

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 <a>> New Submission or <a>Correction or <a> Update to previous submission.

*1. Name of person submitting this disclosure form.

First: Stephen M.I. G Last: Berckenhoff Suffix:	
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*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 Obligation Bond Program (RFQ#: KY050917A)

b) Originating department:

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

AECOM Technical Services, 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:

See attached for a list of Direct Subsidiaries, Officers and Directors of AECOM Technical Services, Inc.

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:

Sanchez-Salazar & Associates, LLC. - Juan Carlos Sanchez M.W. Cude Engineers, LLC - Coy Armstrong Arias & Associates, Inc. - Christopher Szymczak T-Core Engineerings, PLLC - Jeff Tyler Integrated CM Solutions - LaShawn Stewart-Baylor

The DeBerry Group - Trish Deberry J&L Consulting, LLC - Laurie Hawkins

*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.

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.	Contribution	Prohibitions	for "Hiah	-Profile"	Contracts
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- This is not a high-profile contract.
- This is a high-profile contract.

✓ I acknowledge that this contract has been designated as a high-profile contract by the city. I further acknowledge that the following individuals are prohibited from making campaign or officeholder contributions to members of City Council, candidates for City Council, or political action committees that make contributions to City Council elections from the 10th business day after the solicitation has been released until 30 calendar days after the contract has been awarded: legal signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of any of these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.

✓ I warrant that no contributions have been made by these individuals in violation of Section 2-309 of the Municipal Campaign Finance Code.

*4. Conflict of Interest Questionnaire (CIQ)

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

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

	*Oath					
	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: Stephen G. E	Berckenhoff, PE Stoplan Berckenhoff Title :	Vice President, Water Business Unit, Texas				
Company Name or DBA:	AECOM Technical Services, Inc.	Date: 06/08/2017				
	Please fill this form out online, print completed for	orm and submit with				
	proposal to originating department. All question	s must be answered.				
	If necessary to mail, send to:					
	Purchasing					
	P O Box 839966					

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

AFFILIATED AND/OR SUBSIDIARY COMPANIES

AECOM Information:

AECOM Technical Services, Inc. (ATS) is a wholly owned subsidiary of The Earth Technology Corporation (USA), itself a subsidiary of AECOM, a Delaware corporation whose stock is publicly traded on the New York Stock Exchange (ACM/NYSE). The following is a list, compiled after reasonable research and inquiry, of ATS U.S. subsidiaries and affiliates. The principal address for ATS is One California Plaza, 300 South Grand Ave., Los Angeles, CA 90071. All other companies can receive mail there as well.

ATS US Subsidiaries (100% owned)

AECOM C&E, Inc. (formerly AECOM, Inc.) AECOM Infrastructure, Inc. AECOM Services, Inc. AECOM USA, Inc. *CASS Water Engineering, Inc. *Davis Langdon, Inc. *DEGW North America Limited, LLC *Economics Research Associates *EDAW, Inc. *Earth Tech Environment & Infrastructure, Inc. *Earth Tech WE Holding, Inc. Leeding Builders Group, LLC The Hunt Corporation Tishman Construction Corporation

ATS primary US Affiliates

AECOM Abu Dhabi, Inc. AECOM Capital, Inc. **AECOM CM Holding Corporation** AECOM Consult, Inc. AECOM Enterprises, Inc. AECOM Global, Inc. **AECOM Global II, LLC AECOM Government Services, Inc. AECOM Gulf Corporation AECOM International Development, Inc. AECOM Management Services Corporation** ATC Services, Inc. Austin-AECOM Corporation *Holmes & Narver, Inc. MT Holdings Corp *STRAAM Corporation

Additional US Affiliates (Design + Consulting Services)

AECOM Libya Housing and Infrastructure, Inc. AECOM Pacific, Inc. AECOM USA of Massachusetts, Inc. AECOM USA of Michigan, Inc. **AECOM Architects. PC** AECOM Architects & Engineers (NJ), Inc. **AECOM Design**, a Professional Corporation AECOM Design Services, Inc. AECOM Louisiana, A Professional Corporation AECOM Services of DC, a Professional Corporation AECOM Services of Illinois. Inc. AECOM Services of Michigan, Inc. AECOM Services of NC, Inc. AECOM Services of Ohio, Inc. AECOM Services of PA. Inc. AECOM Technical Services Architects & Engineers, Inc. AECOM Technical Services of Michigan, Inc. AECOM Technical Services of North Carolina, Inc. AECOM North Carolina, Inc. ATC Architecture, Inc. ATC Engineering, Inc. EDAW Landscape Architecture, PC Aman Environmental Construction, Inc. *Banshee Construction Company, Inc. B.P. Barber & Associates. Inc. *Clay Street Properties **Cleveland Wrecking Company** Dames & Moore Group (NY), Inc. *D&M Consulting Engineers, Inc. *E.C. Driver & Associates, Inc. ForeRunner Corporation J.W. Williams, Inc. LopezGarcia Group, Inc. *Radian Engineering, Inc. URS Alaska, LLC URS Architects/Engineers, Inc. URS Architecture - Oregon Inc. URS Architecture & Engineering - New York, PC URS Caribe, LLP **URS** Corporation **URS** Corporation AES **URS** Corporation Architecture PC **URS** Corporation Design **URS** Corporation Great Lakes **URS** Corporation Services **URS** Corporation Southeast **URS** Corporation Southern **URS** Corporation-Maryland **URS Corporation-New York URS** Corporation-North Carolina **URS** Corporation-Ohio *URS Construction Services, Inc. *URS District Services, P.C.

URS Florida Advisory Services, Inc. URS Global Holdings, Inc. URS Greiner Woodward-Clyde Consultants, Inc. URS Group, Inc. URS International, Inc. URS Operating Services, Inc. URS Resources, LLC URS-Stevenson Architecture, PC

Additional US Affiliates (Construction Services Group)

Tishman Construction Corporation of Florida Tishman Construction Corporation of California Tishman Construction Corporation of Maryland Tishman Construction Corporation of Michigan Tishman Construction Corporation of Massachusetts Tishman Construction Corporation of Nevada Tishman Construction Corporation of Missouri Tishman Construction Corporation of New York Tishman Construction Corporation of Pennsylvania **Tishman Construction Corporation of Tennessee** Tishman Construction Corporation of D.C. **Tishman Technologies Corporation Tishman Construction Corporation of Illinois** Tishman Construction Corporation of New Jersey Tishman Construction Corporation of New England Tishman Construction Corporation of Virginia Tishman Construction Corporation of Puerto Rico Tishman Construction Canada, Inc. **Tishman Interiors Corporation** Trimco Insurance Company Advatech, LLC Badger Middle East, Inc. Energy Overseas International, Inc. Flint Energy Services, Inc. Flint USA, Inc. Northern Architects, Inc. *Ralph Tyler Services, Ltd Raytheon-Ebasco Overseas, Ltd Rust Constructors Inc. Rust Constructors Puerto Rico, Inc. SGT PLLC Sub-One Technology, Inc. The Leasing Corporation The Steam Generating Team LLC United Mid-East, Inc. **URS Architects, LLC** URS Asia. Inc. **URS Constructors, LLC** URS E&C Holdings, Inc.

URS Energy & Construction, Inc. URS Flint Industrial Services, Inc. URS Global Services, Inc. URS International Projects, Inc. **URS Michigan, LLC URS Nuclear, LLC** URS Overseas Operations, LLC Washington California, Inc. Washington Construction Corporation Washington Group Latin America, Inc. Washington Infrastructure Corporation Washington Ohio Services, LLC Washington Quality Inspection Company Washington-Catalytic, Inc. WD Global, Inc. WGI Global, Inc. *WGI Industrial Services. Ltd WGI Middle East, Inc.

Additional US Affiliates (Management Services Group)

AECOM Special Mission Services. Inc. Pacific Contingency Services, LLC AC First, LLC **Civilian Police International LLC** AECOM GSS, LTD AGS Sudan, Ltd CSA, Ltd Atlantic Contingency Constructors, LLC AECOM National Security Programs, Inc. McNeil Security, Inc. Global Linguist Solutions, LLC **Qbase-McNeil Integrated Solutions** Gulf Coast Petroleum Reserve Operations, LLC AECOM International Development, Inc. (AID) EG&G Defense Materials, Inc. **Global Energy Services LLC** Lear Siegler Logistics International, Inc. Nuclear Production Partners, LLC URS Federal Project Services, LLC URS Federal Services, Inc. URS Federal Services International, Inc. URS FS Commercial Operations, Inc. URS Professional Solutions, LLC Washington Demilitarization Company, LLC Washington Government Environmental Services Company, LLC West Valley Nuclear Services Company, LLC WSMS-MK. LLC

Contracts Disclosures Form

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.

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

Officers of AECOM Technical Services, Inc: Timothy H. Keener, CEO & President Anshooman Aga, CFO, Treasurer & Senior VP Robert S. Ledford, Chief Operating Officer Vahid Ownjazayeri Chief Growth Officer Preston Hopson, Secretary

Directors of AECOM Technical Services, Inc.: David Gan, Director Preston Hopson, Director Timothy Keener, Director

Parent of AECOM Technical Services, Inc.:

AECOM Technical Services, Inc. (ATS) is a wholly owned subsidiary of The Earth Technology Corporation (USA), itself an ultimate subsidiary of AECOM, a Delaware corporation, whose stock is publicly traded on the New York Stock Exchange (ACM/NYSE).

List of Subsidiaries which are 100% owned by AECOM Technical Services, Inc.: AECOM C&E. Inc. **AECOM Construction Services. Inc. AECOM Field Services, LLC** AECOM Infrastructure, Inc. AECOM Services, Inc. AECOM USA, Inc. CASS Water Engineering, Inc. Davis Langdon, Inc. **DEGW North America Limited LLC** Earth Tech Environment & Infrastructure Inc. Earth Tech WE Holding Inc. **Economics Research Associates** EDAW, Inc. **Foxhound Corporation** Leeding Builders Group, LLC Rust International de Venezuela, C.A. The Hunt Corporation Tishman Construction Corporation URS Corporation



Office of the City Clerk

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

1. Name of person submitting this disclosure form.						
First: Ashraf	M.I	Last: Islam	Suffix:			
*2. Contract information.						
a) Contract or project name:	Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program					

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).

AIA Engineers, Ltd.

*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:

Arias & Associates, Inc. - Robert Arias, P.E. Don Durden, Inc. DBA Civil Engineering Consultants - Don Durden, P.E., R.P.L.S., Garland Galm, P.E., Dawn Green, P.E., Kyle Gass, P.E., CFM, George W. Peck, P.E., Jeff Puig, P.E., R.P.L.S., Alan Lindskog, P.E., R.P.L. S., Paul Denham. P.E., Joe Nix, P.E., R.P.L.S., P.T.O.E., Chester Varner, R.P.L.S., Luis Ramones, Terry Conn, P.E., P.E., PTOE, Melissa Byler, P.E., Frank Jaster, P.E., Don Durden, Inc. ESOP Jones & Carter, Inc. - James C. Jones, Clayton O. Black, Carlos P. Cotton, Bryan P. Kennedy, Tobin T. Synatschk, Donald T. Benson Poznecki-Camarillo, Inc. - Adalberto Camarillo, Fernando Camarillo

*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:

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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:



*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

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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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.

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Office of the City Clerk

* 3.	Contribution	Prohibitions	for "Hig	h-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: Ashraf Islam,	РЕ	Title:	Principal		
Company Name or DBA:	AIA Engineers, Ltd.		Date: 07/11/2017		

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

*1. Name of person submitting this disclosure forr
--

First:	Carl	M.I.	Last:	Bain	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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).

