u>A</u>	Last: Gregory	Suffix:
*2. Contract information.	·······		
a) Contract or project name:	On-Call Geotechnical & M	Materials Testing Services for Co	Instruction RFQ-TCI-02242017RR
b) Originating department:	TCI	· · · · · · · · · · · · · · · · · · ·	
*3. Name of individual(s) or ent Terracon Consultants, inc.	ity(ies) seeking a contract v	with the city (i.e. parties to the c	ontract).
*4. List any individual(s) or entilisted in Question 3.	ty(ies) that is a partner, par	ent, joint venture, or subsidiary	entity(ies) of the individual or entity
Not applicable. Contracting	party(ies) does not have party	artner, parent, joint venture, or	subsidiary entities.
Names of partner, parent, jo and officers of each entity:	int venture or subsidiary er	ntities, and all the board membe	ers, executive committee members,
*5. List any individuals or entiti	es that will be subcontracto	ors on this contract.	Central Control Contro
Not applicable. No subcont	ractors will be retained for t	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 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:



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	
Terracon PAC	Alan Warrick	04/13/2015	\$250.00	Delete	
Terracon PAC	Ron Nirenberg	04/28/2015	\$250.00	Delete	
Terracon PAC	Raynaldo Lopez	05/14/2016	\$100.00	Delete	
Terracon PAC	Rebecca Viagran	01/31/2017	\$500.00	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.

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 "biack-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.



Office of the City Clerk

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

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

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.



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 <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.

*4. Conflict of Interest Ouestionnaire (CIO)

<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 affirm that th my knowledge and beli	e statements contained in this contracts Disc ef are true, correct, and complete.	Josure Form, including any attachments, to the best of
Your Name: Chuck Grego	р гу, Р.Е.	Title: Vice President / Regional Manager
Company Name or DBA:	Terracon Consultants, Inc.	Date: 03/27/2017
	Please fill this form out online, print compl	

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



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.

First:	Tamra	M.I. L	Last: <u>May</u>	Suffix:
			······································	

*2. Contract information.

a) Contract or project name: On-Call Geotechnical & Materials Testing Services for Construction RFQ-TCI-02242017RR

b) Originating department:

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Vortex Drilling, Inc. subconsultant to Terracon Consultants, Inc.

*4. List any individual(s) or entity(les) that is a partner, parent, joint venture, or subsidiary entity(les) 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,

*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 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.

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

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- 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 <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.

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 <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 <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. 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.

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Office of the City Clerk

*3. <u>Contribution Prohibitions for "High-Profile" Contracts</u>
C 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. <u>Conflict of Interest Questionnaire (CIQ)</u> <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 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: Tamra L May The Title: CEO
Company Name or DBA: Vortex Drilling Inc. Date: 03/23/2017
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



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. Nam	ne of person	submitting '	this disclosure	form.
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First: Lucio	 M.I	_ Las	t: <u>Gonzalez</u>			Suffix:	
*2. Contract information.	 te en la	71.	17. sec \$7	4) 	5 100 11	(Selection	1995 (B)

a) Contract or project name: On-Call Geotechnical & Materials Testing Services for Construction RFQ-TCI-02242017RR

b) Originating department:

3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract).

JAG Public Safety subconsultant to Terracon Consultants, 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.

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 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:



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:

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List of contributions:

Updates on Contributions Required

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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?

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*9. Prohibited Interest in Contracts.

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⊘No

🗌 Yes

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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.

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*3. <u>Contribution Prohibit</u>	ions for "High-Profile" Contracts			
C This is not a high-profile contract.				
This is a high-profile cor	itract.			
✓ 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 o these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.				
Campaign Finance Code		ndividuals in vio	lation of Section 2	-309 of the Municipal
*4. Conflict of Interest Qu				
Chapter 176 of the Local Go	vernment Code requires <u>all</u> contra	ctors and vendo	rs to submit a Con	flict of Interest Questionnaire
	he City Clerk, even if contract is not			
Code.	e been advised of the requirement	t to file a CIQ for	m under Chapter	176 of the Local Government
	N A V AMAGE CONTRACTOR	Dath	aldınsı 🦾 👸	
I swear or affirm that the my knowledge and beli	e statements contained in this Con ef are true, correct, and complete.	tracts Disclosure	Form, including a	any attachments, to the best of
Your Name: Lucio Gonza	lez ZD	Title:	President / CEO	
Company Name or DBA:	JAG Public Safety, LLC	`		Date: 03/27/2017
			ns <mark>must be answe</mark> r	

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

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