Bain Medina Bain, 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:

Halff Associates, Patrick Kunz, PE (President)/GKW Engineering, Angel Garcia, PE/Pape-Dawson Engineers, Gene Dawson, PE (President) /Lockwood, Andrews & Newman, Inc. (LAN), Dennis Petersen, PE (President)/Arias Geoprofessionals, Robert Arias, PE (President)/Soft Dig, Roger Carrasco (Texas Manager)/ICMS, LaShawn Stewart-Baylor

*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:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Pamela Bain	Ivy R. Taylor	4/16/2015	\$500.00	Delete
Pamela Bain	Roberto C. Trevino	4/16/2015	\$250.00	Delete
Pamela Bain	Alan E. Warrick, II	4/16/2015	\$500.00	Delete
Pamela Bain	Ron Nirenburg	4/16/2015	\$500.00	Delete
Pamela Bain	Joe Krier	4/16/2015	\$500.00	Delete
Pamela Bain	Rebecca J. Viagran	4/16/2015	\$250.00	Delete
Pamela Bain	Ray Lopez	4/16/2015	\$500.00	Delete
Pamela Bain	Ivy R. Taylor	8/11/2016	\$500.00	Delete
Pamela Bain	Marco Barros	04/07/2017	\$500.00	Delete
Pamela Bain	Leticia Van de Putte	6/3/2015	\$500.00	Delete
Pamela Bain	Ivy Taylor	6/3/2015	\$500.00	Delete
Carl Bain	Ivy Taylor	10/26/2016	\$100.00	Delete

Updates on Contributions Required

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



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.

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.

*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.



Office of the City Clerk

AND AN ADDRESS						
	*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:	Carl Bain, PE	Ті	tle:	Vice President		
Company Name or DBA:		Bain Medina Bain, Inc.		Date: 09/20/2017		
		Please fill this form out online, print complet	ed fo	orm and submit with		
		proposal to originating department. All que	stion	s must be answered.		
		If necessary to mail, sen	d to:			
		Purchasing				
		P.O. Box 839966				

San Antonio, Texas 78283-3966



* = Required field	ls
--------------------	----

Office of the City Clerk

Suffix:

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

*1. Name of person submitting this disclosure form.

First: Jeremy

M.I. S. Last: Doege, P.E.

*2. Contract information.

a) Contract or project name: Civil Engineering Services for The 2017-2022 General Obligation Bond Program

b) Originating department:

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

BIG RED DOG, 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.

Vot 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.

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

Kimley-Horn and Associates; Kevin Hoppers, Gonzalez De La Garza; Ayda Gonzalez and Edward De La Garza, Reyes Hamilton Engineers, PLLC: Jose Reyes and Dwayne Hamilton, T-CORE Engineers, PPLS: Jeff Tyler, KCI Technologies, Inc.: Terry F. Neimeyer and Michael Perez, Foster CM Group, CPSM: Paul W. Foster, Mendez Engineering, PLLC: Ray Mendez, Alamo Architects: Irby Hightower, Terracon Consultants, Inc. Chuck A. Gregory

*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:

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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:

Name of Contributor	To Whom	. ,	Total Amount of Contribution(s)	Add
Russell Yeager, P.E.	Ivy Taylor for Mayor Campaign	06/07/2016	\$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 "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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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*9. Prohibited Interest in Contracts.

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

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

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

✓No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see <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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* = Required fields		
	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
*3. Contribution Prohil	bitions for "High-Profile" Contracts	
○ This is not a high-prot	file contract.	
• This is a high-profile	contract.	
following individuals a candidates for City Co business day after the signatory to contract i	nis contract has been designated as a high-profile contract by the city. I furthe are prohibited from making campaign or officeholder contributions to membe puncil, or political action committees that make contributions to City Council e e solicitation has been released until 30 calendar days after the contract has be individual(s) seeking the contract, owner or officer of an entity seeking the cont any attorney, lobbyist, or consultant retained to assist in seeking the contract	ers of City Council, elections from the 10th een awarded: legal ntract, the spouse of any of
✓ I warrant that no con Campaign Finance Co	tributions have been made by these individuals in violation of Section 2-309 o ode.	of the Municipal
Form (CIQ) to the Office of	Government Code requires all contractors and vendors to submit a Conflict of of the City Clerk, even if contract is not designated as "High Profile".	
Code.	have been advised of the requirement to file a CIQ form under Chapter 176 of	the Local Government
	*Oath	
	t the statements contained in this Contracts Disclosure Form, including any att belief are true, correct, and complete.	tachments, to the best of
Your Name: Jeremy S.	Doege, P.E. Jereny Borge Title: Public Infrastructure M	1arket Leader
Company Name or DB/	A: BIG RED DOG, Inc. Dat	te: 05/26/2017
L	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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Page 4 of 4



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: Rob	M.I	Last: Harris	Suffix:				
*2. Contract information.							

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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).

BGE, 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:

Arias & Associates, Inc., Owner: Robert P. Arias; Cobb, Fendley & Associates, Inc., Owners: John "Odis" Cobb and William Fendley; Laffoon Associates, Owner: John Laffoon; LNV, Inc., Owners: Derek Naiser, Dan Leyendecker, and Robert Viera; Poznecki-Camarillo, Inc., Owners: Adalberto Camarillo, Andrew Poznecki, and Fernando Camarillo; Underground Services, Inc. (SoftDig), Owner: Tim Hoffer VP of Operations; Unintech Consulting Engineers, Inc.; Young Professional Resources, Owner: Leonard D. Young

*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

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:



*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 "Hig	h-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: Rob Harris, P	E	Title:	Vice President				
Company Name or DBA:	Brown & Gay Engineers, Inc.		Dat<u>e:</u> 06/16/2017				

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 orCorrection orUpdate to previous submission.

*1. Name of person submitting this disclosure form.

First:	John	M.I.	Last:	Hernandez	Suffix:

*2. Contract information.

a) Contract or project name: RFQ #KY050917A 2017-2022 GENERAL OBLIGATION BOND PROGRAM

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).

Camacho Hernandez & Associates LLC

(Principals- John Hernandez, P.E & Arturo Camacho Jr., P.E.)

*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:

GGC Engineers, Inc - Roberto P. Gonzalez

Accessibility Unlimited - Peter Grojean, P.E., RAS, LEED AP, Principal Gonzalez+De La Garza & Associates, LLC - Ayda Gonzalez, P.E. & Edward De La Garza, P.E. (Principals) Civil Design Services, Inc. dba CDS Muery – Kenneth R. Rothe, P.E., President (Note: Due to Space Limitation; See Attached list for Additional Subcontractors)

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

✓ Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.

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



*7. Disclosure of political contributions.

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

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

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

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
John Hernandez	Leticia Van De Putte Campaign	05/29/2015	\$1,000.00	Delete
Joanna C. Hernandez	Leticia Van De Putte Campaign	05/29/2015	\$1,000.00	Delete
John Hernandez	Ron Nirenberg Campaign	07/13/2016	\$500.00	Delete
Joanna C. Hernandez	Ron Nirenberg Campaign	07/13/2016	\$500.00	Delete
Arturo Camacho Jr.	Ron Nirenberg Campaign	08/25/2016	\$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 "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

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- 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	
my knowledge and belie	f are true, correct, and complete.	closure Form, including any attachments, to the best of
Your Name: John Hernand	dez Coler Hereards	Title: President
Company Name or DBA:	Camacho - Hernandez & Associates, LLC	Date: 06/16/2017
	Please fill this form out online, print comp proposal to originating department. All q	
	If necessary to mail, s	end to:
	Purchasing	
	P.O. Box 83996	6
	San Antonio, Texas 782	83-3966

CONTRACTS DISCLOSURE FORM – SUPPLEMENTAL ATTACHEMENT

(NOTE: DUE TO FORM LIMITATIONS THE FOLLOWING ATTACHMENT WAS CREATED IN ORDER TO PROVIDE THE REQUESTED INFORMATION)

5. List of subcontractors, including the name of the owner(s), and business name: (Continued)

Garcia & Wright Consulting Engineers, Inc. – Raul Garcia, P.E. R.P.L.S., Raul Garcia Jr., P.E. Principals RJ RIVERA Associates, Inc. – Rudolfo J. Rivera, P.E., President Sanchez – Salazar & Associates, LLC – Fernando Salazar, P.E. & Juan Carlos Sanchez, P.E., Principals Gonzalez, Kypuros and White Inc, - William White, P.E. & Angel Gonzalez, P.E. Foster CM Group, Inc. – Paul W. Foster, CCM Pape-Dawson Engineers, Inc. - Gene H. Dawson, III, P.E. and Sam G. Dawson, P.E. Braun Intertec Corporation – Jon Carlson, Robert Janssen, P.E. Michael Baker International – Alfred Murillo, P.E. Vice President Halff Associates, Inc. – Edward Herolt, P.E.Vice President Poznecki-Camarillo, Inc. – Fernando Camarillo, P.E. Vice President



Office of the City Clerk

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

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

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

*1. Name of person submitting this disclosure form.						
First: Kenneth	M.I. <u>R</u>	Last:	Rothe	Suffix: PE		
*2 Contract information		CASES &				

*2. Contract information.

a) Contract or project name: Civil Engineering Services for 2017-2022 General Obligation Bond Program

b) Originating department: TCI

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

Civil Design Services, Inc. dba CDS Muery

*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:

Arthur Galvan, Ardaga & Associates; John Hernandez, Principal, Camacho-Hernandez & Associates, LLC; Leticia Zavala, Principal, Coltrane, Fernandez, Zavala; Travis E. Wiltshire, President, CNG Engineering, PLLC; Rose Navejar, President, The Rios Group; Elisa Chan, President, Unintech Consulting Engineers, Inc.; Tyler Meals, P.E., Owner, Meals-Myers Engineering and Surveying; Chester Drash, Exec. VP & COO, TTL/Drash; Gloria Drash, Owner, Eagle Drilling.

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
CDS Muery PAC	Mayor Ivy Taylor	07/29/2015	\$1,000.00	Delete
CDS Muery PAC	Ray Lopez	08/03/2016	\$500.00	Delete
CDS Muery PAC	Mayor Ivy Taylor	08/30/2016	\$1,000.00	Delete
CDS Muery PAC	Joseph Cortez	01/19/2017	\$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:

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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.



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.



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.

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

- This is not a high-profile contract.
- This is a high-profile contract.

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✓ 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				
my knowledge and beli	ef are true, correct, and complete.		Form, including any attachments, to the best of		
Your Name: Kenneth R. R	othe, PE	Title:	President		
Company Name or DBA:	Civil Design Services, Inc. dba CDS Muery		Date: 06/14/2017		
	Please fill this form out online, print comp				
	proposal to originating department. All qu	uestions	s must be answered.		
	If necessary to mail, send to:				
Purchasing					
	P.O. Box 839966	6			
	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 orCorrection orUpdate to previous submission.

*1. Name of person submitting	g this disclosure form.
-------------------------------	-------------------------

First:	Travis	M.I. E	Last:	Wiltshire	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department:

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

CNG Engineering, PLLC

*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:

See Attached Sheet

*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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- 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
Travis E. Wiltshire, PE	Ivy Taylor	5/19/2017	\$500.00	Delete
Travis E. Wiltshire, PE	Cruz Shaw	5/19/2017	\$250.00	Delete

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√No

Yes

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Office of the City Clerk

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--

- This is not a high-profile contract.
- This is a high-profile contract.

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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		
✓ I swear or	affirm that th	e statements contained in this Contracts Dis	closure	Form, including any attachments, to the best of
		ef are true, correct, and complete.		
	cuge and ben	er are true, concet, and complete.		
Your Name:	Travis E. Wilt	shire PF	Title	President
Tour Name.		5111C, 1 L	inde.	Tesident
Company Na	me or DBA:	CNG Engineering, PLLC		Date: 06/16/2017
		Please fill this form out online, print comp	pleted f	orm and submit with
		proposal to originating department. All c		

If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966

LIST OF CONSULTANTS

Attention to Detail



Pape-Dawson Engineers, Inc.

Gene H. Dawson, III, PE Sam G. Dawson

Page Southerland Page, Inc

Page Southerland Page, Inc. is an S Corp with seven Senior Principals and 54 Principals. The corporate officers control over 50% of the company stock.

Local Contact:

Robert E. Burke, PE, LEED AP 400 W Cesar Chavez St, Suite 500, Austin, TX 78704 bburke@pagethink.com 512-382-3406

Intelligent Engineering Services, LLP

Agustin Tellez, Jr., PE Justice W. Edge, PE Erlath (Trey) Zuehl,III, PE

Ximenes & Associates, Inc. Linda Ximenes, M.A.

Moore lacofano Goltsman, Inc (MIG)

Daniel Iacofano Carolyn Verheyen

Dunaway Associates, LP

Tom Galbreath Jason Williamson Chris Wilde Ross Eubanks Chris Biggers Raymond Moore Toby Ford Larry O'Flinn Kervin Campbell Jeff Taylor Brooks Baca Luke Esser Kenny Allen Ross Eubanks, PE

Arias & Associates, Inc. Robert Arias, PE

Structural Engineering Associates, Inc.

David T. Covarrubias, PE, Salvador H. Lopez, Charles F. Garza, Johnnie C. Ching, PE

Mack Engineers, LLP Michael L. Washington, PE

LJA Engineering, Inc LJA Engineering is an employee owned company.

Young Professional Resources Leonard D. Young

The Rios Group Rosa Navejar

CNG ENGINEERING

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 <a>> New Submission or Correction or Cupdate to previous submission.

*1. Name of person submitting this	s disclosure form.		
First: Dan	M.I.	Last: Warth	Suffix: P.E.
*2. Contract information.			

a) Contract or project name: Civil Engineering Services for 2017-2022 Bond Program - RFQ KY050917A

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).

Cobb, Fendley & 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,

*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:

Arias & Associates, Inc.; Owner: Robert Arias; Civil Engineering Consultants; Owners: Don Durden; Garland Galm, PE; Dawn Green; Kyle Gass; George W Peck; Jeff Puig; Alan Lindskog; Paul Denham; Joe Nix; Chester Varner; Luis Ramones; Terry Conn; Julio Ramos; Melissa Byler; Frank Jaster; Don Durden, Inc. ESOP; The DeBerry Group; Owner: Trish DeBerry; MIG, Inc; Owners: Daniel Iacofano; Carolyn Verheyen; R.H. Shackelford, Inc.; Owners: Jerry J. Shoemaker; Kent Power; SNG Civil Engineers, LLC; Owners: Javier Garcia; Martha Cantu; Unintech Consulting Engineers, Inc; Owners: W. Elisa Chan; Min Chow "Clifford" Hew

*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)
- 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
CobbFendley PAC	Ron Nirenberg	11/9/15; 9/14/16		Delete
Robert Arias, P.E.	Ivy Taylor	05/14/2015	\$250.00	Delete
Dawn Green	Joe Krier	06/24/2015	\$500.00	Delete
Dawn Green	Mike Gallagher	06/30/2015	\$500.00	Delete
Dawn Green	Alan Warrick	08/10/2015	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/11/2015	\$500.00	Delete
Dawn Green	Mayor Ivy Tayor	09/09/2015	\$1,000.00	Delete
Dawn Green	Rebecca Viagran	11/18/2015	\$500.00	Delete
Don Durden	Ron Nirenberg	12/07/2015	\$500.00	Delete
Garland Galm	Joe Krier	05/23/2016	\$500.00	Delete
Dawn Green	Mayor Ivy Taylor	06/07/2016	\$1,000.00	Delete
Dawn Green	Ray Lopez	08/04/2016	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/04/2016	\$500.00	Delete
Garland Galm	Mayor Ivy Taylor	09/07/2016	\$1,000.00	Delete
Trish DeBerry	Roberto Trevino	3/25/2015	\$100.00	Delete
Trish DeBerry	Ivy Taylor	4/5/2016	\$1,000.00	Delete
Trish DeBerry	Roberto Trevino	5/15/2017	\$500.00	Delete
Anamaria Suescun Fast	Ronald Nirenberg	2/5/2017	\$150.00	Delete
Javier Garcia	One SA	4/27/2017	\$1,500.00	Delete
GR.1075-01.PUR.REPORT.Contracts Disclosur P&an2PU1ELIJa 0PA1P/14	e Form Mayor Ivy Taylor	9/2015	\$1,000.00	Delete
Wan Yu Elisa Chan	Mayor Ivy Taylor	4/2016	\$1,000.00	Delete



Office of the City Clerk

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <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.

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



Office of the City Clerk

contracts, and would also apply to parent, subsidiary or partner businesses owned by the member of the board or commission and their family. Please see <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code (Prohibited Interests in Contracts) for complete information.

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see <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. <u>No Contact with City Officials or Staff during Contract Evaluation</u>

✓ 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.



Office of the City Clerk

- and page			
*4. Conflict of Interest Questionnaire Chapter 176 of the Local Government C Form (CIQ) to the Office of the City Cler	ode requires <u>all</u> contractors		submit a Conflict of Interest Questionnaire Profile".
✓ I acknowledge that I have been adv Code.	ised of the requirement to fi	le a CIQ form ur	nder Chapter 176 of the Local Government
	*Oath	า	
 ✓ I swear or affirm that the statement my knowledge and belief are true, Your Name: Dan Warth, P.E. 			m, including any attachments, to the best of e President
Company Name or DBA: Cobb, Fen	dley & Associates, Inc.		Date: 06/15/2017
	this form out online, print c to originating department. If necessary to m Purchas P.O. Box 83	All questions me ail, send to: ing	

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: Lamberto "Bobby "

Last: Balli

Suffix:

*2. Contract information.

a) Contract or project name: RFQ #KY050917A

b) Originating department: TCI

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

M.I.

CP&Y, 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.

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

Please see attachment. Not enough room on this form.

*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:

Form 4 Subconsutlants and Owner Names

Arias & Associates, Inc.

- Jeremy Arias
- Nancy Arias
- Robert Arias

Gonzalez-De La Garza & Associates, LLC

- Ayda Gonzalez
- Edward De La Garza

HM3 Engineering Consultants, LLC

• Alfred Hernandez

Sanchez-Salazar & Associates, LLC

- Fernando Salazar
- Juan C Sanchez

Terra Design Group, Inc.

- Linda Heard
- Walter H. Heard

Vickrey & Associates, Inc.

- Brenda Johnson
- Stephen Horvath

Leonard D. Young dba Young Professional Resources

• Leonard D. Young



*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:

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?

✓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.

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



Office of the City Clerk

*9. Prohibited Interest in Contracts.

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

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

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

√No

☐ Yes

Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

Acknowledgements

1. 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. 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) Per Amendment
Chapter 176 of the Local Government Code requires all contractors and vendors to submit a Conflict of Interest Questionnaire
Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Profile".
I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government Code.
*Oath
✓ 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: Lamberto J. Balli, PE
Company Name or DBA: CP&Y Inc. Date: 06/07/2017
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:

If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966

DISCRETIONARY CONTRACTS DISCLOSURE FORM

CIVIL ENGINEERING CONSULTANTS

A CAR			of San Antonio ts Disclosure Form	Office of the City Clerk
			nline, print completed form and submit wit epartment. All questions must be answered	h
	For details	s on use of this form, see	Section 2-59 through 2-61 of the City's Eth	nics Code.
	*This is a 🤅	New Submission or	Correction or 🔿 Update to previous subr	mission.
*1. Name of person s	submitting	this disclosure form.		
First: Kyle		M.I	Last: Gass, PE	Suffix:
*2. Contract informa	ition.			
a) Contract or projec	ct name:	2017-2022 Bond Progr	ram	
b) Originating depar	rtment:	Transportation & Cap	ital Improvements	
*3. Name of individu	al(s) or enti	ty(ies) seeking a contrac	t with the city (i.e. parties to the contract).	
Civil Engineering Cor	nsultants			
*4 List any individua	al(s) or entit	ulias) that is a partner p		
The List arry marviada			arent joint venture or subsidiary entity(je	s) of the individual or entity
listed in Question 3.		y(les) that is a partner, p	parent, joint venture, or subsidiary entity(ies	s) of the individual or entity
			arent, joint venture, or subsidiary entity(ie: partner, parent, joint venture, or subsidiar	Si ta Si
✓ Not applicable. Co	ontracting , parent, joii	party(ies) does not have		y entities.
✓ Not applicable. C	ontracting , parent, joii	party(ies) does not have	partner, parent, joint venture, or subsidiar	y entities.
✓ Not applicable. Control Not applicable. Control Names of partner, and officers of each and officers of each applicable.	ontracting , parent, join ch entity:	party(ies) does not have	partner, parent, joint venture, or subsidiar entities, and all the board members, execu	y entities.
 Not applicable. Conversion of partner, and officers of each *5. List any individual 	ontracting , parent, join ch entity: als or entitie	party(ies) does not have nt venture or subsidiary	partner, parent, joint venture, or subsidiar entities, and all the board members, execu ctors on this contract.	y entities.
 Not applicable. Construction Names of partner, and officers of each *5. List any individua Not applicable. N 	ontracting , parent, join ch entity: als or entitie o subcontra	party(ies) does not have nt venture or subsidiary ts that will be subcontra actors will be retained fo	partner, parent, joint venture, or subsidiar entities, and all the board members, execu ctors on this contract.	y entities.
 Not applicable. Conversion of partner, and officers of each *5. List any individua Not applicable. Not applicable. Not applicable. 	ontracting , parent, join ch entity: als or entitie lo subcontra ay be retain	party(ies) does not have nt venture or subsidiary es that will be subcontra actors will be retained fo ned, but have not been s	e partner, parent, joint venture, or subsidiar entities, and all the board members, execu ctors on this contract. or this contract.	y entities.
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 Not applicable. Comparison of partner, and officers of partner, and officers of each officers of partner, and officers of partner, an	ontracting , parent, join ch entity: als or entitie lo subcontra ay be retain tors, includ Design (Beth ichael Pere (Dwayne Ha s, lobbyists,	party(ies) does not have nt venture or subsidiary es that will be subcontra actors will be retained for ned, but have not been s ing the name of the own Bender Wells) CNG En z) Maestas & Associates amilton) Sanchez-Salaz or consultants retained	e partner, parent, joint venture, or subsidiar entities, and all the board members, execu ectors on this contract. for this contract. selected at the time of this submission. ner(s), and business name: ugineering (Travis Wiltshire) Cobb Fendley s (Ernest Maestas) Raba-Kistner Consultan er & Associates (Juan Sanchez) Structural	y entities. Itive committee members, & Associates (Dan Warth) ts (William Raba) Reyes & Engineering Associates or 5 to assist in seeking this
 Not applicable. Comparison of partner, and officers of partner, and officers of each officers of partner, and officers of partner, an	ontracting , parent, join ch entity: als or entitie lo subcontra ay be retain tors, includ Design (Beth ichael Pere (Dwayne Ha s, lobbyists,	party(ies) does not have nt venture or subsidiary es that will be subcontra actors will be retained for ned, but have not been s ing the name of the own Bender Wells) CNG En z) Maestas & Associates amilton) Sanchez-Salaz or consultants retained	e partner, parent, joint venture, or subsidiar entities, and all the board members, execu ctors on this contract. or this contract. selected at the time of this submission. ner(s), and business name: igineering (Travis Wiltshire) Cobb Fendley s (Ernest Maestas) Raba-Kistner Consultan car & Associates (Juan Sanchez) Structural by any individuals listed in Questions 3, 4, ts have been retained to assist in seeking t	y entities. Itive committee members, & Associates (Dan Warth) ts (William Raba) Reyes & Engineering Associates or 5 to assist in seeking this



	City of San Anto Contracts Disclosure		Offi	ce of the
			Cit	y Clerk
*7. Disclosure of political contributions				
c) any individual or owner or od) any subcontractor or ownere) the spouse of any individua	uncil, former member of City Council, ty Council elections: act with the city (Question 3) y seeking contract with the city (Ques fficer of an entity listed above as a pa /officer of subcontracting entity retai listed in response to (a) through (d) a sultant retained to assist in seeking c	any candidate for City C stion 3) Irtner, parent, or subsidia ined for the contract (Qu above contract (Question 6)	Touncil, or to any p ary business (Ques Justion 5)	olitical tion 4)
✓ List of contributions:				
Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Dawn Green	Leticia Van de Putte	06/08/2015	\$1,000.00	Delete
Dawn Green	Joe Krier	06/24/2015	\$500.00	Delete
Dawn Green	Mike Gallagher	06/30/2015	\$500.00	Delete
Dawn Green	Alan Warrick	08/10/2015	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/11/2015	\$500.00	Delete
Dawn Green	Mayor Ivy Tayor	09/09/2015	\$1,000.00	Delete
Dawn Green	Rebecca Viagran	11/18/2015	\$500.00	Delete
Don Durden	Ron Nirenberg	12/07/2015	\$500.00	Delete
Garland Galm	Joe Krier	05/23/2016	\$500.00	Delete
Dawn Green	Mayor Ivy Taylor	06/07/2016	\$1,000.00	Delete
Dawn Green	Ray Lopez	08/04/2016	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/04/2016	\$500.00	Delete
Garland Galm	Mayor Ivy Taylor	09/07/2016	\$1,000.00	Delete

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.

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

Page 2 of 5



	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
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 Will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. P 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 ca amended, extended, modified, or changed in any manner during the officer's City service on the more-than-advis If you have any questions, please contact the Office of the City Attorney to request to speak with a member of the (210) 207-8940. Cupdates Required I understand that this form must be updated by submission of a revised form if there is any change in the info before the discretionary contract, housing and retail development incentive, or the purchase, sale, or lease of or from the City is the subject of action by the City Council, and no later than 5 business days after any change occurred, whichever comes first. This includes information about political contributions made after the initia and up until 30 calendar days after contract has been awarded. C I understand that a person or entity who seeks or applies for a city contract or any other person acting on bef person or entity is prohibited from contacting City officials and employees regarding the contract after a Requered 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 with city officials or employees, the contact will take place in accordance with procedures incorporated into t solicitation documents. Violation of this prohibited contacts provision set out in <u>Section 2-61</u> of the City Ethic respondents or their agents may lead to disqualification of their offer from consideration. 3. Contribution Prohibitions for "High-Profile" Contracts C This is not a high-profile contract. <th>annot be sory board. e Ethics staff: ormation real estate to le has al submission half of that uest for</th>	annot be sory board. e Ethics staff: ormation real estate to le has al submission half of that uest for
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\bigcirc 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 acknowled following individuals are prohibited from making campaign or officeholder contributions to members of City C candidates for City Council, or political action committees that make contributions to City Council elections fro business day after the solicitation has been released until 30 calendar days after the contract has been awarde signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract, the s these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.	Council, om the 10th d: legal
✓ I warrant that no contributions have been made by these individuals in violation of Section 2-309 of the Munic Campaign Finance Code.	cipal
*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 Q Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Profile".	uestionnaire
✓ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local C Code.	Government



	City of San Antonio Contracts Disclosure Forr	m	Office of the City Clerk
	*Oath		
✓ I swear or affirm that t my knowledge and be	he statements contained in this Contracts Disclosure Form, elief are true, correct, and complete.	, including any attach	ments, to the best of
Your Name: Kyle Gass, I	PE, CFM Title: Princ	ipal/Infrastructure Di	vision Manager
Company Name or DBA:	Don Durden Inc. dba Civil Engineering Consultants	Date: 0	5/31/2017
	Please fill this form out online, print completed form ar proposal to originating department. All questions mus If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966	t be answered.	



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

*1. Name of person submitting this disclosure form.

First: Donald

____Last: White

Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department:

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

M.I.

Fernandez Frazer White & 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:

Donald White

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:

LNV, INC.: Dan Leyendecker, Robert Viera, Derek Naiser, Eric Trejo, Janna Lenz William Burton, Marcus Naiser, Byron Sanderfer, Amy Hesserltine, Eric Villarreal

AC GROUP, LLC: Rene Arredondo, Robert Arredondo

CFZ GROUP, LLC: Albert Fernandez, Jr., Leticia Zavala, Cullen Coltrane

THE RIOS GROUP, INC.: Rosa Navejar INTEC OF SAN ANTONIO, LP: E. A. Palaniappan, Jayalakshmi Palaniappan

*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.

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.	Contribution	Prohibitions	for "Hiah-	Profile"	Contracts
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- This is not a high-profile contract.
- This is a high-profile contract.

✓ I acknowledge that this contract has been designated as a high-profile contract by the city. I further acknowledge that the following individuals are prohibited from making campaign or officeholder contributions to members of City Council, candidates for City Council, or political action committees that make contributions to City Council elections from the 10th business day after the solicitation has been released until 30 calendar days after the contract has been awarded: legal signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of any of these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract.

✓ I warrant that no contributions have been made by these individuals in violation of Section 2-309 of the Municipal Campaign Finance Code.

*4. Conflict of Interest Questionnaire (CIQ)

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

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

	*Oath					
	e statements contained in this Contracts Dis ief are true, correct, and complete.	closure	e Form, including any attachments, to the best of			
Your Name: Donald White Title: President						
Company Name or DBA:	Fernandez Frazer White & Associates, Inc.		Date: 09/20/2017			
	Please fill this form out online, print comp					
	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 Clty's Ethics Code.

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

*1. Name of person submitting this disclosure form.

First: Mark

M.I. B. Last: Hill

Suffix:

*2. Contract information.

a) Contract or project name: Civil engineering Services for the 2017-2022 General Obligation Bond Program RFQ-KY05019

b) Originating department: TCI

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

Ford Engineering, Inc.

*4. List any business entity(ies) that is a partner, parent, or subsidiary business entity(ies) of the individual or entity listed in Question 3.

Not applicable. Contracting party(ies) does not have partner, parent, or subsidiary business entities.

Names of partner, parent, or subsidiary business entities:

*5. List any individuals or entities that will be subcontractors on this contract.

Not applicable. No subcontractors will be retained for this contract.

Subcontractors may be retained, but have not been selected at the time of this submission.

✓ List of subcontractors:

AC Group, LLC - Rene Arredondo and Robert Arredondo- Owners
 Freese and Nichols, Inc. - 53 Owners - see attached list
 MP Studio Architectual Landscape, LLC - Mark V. Padilla - Owner
 CNG Engineering, PLLC - Travis E. Wiltshire, P.E. - Owner

5. Arias and Associates, Inc. - Robert P. Arias, P.E. - Owner 6. ADA consulting Group, Inc. - Donald Oroian - Owner

7. Underground Services, Inc. - Harold Zuber - 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:



Office of the City Clerk

*7. Disclosure of political contributions.

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

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

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

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Nichols, Michael (Freese and Nichols, Inc.)	Ronald Nirenberg	4/10/2017	\$40.00	Delete
Nichols, Michael (Freese and Nichols, Inc.)	Ronald Nirenberg	5/11/2017	\$40.00	Delete
Freese and Nichols PAC	Ivy Taylor	5/17/2016	\$250.00	Delete
Freese and Nichols PAC	Ivy Taylor	8/18/2016	\$250.00	Delete
Freese and Nichols PAC	Ivy Taylor	9/15/2016	\$250.00	Delete
Travis Wiltshire (CNG Engineering, Inc.)	Ivy Taylor	5/19/2017	\$500.00	Delete
Travis Wiltshire (CNG Engineering, Inc.)	Cruz Shaw	5/19/2017	\$250.00	Delete
Robert Arias, P.E. (Arias & Associates, Inc.)	Ivy Taylor	5/14/2015	\$250.00	Delete
Donald Oroian (ADA Consulting Group, Inc.	Marco Barros	April 2017	\$200.00	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



Office of the City Clerk

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

*8. Disclosure of conflict of interest.

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

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

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

*Acknowledgements

✓ Updates Required

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

✓ 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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*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.

*Conflict of Interest Questionnaire (CIQ)

Chapter 176 of the Local Government Code requires contractors and vendors to submit a Conflict of Interest Form (CIQ) to the Office of the City Clerk.

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

and the state of the state	*Oath					
	ledge and belief are true, correct, and comp	Contracts Disclosure Form, including any attachments, ete.				
Your Name: Mark B. Hill,	our Name: Mark B. Hill, P.E. Marks the Title: President					
Company Name or DBA:	Ford Engineering, Inc.	Date: 07/11/2017				
	Please fill this form out online, print comp proposal to originating department. All q If necessary to mail, s	uestions must be answered.				
	Purchasing					

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

GR.1075-01.PUR.REPORT.Discretionary Contracts Disclosure Rev.2009-5 12/18/09

Freese and Nichols' Owners - 2017

NAME

TITLE

NAM	Electronic de la construction de la	TITLE
1.	Chris Bosco, P.E., PTOE	Vice President
2.	Dwain Brown, P.E., CCM	Vice President
3.	Jessica Brown, P.E.	Vice President
4.	Robert Chambers, PG, CAPM	Vice President
5.	Cody Cockroft, P.E.	Vice President
6.	Scott Cole, P.E.	Vice President
7.	Brian Coltharp, P.E.	President and CEO
8.	John Dewar, P.E., SE	Vice President
9.	Kelly Dillard, P.E., CFM	Vice President
10.	Larry Eckersley, P.E., CDT, CCM, CCCA	Vice President
11.	Lee Freese, P.E.	Vice President
	Russell Gibson, P.E.	Vice President
13.	Thomas Gooch, P.E.	Vice President and Secretary
14.	Alan Greer, P.E.	Vice President
15.	Ron Guzman, P.E.	Vice President
16.	Edmund Haas, AICP	Vice President
	Thomas Haster, P.E.	Vice President
18.	Tricia Hatley, P.E., LEED [®] AP	Vice President
19.	Jeff Hensley, P.E.	Vice President
20.	Robert Herchert	Chairman
21.	Alan Hutson, P.E.	Vice President
22.	David Jackson, P.E., BCEE	Vice President
	Bryan Jann, P.E.	Vice President
24.	Kevin Johnson, P.E.	Vice President
25.	Kendall King, P.E.	Vice President
26.	Donald Lampe, P.E.	Vice President
27.	Ron Lemons, P.E.	Vice President
28.	Nick Lester, P.E.	Vice President
29.	Raymond Longoria, P.E., BCEE	Vice President
30.	William McDonald	Vice President
31.	Cindy Milrany, CPA	Senior Vice President and Treasurer
32.	Michael Morrison, P.E., BCEE	Vice President
33.	John New, P.E., CCCA	Vice President
34.	Michael Nichols, P.E.	Senior Vice President
35.	Barbara Nickerson	Vice President
36.	Murphy Parks, P.E.	Vice President
37.	Jeff Payne, P.E.	Vice President
38.	Robert Pence, P.E., BCEE	Chairman of the Board
39.	Gwen Perez	Vice President
40.	Michael Reedy, P.E.	Vice President
41.	John Rutledge, P.E.	Vice President
42.	Wendy Shabay, AICP, Assoc. AIA	Vice President
43.	Juan Sierra, P.E.	Vice President
44.	Trooper Smith, P.E.	Vice President
45.	Gary Soward	Vice President
46.	Jeff Taylor	Vice President
47.	Victor Vasquez, P.E.	Vice President
48.	Coy Veach, P.E.	Vice President
49.	Alfred Vidaurri, Jr., AIA, NCARB, AICP, LEED BD+C	Vice President

- 50. Steven Watters, PWS
- 51. Mike Wayts, P.E., CFM
- 52. Gordon Wells, P.E.
- 53. John Wolfhope, P.E.

Vice President Vice President Vice President Vice President



contract.

City of San Antonio Contracts Disclosure Form Update

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 t	his disclosure form.						
First: John	M.I	Last:	New	Suffix:			
*2. Contract information.							
a) Contract or project name:	Civil Engineering Services	for 201	7-2022 General	Obligation Bond Prog. (RFQ #KY050917A)			
b) Originating department:	Transportation and Capita	l Impro	vements				
*3. Name of individual(s) or entit	y(ies) seeking a contract wit	h the c	ity (i.e. parties to	o the contract).			
Freese and Nichols, Inc.							
*4 List any individual(s) or optity	(icc) that is a partner paren	t joint	vonturo, or cub	sidiary entity(ies) of the individual or entity			
listed in Question 3.	(les) that is a partner, paren	t, joint	venture, or sub	sidiary entity (les) of the individual of entity			
✓ Not applicable. Contracting p	✓ 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	s that will be subcontractors	s on thi	s contract.				
Not applicable. No subcontra	ctors will be retained for thi	s contr	act.				
Subcontractors may be retain	ed, but have not been selec	ted at t	he time of this s	submission.			
✓ List of subcontractors, includi	ng the name of the owner(s), and b	ousiness name:				
				arza & Associates, LLC (Ayda Gonzalez and			
			5 5	c. (Regina Ford, Edwin Ford and Mark Hill);			
				ovarrubias, Salvador Lopez, Charles Garza, aul Foster); KCI Technologies, Inc. (1,300+)			
	, , ,		, (- ·				
*6. List any attorneys, lobbyists.	or consultants retained by a	nv indi	viduals listed in	Questions 3, 4, or 5 to assist in seeking this			

✓ Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.

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



Office of the City Clerk

*7. Disclosure of political contributions.

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

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

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

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Nichols, Michael	Ronald Nirenberg	04/10/2017	\$40.00	Delete
Nichols, Michael	Ronald Nirenberg	05/11/2017	\$40.00	Delete
FREESE AND NICHOLS PAC	IVY TAYLOR	05/17/2016	\$250.00	Delete
FREESE AND NICHOLS PAC	IVY TAYLOR	08/18/2016	\$250.00	Delete
FREESE AND NICHOLS PAC	IVY TAYLOR	09/15/2016	\$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 "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?



Office of the City Clerk

✓ 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.



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 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	
my knowledge and bel	ief are true, correct, and complete.	sclosure Form, including any attachments, to the best of
Your Name: John New, P	E., CCCA, CCM John ble	Title: Vice President/Principal
Company Name or DBA:	Freese and Nichols, Inc.	Date: 06/14/2017
	Please fill this form out online, print comp	pleted form and submit with
	proposal to originating department. All q	questions must be answered.
	If necessary to mail, s	send to:
	Purchasing	
	P.O. Box 83996	66

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:	Raul	M.I. <u>H</u>	Last:	Garcia	Suffix: Jr
--	--------	------	---------------	-------	--------	------------

*2. Contract information.

a) Contract or project name: RFQ#KY050917A Civil Engineering Services for the 2017-2022 Gen. Obligation Bond Program

b) Originating department: <u>Transportation & Capital Improvements</u>

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

Garcia & Wright Consulting Engineers, Inc.

*4. List any individual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the individual or entity listed in Question 3.

✓ 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:

Camacho-Hernandez & Associates, LLC. - Owners - John Hernandez, Arturo Camacho, Jr. Parsons Transportation Group, Inc. - They are an employee owned firm (ESOP) See attached email for explanation

Structural Engineering Associates, Inc. - Owners - David T. Covarrubias, Salvador H. Lopez, Charles F. Garza, Johnnie C. Ching

Bender Wells Clark Design - Owner - Beth Bender Wells

Raba Kistner, Inc.- Owners - Gary W. Raba, William L. Raba, Paul R. Lamp, Chris L. Schultz, Martin Vila, Richard McNary, Russell Lenz, Bryan Helbert Foster CM Group - Owner - Paul W. Foster

Grojean Management Co., Inc. dba Accessibility Unlimited - Owner - Peter Grojean

*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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- 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
John Hernandez	Leticia Van De Putte Campaign	05/29/2015	\$1,000.00	Delete
Joanna C. Hernandez	Leticia Van De Putte Campaign	05/29/2015	\$1,000.00	Delete
John Hernandez	Ron Nirenberg Campaign	07/13/2016	\$500.00	Delete
Joanna C. Hernandez	Ron Nirenberg Campaign	07/13/2016	\$500.00	Delete
Arturo Camacho Jr	Ron Nirenberg Campaign	08/25/2016	\$500.00	Delete
Foster CM Group, Inc.	OneSA	03/27/2017	\$500.00	Delete
Paul Foster	Ivy Taylor	10/26/2016	\$150.00	Delete
Anna Foster	Ivy Taylor	09/12/2016	\$100.00	Delete
Satirah Foster	Ivy Taylor	09/8/2016	\$500.00	Delete
Paul Foster	Ivy Taylor	08/25/2016	\$500.00	Delete
Paul Foster	Ron Nirenberg	08/23/2016	\$100.00	Delete
Paul Foster	Raynoldo Lopez	05/14/2016	\$100.00	Delete
Paul & Anna Foster	Joe Krier	04/22/2016	\$150.00	Delete
Paul Foster	Ronald Nirenberg	04/18/2016	\$350.00	Delete
Paul & Anna Foster	lvy Taylor	06/01/2015	\$300.00	Delete
David T. Covarrubias	Mayor Ivy Taylor	06/19/2016	\$250.00	Delete
David T. Covarrubias	Mayor Ivy Taylor	07/30/2015	\$250.00	Delete
See Attached for Additional Contributions				Delete



Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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

*8. Disclosure of conflict of interest.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under <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



City of San Antonio Contracts Disclosure Form Correction

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.

*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. <u>No Contact with City Officials or Staff during Contract Evaluation</u>

✓ 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.



City of San Antonio Contracts Disclosure Form Correction

Office of the City Clerk

*4. Conflict of Interest Questionnaire (CIQ)

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

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

*Oath	
 I swear or affirm that the statements contained in this Contracts Disclo my knowledge and belief are true, correct, and complete. Your Name: Raul H. Garcia, Jr. 	esure Form, including any attachments, to the best of
Company Name or DBA: Garcia & Wright Consulting Engineers, Inc.	Date: 07/06/2017
Please fill this form out online, print complet proposal to originating department. All que	

If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966

7. Disclosure of Political Contributions (Con't)

ADDITIONAL CONTRIBUTIONS

Name of Contributor	To Whom	Date of Contribution(s)	Total Amount of Contribution(s)
David T. Covarrubias	Mayor Ivy Taylor	08/21/2015	\$250.00
David T. Covarrubias	Alan Warrick	09/01/2015	\$500.00
David T. Covarrubias/Barbara J. Covarrubias	Ron Nirenberg	10/28/2015	\$250.00
David T. Covarrubias/Barbara J. Covarrubias	Ray Lopez	04/22/2015	\$250.00
David T. Covarrubias/Barbara J. Covarrubias	Mayor Ivy Taylor	08/04/2016	\$250.00
David T. Covarrubias/Barbara J. Covarrubias	Ron Nirenberg	08/23/2016	\$250.00
David T. Covarrubias/Barbara J. Covarrubias	Mayor Ivy Taylor	10/04/2016	\$250.00
Raba Kistner PAC	Joe Krier Campaign	06/16/2015	\$500.00
Raba Kistner PAC	Ray Lopez Campaign	06/16/2015	\$500.00
Raba Kistner PAC	Ivy Taylor Campaign	06/16/2015	\$1,000.00
Raba Kistner PAC	Alan Warrick Campaign	06/29/2015	\$500.00
Raba Kistner PAC	Lackey 4 SARA Campaign	09/01/2015	\$500.00
Raba Kistner PAC	Roberto Trevino Campaign	10/13/2016	\$500.00
Raba Kistner PAC	Ivy Taylor Campaign	10/24/2016	\$1,000.00

Raul H Garcia Jr.

From:	Olds, Laurell <laurell.olds@parsons.com></laurell.olds@parsons.com>
Sent:	Thursday, July 06, 2017 7:43 AM
То:	rgarciajr@garciawright.com; Perez, John
Cc:	'Shawn Withers'
Subject:	Re: Cosa Bond Question from the City

Hi Raul.

We don't have an owner since we are an ESOP. This is what our contracts department provides when discussing ownership:

Parsons Transportation Group Inc. is a wholly-owned subsidiary of Parsons Corporation, an Employee Stock Ownership Plan (ESOP) Company. All outstanding shares of Parsons are held by an ESOP trust for the benefit of eligible participants. No one individual owns more than 0.01% of the Company.

Attachment B is not a list of owners.

Thank you, Laurell Olds Proposal Lead <u>laurell.olds@parsons.com</u> - Mobile +1 619.694.8354 PARSONS - Envision More www.parsons.com | LinkedIn | Twitter | Facebook



From: "Raul H Garcia Jr." <rgarciajr@garciawright.com> Organization: Garcia & Wright Consulting Engineers, Inc. Reply-To: "rgarciajr@garciawright.com" <rgarciajr@garciawright.com> Date: Wednesday, July 5, 2017 at 6:36 PM To: "Perez, John" <John.Perez@parsons.com>, Laurell Olds <Laurell.Olds@parsons.com> Cc: 'Shawn Withers' <shawnw@garciawright.com> Subject: Cosa Bond Question from the City

Hi John and Laurell,

I just get an email from the City asking me to list the owners of the businesses on our team. For Parsons Transportation Group, Inc., is there a main owner or is it the list people from Attachment B.

Please get back to me ASAP.

Thank you,

Raul H. Garcia, Jr., P.E. (J.R.) Garcia & Wright Engineers & Surveyors (210) 349 - 5253



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 <a>> New Submission or Correction or Cupdate to previous submission.

*1. Name of person submitting	g this disclosure form.	
First: Rudy	M.I. Last: Garza	Suffix:
*2. Contract information.		
a) Contract or project name:	Services for 2017-2022 General Obligation Bond Prog	ram
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). Garza EMC, 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 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:

HDR - Kelly Kaatz; The Rios Group - Rosa Navejar; Accessibility Unlimited - Peter Grojean; Arias Geoprofessionals - Christopher Szymczak; Foster CM Group - Paul Foster; LNV - Derek Naiser

*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.

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.	Contribution	Prohibitions	for "Hig	h-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.	closure Form, including any attachmer	nts, to the best of
Your Name: Rudy Garza		Title: President	
Company Name or DBA:	Garza EMC, LLC	Date: 06/09	9/2017
	Please fill this form out online, print comp proposal to originating department. All q If necessary to mail, s	uestions must be answered.	

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 the	s disclosure form.	Christian Later	a de la constante de las	A State of Contest
First: Roberto	M.I. P	Last: Gonzale	ez	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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).

GGC Engineers, Inc.

*4. List any individual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the individual or entity listed in Question 3.

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:

Stantec Consulting Services Inc. - Publicly owned company incorporated under the Canada Business Corporations ActMendez Engineering - Ray MendezBexar Engineers & Associates, LLC. - Ilich Daniel Aguilar & Robert Leroy LeijaThe Rios Group, Inc. - Rosa NavejarTerracon Consultants, Inc. - Employee-owned firmJ & L Consulting, LLC. - Laurie HawkinsCamacho-Hernandez & Associates, LLC - John Hernandez & Arturo Camacho, Jr.AC Group, LLC. - Rene & Robert ArredondoCNG - Travis Wiltshire

*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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- 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
Roberto P. Gonzalez	Chris Medina Campaign	5/29/2015	\$500.00	Delete
Roberto P. Gonzalez	Leticia Van de Putte Campaign	6/1/2015	\$1,000.00	Delete
Roberto P. Gonzalez	Chris Medina Campaign	12/30/2016	\$250.00	Delete
Carmen V. Gonzalez	Leticia Van de Putte Campaign	6/1/2016	\$1,000.00	Delete
Roberto P. Gonzalez	Shirley Gonzales Campaign	4/10/2017	\$500.00	Delete
Roberto P. Gonzalez	Chris Medina Campaign	4/14/2017	\$250.00	Delete
Roberto P. Gonzalez	Manuel Medina Campaign	4/20/2017	\$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.

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

<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.

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



Office of the City Clerk

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.



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.

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*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	
	statements contained in this Contracts Disclor f are true, correct, and complete.	sure Form, including any attachments, to the best of
Your Name: Roberto P. Gor	nzalez Ti	tle: President/CEO
Company Name or DBA:	GGC Engineers, Inc. Rubble Contract	Date: 06/13/2017
	Please fill this form out online, print complet proposal to originating department. All ques If necessary to mail, sen	tions must be answered.

Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966 * = Required fields

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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	g this disclosure form.		
First: Gustavo	M.I	Last: Gonzalez	Suffix:
*2. Contract information.			
a) Contract or project name:	Civil Engineering Servi	ces for the 2017-2022 General Obl	igation Bond Program
b) Originating department:	Transportatio	n & Capital Impra	nvements
*3. Name of individual(s) or en	tity(ies) seeking a contrac	t with the city (i.e. parties to the co	ontract).
Gustavo Gonzalez / GGE Const	ulting Engineers, Inc. dba	GE Reaves Engineering	
listed in Question 3.			entity(ies) of the individual or entity
		partner, parent, joint venture, or s entities, and all the board membe	ubsidiary entities. rs, executive committee members,
*5. List any individuals or entit	ies that will be subcontra	ctors on this contract.	
Not applicable. No subcon			
Subcontractors may be reta	ained, but have not been	selected at the time of this submis	sion.
✓ List of subcontractors, inclu	iding the name of the ow	ner(s), and business name:	
Poznecki-Camarillo, Inc. / Ada Maldonado-Burkett Intelliger Arias & Associates, Inc. / Robe Valla Design Group / Michael GGC Engineers, Inc. / Roberto	nt Transportation System: ert P. Arias, P.E. Rivas	/ Fernando Camarillo, P.E. s, LLP / Ramon Maldonado, Jr., P.E.	/ Karl A. Burkett, P.E.
contract.			ions 3, 4, or 5 to assist in seeking this
	ys, lobbyists, or consultar	nts have been retained to assist in s	seeking this contract.
List of attorneys, lobbyists,	or consultants retained to	o 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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✓ 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?

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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.

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.

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Office of the City Clerk

*3.	Contribution	Prohibitions	for "High-P	rofile" Contracts
-----	--------------	---------------------	-------------	-------------------

- ← This is not a high-profile contract.
- This is a high-profile contract.

\checkmark	I acknowledge that this contract has been designated as a high-profile contract by the city. I further acknowledge that the
f	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
1	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
1	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.

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<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.

Title: President

Your Name:	Gustavo 🤆	ionzalez
------------	-----------	----------

Company Name or DBA:	GGE Consulting Engineers, Inc. dba GE Reaves Engineering
----------------------	--

Date: 06/15/2017

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 <a>> New Submission or <a>Correction or <a>Cupdate to previous submission.

*1. Name of person submitting this disclosure form.						
First: Angel	M.I. F	Last: Gonzalez	Suffix:			

*2. Contract information.

a) Contract or project name: Civil Engineering Services 2017-2022 General Obligation Bond Program (RFQ#KY050917A)

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).

Gonzalez, Kypuros and White, Inc., Dba/GKW, 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.

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

Camacho-Hernandez & Associates, LLC- John Hernandez	Rialto Studio- James Gray
IDCUS, Inc Jim Gonzales	The Rios Group, IncRosa Navejar
Halff & Associates-Edward Herolt	Traffic Operations Support Group-Frank Fonseca
Bain Medina Bain, Inc Carl Bain	Foster CM Group, IncPaul Foster
Terracon Consultants- Chuck Gregory	

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
William White	Mari Aguirre Rodriguez	08/06/2015	\$250.00	Delete
William White	Rebecca Viagran	08/06/2015	\$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

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:



*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.

* =	Required	fields



Office of the City Clerk

*3. Contribution Prohibition	ions for "High-Profile" Contracts
C This is not a high-profile	contract.
This is a high-profile con	itract.
following individuals are candidates for City Counc business day after the sol signatory to contract indi	contract 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, cil, or political action committees that make contributions to City Council elections from the 10th dicitation has been released until 30 calendar days after the contract has been awarded: legal lividual(s) seeking the contract, owner or officer of an entity seeking the contract, the spouse of an any attorney, lobbyist, or consultant retained to assist in seeking the contract.
✓ I warrant that no contrib Campaign Finance Code	outions have been made by these individuals in violation of Section 2-309 of the Municipal e.
*4. Conflict of Interest Qu	vortionnaira (CIO)
	overnment Code requires <u>all</u> contractors and vendors to submit a Conflict of Interest Questionnaire
	the City Clerk, even if contract is not designated as "High Profile".
	ve been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government
Code.	ve been davised of the requirement to the a erg form and el enapter 170 of the Local dovernment
	*Oath
	*Vatn
	ne statements contained in this Contracts Disclosure Form, including any attachments, to the best lief are true, correct) and complete.
Your Name: Angel Gonza	alez Title: President
Company Name or DBA:	Gonzalez, Kypuros and White, Inc., Dba/GKW, Inc. Date: 06/14/2017
	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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5



Office of the City Clerk

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

*1. Name of person submitting this disclosure form.

First: Ayda

M.I. S Last: Gonzalez

Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department:

*3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the contract). Gonzalez-De La Garza & Associates, 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 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:

Camacho-Hernandez Associates, LLCArias & Associates, Inc.(Owners for all firms listedCP&Y, Inc.Integrated CM Solutionson following pages)StantecTerra Design GroupKCI Technologies, Inc.Traffic Operations Support GroupRPS Klotz AssociatesXimenes & Associates, Inc.

*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:

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- 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

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:



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.

*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.



Office of the City Clerk

and the second				
	tions for "High-Profile" Contracts			
O This is not a high-profile	e contract.			
• This is a high-profile cor	ntract.			
✓ 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 Qu	<u>uestionnaire (CIQ)</u>			
Chapter 176 of the Local Go	overnment Code requires all contractors and vendors to submit a Co	onflict of Interest Questionnaire		
Form (CIQ) to the Office of t	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: Ayda Gonzal	Ilez, PE Chief Executive	e Officer		
Company Name or DBA:	Gonzalez-De La Garza & Associates, LLC	Date: 06/14/2017		
	Please fill this form out online, print completed form and submit 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

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- John Hernandez, PE
- Arturo Camacho, PE



- Jeremy Boswell
- David Hays
- Mike Hartzler
- Marisa Vergara
- J.J. Roohms
- Walter Chiang
- Pete Patel



• Stantec is a publicly owned company incorporated under the Canada Business Corporations Act on March 23, 1984. Its shares are traded on the Toronto Stock Exchange (TSX) and New York Stock Exchange (NYSE) under the symbol STN.



KCI is an ESOP and the full list of employee-owners is more than 1,350 employees. A list of employee-owners is available upon request.



- Peter Fern (President)
- Doug Matthys (Vice President & Secretary)
- Keith Cruthids (Treasurer)



• Robert Arias, PE, President & CEO



N

Owners

- LaShawn Stewart-Baylor
- Stan L. Jackson



- Walter Heard (Principal)
- Marc Zak (Principal)

t&sg,llc

• Frank Fonseca, RAS



4

Owners

• Linda Ximenes



* = Required fields

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Suffix:

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: Edward	M.I.	Last: Herolt	

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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). Halff 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.

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:

Dan Leyendecker, LNV, Inc.; Pamela Bain, Bain Medina Bain, Inc.; John Hernandez, Camacho-Hernandez & Associates, L.L.C.; Leonard D. Young, Young Professional Resources; Swaminathan Srinivasan, Terracon Consultants, Inc.

*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:

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

7. Disclosure of political contributions.

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

a) any individual seeking contract with the city (Question 3)

- b) any owner or officer of entity seeking contract with the city (Question 3)
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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	
Halff Associates - State PAC	Ivy Taylor Campaign	07/23/2015	\$1,000.00	Delete	
Halff Associates - State PAC	Alan Warrick Campaign	08/25/2015	\$250.00	Delete	
Patrick Kunz	Ivy Taylor Campaign	11/17/2015	\$1,000.00	Delete	
Halff Associates - State PAC	Rebecca Viagran Campaign	01/31/2017	\$500.00	Delete	
Halff Associates - State PAC	Shirley Gonzales Campaign	03/18/2017	\$500.00	Delete	
Halff Associates - State PAC	Alan Warrick Campaign	04/03/2017	\$500.00	Delete	
Halff Associates - State PAC	Ivy Taylor Campaign	05/16/2017	\$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.

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

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*8. Disclosure of conflict of interest.

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* = Required fields

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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

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

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

*9. Prohibited Interest in Contracts.

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

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

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

_	
√	No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own 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.

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

Acknowledgements

*1. Updates Required

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

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* = Required fields

City of San Antonio	
Contracts Disclosure For	n

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.

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*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 ef are true, correct, and complete.	closure Form, including any	attachments, to the best of		
Your Name: Edward Here	blt	Title: Vice President			
Company Name or DBA: Halff Associates, Inc. Date: 05/31/2017					
	Please fill this form out online, print comp proposal to originating department. All c				

If necessary to mail, send to:

Purchasing

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







Office of the City Clerk

Suffix:

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.

Abad-Fitts

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

*1. Name of person submitting this disclosure form.

First: Carmen M.I. Last:

⁶2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department:

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

HDR Engineering, 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:

HDR, Inc.

*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:

Reyes & Hamilton Engineers PLLC – Jose L. Reyes, Dwayne S. Hamilton Kimley Horn & Associates, Inc. – Brooks Peed (Chairman of the Board) Bender Wells Clark Designs – Beth Bender Wells, Lawrence Clark RODS Surveying, Inc. – Hilda S. Obregon & Roberto Obregon Foster CM Group Inc. – Paul Foster RODS Surveying, Inc. – Paul Foster RODS Surveying, Inc. – Paul Foster RODS Subsurface Utility Engineering – Hilda S. Obregon Lease MIG, Inc. – Daniel Iacofano, Carolyn Verheyen

*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:

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



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.

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
HDR PAC	Alan Warrick	09/24/2015	\$500.00	Delete
Kelly Kaatz	Alan Warrick	09/24/2015	\$100.00	Delete
Carmen Abad-Fitts	Alan Warrick	09/24/2015	\$100.00	Delete
Fred Arce	Alan Warrick	09/24/2015	\$100.00	Delete
Ron Branyon	Alan Warrick	09/24/2015	\$100.00	Delete
Will Pearce	Alan Warrick	09/24/2015	\$100.00	Delete
Clint Ray	Alan Warrick		\$100.00	Delete
Greg Swoboda	Alan Warrick	09/24/2015	\$100.00	Delete
Cynthia Whitehead	Alan Warrick	09/24/2015	\$100.00	Delete
HDR PAC	Ron Nirenberg	12/2/2015	\$500.00	Delete
HDR PAC	Ivy Taylor	10/3/2016	\$1,000.00	Delete
Mark Borenstein	Ivy Taylor	10/3/2016	\$100.00	Delete
Kelly Kaatz	Ivy Taylor	10/3/2016	\$100.00	Delete
Carmen Abad-Fitts	Ivy Taylor	10/3/2016	\$200.00	Delete
Fred Arce	Ivy Taylor	10/3/2016	\$150.00	Delete
Bryan Eickson	Ivy Taylor	10/3/2016	\$150.00	Delete
Cynthia Whitehead	Melissa Cabello-Harvda	01/20/2017	\$250.00	Delete
Cynthia Whitehead	Cruz Shaw	01/23/2017	\$250.00	Delete
Cynthia Whitehead	Ron Nirenberg	02/01/2017	\$500.00	Delete
GR.1075-01.PUR.REPORT.Contracts Disc ହନ୍ୟା ହୃତ୍ପଶ୍ୱିନ୍ଦ୍ରଣୀ 09/18/14	losure Form Ivy Taylor	10/03/2016	\$150.00	Delete



Office of the City Clerk

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <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.

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



Office of the City Clerk

contracts, and would also apply to parent, subsidiary or partner businesses owned by the member of the board or commission and their family. Please see <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code (Prohibited Interests in Contracts) for complete information.

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see <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.

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

- 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.



Office of the City Clerk

*4. Conflict of Interest Questionnaire (CIQ)

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

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

	*Oat	ĥ	
 ✓ I swear or affirm that the my knowledge and belie Your Name: Carmen Abad 	e statements contained in this Contract of are true, correct and complete. d-Fitts	Title: Vice President	any attachments, to the best of
Company Name or DBA:	HDR Engineering, Inc.		Date: 07/11/2017
	Please fill this form out online, print o proposal to originating department. If necessary to n	All questions must be answe	

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 <a>> New Submission or <a>Correction or <a>Cupdate to previous submission.

*1. Name of person submitting this disclosure form.

First:	Greg	M.I.	Last:	Creamer	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for 2017-2022 General Obligation Bond Program

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).

HNTB Corporation

*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:

The HNTB Companies

⁶5. 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:

Altura Solutions, Jesus Lardizabal, Lynn Ann Carley; Arias Geoprofessionals - Robert P. Arias, PE; Foster CM Group, Paul W. Foster, CCM; Gonzalez-De La Garza - Ayda Gonzalez, Edward De La Garza; LNV, Inc. - Dan S. Leyendecker, Robert M. Viera, Derek E. Naiser; Maestas & Associates - Ernest Maestas, Andrea Maestas; RODS SUE - Hilda S. Obregon Lease, PE; Sanchez-Salazar & Associates - Fernando J. Salazar, PE, Juan Carlos Sanchez, PE

*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
HNTB Political Action Committee	Ivy Taylor	10/26/2016	\$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.

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

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:



*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				
I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.					
Your Name: Greg Cream	er, PE	Title:	Vice President		
Company Name or DBA:	HNTB Corporation		Date: 06/12/2017		

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:	Jim	M.I.	Last:	Gonzales	Suffix:

*2. Contract information.

a) Contract or project name: CIVIL ENGINEERING SERVICES 2017-2022 BOND - RFQ #KY050917A

b) Originating department: TCI - HORIZONTAL

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

IDCUS 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.

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

Please see attached document.

*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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- 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
Jim Gonzales	Ivy Taylor	09/09/2015	\$1,000.00	Delete
Jim Gonzales	lvy Taylor 09/01/2016		\$1,000.00	Delete
Jim Gonzales	Roberto Trevino	02/06/2017	\$500.00	Delete
Jim Gonzales	Alan Warrick	02/06/2017	\$500.00	Delete
Jim Gonzales	Rebecca Viagran	02/06/2017	\$500.00	Delete
Jim Gonzales	Rey Saldana	02/06/2017	\$500.00	Delete
Jim Gonzales	Shirley Gonzales	02/06/2017	\$500.00	Delete
Jim Gonzales	Cris Medina	01/31/2017	\$500.00	Delete
Jim Gonzales	Manny Palaez	02/06/2017	\$500.00	Delete
Jim Gonzales	Marco Barros	02/06/2017	\$500.00	Delete

Updates on Contributions Required

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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.

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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.

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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 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.



Office of the City Clerk

*Oath

✓ I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.

Title: President & CEO

Your Name: Jim Gonzales

Company Name or DBA:

IDCUS, Inc.

Date: 06/08/2017

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

PRIME CONSULTANT					
LEGAL NAME OF ENTITY: IDCUS Inc.					
SUB-CONSULTANT					
LEGAL NAME OF ENTITY:	Arias & Associates				
NAME OF OWNERS/OFFICERS:	Robert P. Arias, P.E. (Owner and Preside	nt/CEO)			
LEGAL NAME OF ENTITY:	GKW Engineering, Inc.,				
NAME OF OWNERS/OFFICERS:	Angel F. Gonzalez, PE (President) and William J. White, PE-PTOE (Sr. Vice-President)				
LEGAL NAME OF ENTITY:	Structural Engineering Associates, Inc.,				
	David T. Covarrubias, PE				
	Salvador H. Lopez				
	Charles F. Garza				
NAME OF OWNERS/OFFICERS:	Johnnie C. Ching, PE				
LEGAL NAME OF ENTITY:	Vickrey & Associates, Inc.,				
	Brenda Vickrey Johnson, President (own				
	Stephen Horvath, PE, RPLS, Vice Presider				
NAME OF OWNERS/OFFICERS:	Vicki Vickrey, PE, Director (owner and off Norma Vickrey, Secretary (officer)	icer)			
-					
LEGAL NAME OF ENTITY:	Rialto Studio, Inc.,				
NAME OF OWNERS/OFFICERS:	James W. Gray, Jr. (President)				
LEGAL NAME OF ENTITY:	Young Professional Resources				
NAME OF OWNERS/OFFICERS:	Leonard D. Young, P.E. (President)				
LEGAL NAME OF ENTITY:	Accessibility Unlimited				
NAME OF OWNERS/OFFICERS:	Peter Grojean				
LEGAL NAME OF ENTITY:	Cobb Fendley & Associates				
	Carl Ahrendt, P.E.	Principal			
	J. Cal Bostwick, P.E.	Senior Vice President			
	Steve Byington, P.E.	Principal			
	Josh Canuteson, SR/WA, R/W-NAC	Principal			
	Dale Conger, P.E.	President			
	Don Dalton	Principal			
	Mike Diamantini	Principal			
	Charles Eastland, P.E.	Vice President			
	Rachel Edwards, CPA	Principal			
	Saeed Eslaminejad, P.E.	Principal			
	Blaine Fisher, RPLS	Principal Senior Vice President			
	Stephanie Funk, RPLS Senior Vice President				
	Ami Goudie, CPSMPrincipalMichael HalePrincipal				
	Julie Hastings, P.E. Principal				
	Melissa Horn Principal				
	Amber Hurd, P.E. Principal				
	Wes Jackson	Principal			
	Vineeta Jayaram, P.E.	Principal			
	Sandee Khoury, P.E.	Principal			
NAME OF OWNERS/OFFICERS:	Brad Matlock, P.E.	Principal			

	Bill Merten, RPLS, LSLS	Principal	
	Bill Odle, P.E.	Principal	
	Mahmoud Salehi, P.E.	Principal	
	Floyd Scurry, P.E.	Vice President	
	Monica Silver, P.E.	Senior Vice President	
	Edgar Smith, P.E.	Principal	
	Ted Sugg, P.E.	Principal	
	Dan Warth, P.E.	Vice President	
	Sean Wolfe, P.G.	Vice President	
	Don Wortham, Ph.D.	Principal	
LEGAL NAME OF ENTITY:			
NAME OF OWNERS/OFFICERS:			

CERTIFICATE OF AUTHORITY

I, Curtis A. Fisher, do hereby certify that I am the Assistant Secretary of Jacobs Engineering Group Inc., a corporation duly organized under the laws of the State of Delaware, in the United States of America (the "Corporation"). I do further certify that Kevin Young is an Operations Manager of the Corporation and is duly authorized by the By-Laws, Articles of Incorporation, general resolutions and other authority of the Corporation to execute and deliver for and on behalf of the Corporation, the proposal and related forms in response to RFQ# KY050917A Civil Engineering Services for 2017-2022 General Obligations Bond Program. I further certify that such authority has not been repealed, rescinded, or amended.

IN WITNESS WHEREOF, I have hereunto set my hand and attached the Corporate Seal of the Company on this _____ day of June, 2017.

Curtis A. Fisher Assistant Secretary





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: <u>Kevin</u>		M.I.	_ Last:	Young	Suffix:
*2. Contract information					
a) Contract or project na	me: RFQ #KY0509	917A - Civil I	Engineeri	ng Services for	2017-2022 General Obligation Bond Progra
b) Originating departme	ent: Transportati	ion and Cap	ital Impro	vements	
*3. Name of individual(s)		a contract v	with the c	ity (i.e. parties t	to the contract).
Jacobs Engineering Grou	ıp lnc.				
*4. List any individual(s) listed in Question 3.	or entity(ies) that is a	partner, par	rent, joint	venture, or sub	bsidiary entity(ies) of the individual or entity
Not applicable. Contr	acting party(ies) does	s not have p	artner, pa	rent, joint vent	ture, or subsidiary entities.
Names of partner, par and officers of each er	ent, joint venture or s ntity:	subsidiary ei	ntities, an	d all the board	members, executive committee members,
See attached Jacobs' Ow					
✓ Names of executive co	ommittee members, o	officers, part	ners, and	directors:	
See attached Jacobs' Ma	nagement Structure				
*5. List any individuals o	r entities that will be	subcontract	ors on thi	s contract.	
Not applicable. No su	bcontractors will be ı	retained for	this contr	act.	
Subcontractors may be retained, but have not been selected at the time of this submission.					
✓ List of subcontractors	, including the name	of the owne	er(s), and l	ousiness name:	:
Arias & Associates, Inc.: R					
Moy Tarin Ramierz Engineers, LLC: Duane A. Moy, Raymond Tarin Jr., and Rolando Ramirez Sanchez and Salazar & Associates, LLC: Juan Carlos Sanchez, Fernando J. Salazar					
					N Holding Company II, Inc. (parent)
S Jackson CCM Group, LLC dba ICMS, DBA Integrated Construction Management Solutions (ICMS): LaShawn Stewart-Baylor					



Office of the City Clerk

*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.

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

"Man Party		
*3. Contribution Prohibit	ons for "High-Profile" Contracts	
○ This is not a high-profile	contract.	х.
This is a high-profile cor	itract.	
following individuals are candidates for City Coun business day after the so signatory to contract ind	prohibited from making campaign or office cil, or political action committees that make licitation has been released until 30 calenda	file contract by the city. I further acknowledge that the eholder contributions to members of City Council, e contributions to City Council elections from the 10th ar days after the contract has been awarded: legal ficer of an entity seeking the contract, the spouse of any o to assist in seeking the contract.
✓ I warrant that no contrib Campaign Finance Code		ls in violation of Section 2-309 of the Municipal
Form (CIQ) to the Office of t	wernment Code requires <u>all</u> contractors and he City Clerk, even if contract is not designa	l vendors to submit a Conflict of Interest Questionnaire Ited as "High Profile". CIQ form under Chapter 176 of the Local Government
	*Oath	
	e statements contained in this Contracts Di ief are true, correct, and complete.	sclosure Form, including any attachments, to the best of
Your Name: Kevin Young	J, PE	Title: Operations Manager
Company Name or DBA:	Jacobs Engineering Group Inc.	Date: 06/14/2017
L	Please fill this form out online, print com proposal to originating department. All If necessary to mail, Purchasing P.O. Box 83990 San Antonio, Texas 78	questions must be answered. send to: 66

Report Name : Ownership Holdings Filtered By : --Exported By : Aaron Shurmon Exported On : 5/30/2017 Entity Name: Jacobs Engineering Group Inc.

Entity Name	%Owned
Bechtel Jacobs Company LLC	100.000000
CRSS International, Inc.	100.000000
Edwards and Kelcey	100.000000
Architectural and Design Services	
Edwards and Kelcey	100.000000
Design Services, Inc.	
Edwards and Kelcey Partners LLP	100.000000
EK Design Services Ohio,	100.000000
Inc.	
EK Design Services, Inc.	100.000000
Iffland Kavanagh	100.000000
Waterbury, P.L.L.C.	100.000000
Integrated Pipeline Solutions Inc.	100.000000
JACOBS (NZ) HOLDINGS	100.000000
LIMITED Jacobs	100.000000
Architects/Engineers, Inc.	
Jacobs Civil Consultants, Inc.	100.000000
Jacobs Consultancy Inc.	100.000000
Jacobs Consultants, Inc.	100.000000
Jacobs Eagleton LLC	100.000000
Jacobs Engineering	100.000000
Company	
Jacobs Engineering de Mexico, S.A. de C.V.	100.000000
Jacobs Engineering	100.000000
Foundation Jacobs Engineering Inc.	100.000000
Jacobs Engineering New	100.000000
York Inc.	
Jacobs Field Services	100.000000
Americas Inc. Jacobs Field Services	100.000000
North America, Inc. Jacobs Government	100.000000
Services Company	
Jacobs Group Investments Australia PTY LTD	100.000000
Jacobs Industrial Services	100.000000
Inc. Jacobs Infrastructure	100.000000
Texas, Inc.	100.00000
Jacobs Minerals Inc.	100.000000
Jacobs Professional	100.000000
Services Inc.	

Entity Name	%Owned
Jacobs Project	100.000000
Management Co.	
Jacobs PSG Inc.	100.000000
Jacobs Strategic	100.000000
Solutions Group, Inc.	
Jacobs Technology Inc.	100.000000
Jacobs	100.000000
Telecommunications	100.000000
Inc.	
JE	100.000000
Architects/Engineers, P.C.	
JE Associates, Inc.	100.000000
JE Professional	100.000000
Resources, Inc.	
JEG Architecture	100.000000
Nevada, Inc.	
KlingStubbins, Inc.	100.000000
KS Design LLP	100.000000
LeighFisher Inc.	100.000000
Payne & Keller	100.000000
Company, Inc.	400.00000
Resourcing Services	100.000000
Company, LLC Robert F. Harsh &	100.000000
Associates, Inc.	100.000000
Rocky Flats Closure	100.000000
Site Services LLC	
Serete Corporation	100.000000
Sverdrup Hydro	100.000000
Proiects, Inc.	
Sverdrup Jacobs	100.000000
Services, Inc. Sverdrup of Canada,	100 000000
ULC	100.000000
Traffic Consultants,	100.000000
Inc.	
Traffic Services, Inc.	100.000000
TSA of	100.000000
Massachusetts LLP	100.000000
Value Engineering	100.000000
and Management,	
Inc. VEI, Inc.	100.000000
Wyer Dick &	100.000000
Associates, Inc.	

Report Name : Management Structure Filtered By : --Exported By : Aaron Shurmon Exported On : 5/30/2017

Entity Name: Jacobs Engineering Group Inc.

Name	Title
Bronson, J. R.	Director
Davidson, R. C. Jr.	Director
Demetriou, Steven J.	Chairman of the Board
Demetriou, Steven J.	Director
Eberhart, Ralph E.	Director
Hickton, Dawne S.	Director
Levinson, Linda Fayne	Director
McNamara, Robert	Director
Robertson, Peter J	Director
Suárez Coppel, Juan	Director
Thompson, Chris M.T.	Director
Allen, William "Billy" B.	Senior Vice President and Chief
Axcell, Stephen C	Accounting Officer Senior Vice President & General Manager,
Axcell, Stephen C	Mining & Minerals
Bello, Marius Frederik	Senior Vice President & General Manager,
	Chemicals - Europe & South Africa
Berryman, Andrew Bryan	Senior Vice President & General Manager,
	Specialty Chemicals & Manufacturing
Berryman, Kevin	Executive Vice President, Chief Financial
Christopher	Officer Senior Vice President and Chief
Bigelow, Barbie	Information Officer
Birkhofer, W. J.	Senior Vice President, Government
Carlin. Michael	Treasurer
Demetriou, Steven J.	President and Chief Executive Officer
Dick, K. Alan	Senior Vice President of Strategy
Duff, Robert Shepherd	Senior Vice President & General Manager,
	UK, Europe and Middle East
Fisher, Curtis A.	Assistant Secretary
Gilmartin, Ken	Senior Vice President
Goldfarb, Jeffrey Michael	Controller
Goldfarb, Jeffrey Michael	Senior Vice President
Hagen, Terence D.	President - Aerospace & Technology
Hannigan, Marietta C.	Senior Vice President, Sales Center of
	Excellence
Hill, Patrick	Senior Vice President & General Manager, Australia, New Zealand and Asia
Johnson, Rabon Ward	Senior Vice President & General Manager,
	Advanced Engineering, Research &
Kraabel, Darren L.	Senior Vice President & General Manager,
	Mission Solutions
Limbaugh, John	Assistant Secretary
Mandel, Joseph Gary	President - Petroleum & Chemicals
Pai, Vinayak	Senior Vice President & General Manager, India/Asia
Pierce, Randy C.	Senior Vice President & General Manager, North & South America
Pragada, Robert V.	President - Buildings & Infrastructure
-	
Refinski, Elizabeth A.	Assistant Secretary

Name	Title
Roberts, Valerie	Senior Vice President & General
Rumford, Greg	Senior Vice President
Scher, Brian	Assistant Secretary
Schmolke, Catriona	Senior Vice President Global HSE
Sundberg, Lori S.	Senior Vice President & Chief
Tyler, Michael R.	General Counsel
Tyler, Michael R.	Secretary
Tyler, Michael R.	Senior Vice President
Abiven, François	Vice President, French Operations
Anderson, Jerry	Vice President, BNFL
Bante, Michael J	Vice President, Legal Services
Bichich, Steve	Vice President
Bilhorn, Susan	Vice President
Bloom, Mary	Vice President and Global Account Manager
Bowen, Chris N.	Vice President, California
Dowen, onns N.	Operations
Brantley, Mark	Vice President - Authorized Signer
Bronson, J. R.	Chair
Bush, James	Vice President, Manchester
Bussell, Scott	Vice President, South Central
Butler, Carol Ann	Vice President, Human Resources
Caddie, Ian S.	Vice President, Sales
Caruso, Joanne	Vice President, Global Litigation
Chewning, E. Dwight	Vice President
Corroon, AnnMarie	Vice President, Dublin Operations
Coultas, David	Vice President Global Sales, UK
Coyne, John F.	Member
Davis, Brad	Vice President
DeLeon, Juan	Vice President, Global Construction
Dillinger, Eric	Vice President
Dixon, James E.	Senior Vice President, Global Safety
Doyle, Conor	Vice President
Ducote, Jerome E.	Vice President, Baton Rouge
Durree, James	Vice President
Duszynski, Robin	Vice President - Authorized Signer
Engelking, Donald	Vice President
Erickson, Robert C.	Vice President, Risk Management

Name	Title
Exter, Sylvie	Vice President
Ferguson, Tim J.	Vice President, California Operations
Fisher, Curtis A.	Vice President, Legal
Goldfarb, Jeffrey Michael	Vice President, Controller
Greenhalgh, Paul	Vice President
Hasling, Randy	Vice President - Authorized Signer
Hattiangadi, Leja	Vice President, Business Development,
	India
Helliwell, R. Dennis	Vice President
Helms, William D.	Vice President
Herlitzka, Scott	Vice President
Hoag, Kim K	Vice President, Manager of Federal Sales
Howard, Andrea	Vice President
Hsu, Robert T.	Vice President
Hubert, Bernard T.	Vice President
Jimenez, Eric	Vice President
Jones, Keith Brian	Vice President, Florida Land Surveying
Jonkers, Rene	Vice President, Netherlands Operations
Kohler, Carl	Vice President, Construction for Middle East and North Afric
Kurth, John E.	Vice President
Lambdin, Curt	Vice President
Levene, Philip	Vice President, Manchester Operations
Levinson, Linda Fayne	Chair
Lewia, David	Vice President
Lucks, Michael D.	Vice President, Pharmaceuticals
Luna, Phillip S.	Vice President
Luther, Christopher W.	Vice President, Alliance Operations
MacCormack, Donald H.	Vice President
Mack, Gabriele M.	Vice President
Mastrucci, Joseph P.	Vice President
McDonald, Kevin	Vice President
McFarlin, Patrick	Vice President
Meinhart, Tom	Vice President
Meyer, Josh	Vice President
Moore, Louise	Vice President, Corporate Training &
Morefield, Kenneth N.	Development Vice President, Florida Operations
Morris, Gary	Vice President
Morris, James E.	Vice President
Mostaccero, Flo	Vice President, Alliance Operations
Murray, Kenneth J.	Vice President, Sales, Western Region
Nelson, Kevin P.	Vice President, Sales, Western Region
Nuss, Gary S.	Vice President
O'Mahony, John P.	Vice President, India Operations
Orr, Thom	Vice President, Middle East Sales
Pagano, Edward	Vice President, Internal Audit

	Name	Title
	Pogreba, Ed	Vice President, Operations
	Portillo, Raoul	Vice President
	Prichard, Anne	Vice President, Human Resources,
		UK and Ireland
	Reed, Ronald Morgan	Vice President - Operations Jacobs Leiden
	Reeves, Mickey	Vice President - Middle East Operations
	Robertson, Peter J	Member
	Russell, Brandon B.	Vice President
	Russell, Bruce	Vice President, California Operations
	Salgaonkar, Jagdish	Vice President and Managing
		Director Infrastructure
	Sandler, Steve	Vice President Sales, Asia Pacific
es	Santo, James	Vice President, BNFL
	Scarbrough, Timothy K.	Vice President
	Shattock, Jonathan R.	Vice President, Legal Services,
_		International
	Shepard, Stacey A.	Vice President, Government
	Simmons, Brad L.	Relations Vice President
_	Smith, James	Vice President. Business
	Siniti, James	Development
;	Stevens, Phillip	Vice President
	Stoller, P S	Vice President, Operations
	Suddaby, Mark	Vice President, Tucson Operations
	Sweitzer, Sherry L.	Vice President
	Taylor, lan	Vice President, Calgary Operations
	Thach, Cary S.	Vice President
	Thiesing, James W	Senior Vice President
-	Thigpen, Frank Y.	Vice President
-	Trotter, Mitchell B.	Vice President, Accounting
-	Von Hirschberg, Mike	Vice President, Manager of Project
	Walter, Gary	Vice President, Manager of Project
-	Wassink, Jeroen Groot	Vice President, Global Account
		Management
	Wishart-Smith, Heather	Vice President
	Wright, Graham	Vice President, GSK
	Yandle, D.	Vice President, Controller
	Young, William H.	Vice President



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

*1. Name of person submitting this disclosure form.					
First: Nicolas	M.I.	Last: Garcia	Suffix: PE		
*2. Contract information.					

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program (KY050917A)

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).

Jones & Carter, Inc. dba Jones Carter

*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:

AIA Engineers-Ashraf Islam, PE; CFZ Group, LLC-Albert Fernandez, Leticia Zavala, Cullen Coltrane; Poznecki-Camarillo-Adalberto Camarillo, RPLS, Fernando Camarillo, PE; Raba Kistner Consultants-Gary W. Raba, PE, Ph.D., William L. Raba; Chris L. Schultz, PE, Brian Helbert, Paul Lampe, Martin Vila, PE, Dick McNary, Russell Lenz, PE; Reyes & Hamilton-Jose Reyes, PE, CFM, Dwayne S. Hamilton, PE, CFM; Sanchez-Salazar & Assoc. LLC-Juan Carlos Sanchez, PE, Fernando Salazar, PE; Structural Engineering Assoc.-David Covarrubias, PE, Salvador Lopez, Charles Garza, Johnnie Ching, PE; The Rios Group-Rosa Navejar

*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.

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. 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: Nicolas Garc	ia, PE	Title:	Department Manager			
Company Name or DBA:	Jones & Carter, Inc. dba Jones Carter		Date: 06/29/2017			
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 <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	nerson	submitting	this	disclosure for	m
1.	Name or	person	submitting	uns	disclosure for	111.

First:	Blaine	M.I	Last: Lopez	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department: Transportation and Capital Improvements Department

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

KFW Management, LLC dba KFW Engineers & Surveying

*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:

KFW Surveying: Steven Krauskopf, P.E.; George Weron, P.E.; Blaine Lopez, P.E.; Teresa A. Seidel, RPLS - Terracon Consultants: Chuck Gregory - The Rios Group: Rosa Navejar - Kimley-Horn: Kevin Hoppers - MP Studio: Mark Padilla - ICMS: LaShawn Stewart Baylor - SEA: David T. Covarrubibas - K Friese & Associates: Karen Friese

*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:

Rudy Rodriguez with RFR Companies Brown & Ortiz



*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:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Ed Belmares	Marco Barros	01/27/2017	\$500.00	Delete
Ed Belmares	Roberto Trevino	04/30/2017	\$500.00	Delete
Ed Belmares	Roberto Trevino	12/21/2016	\$500.00	Delete
Ed Belmares	Cris Medina	11/02/2016	\$500.00	Delete
Ed Belmares	Joseph Cortez	12/08/2016	\$500.00	Delete
Rachel Belmares	Joseph Cortez	04/07/2017	\$500.00	Delete
Ed Belmares	Rebecca Viagran	04/18/2017	\$500.00	Delete
Rachael Belmares	Rebecca Viagran	04/18/2017	\$500.00	Delete
Ed Belmares	Alan Warrick	09/09/2016	\$500.00	Delete
Ed Belmares	Clayton Perry	03/15/2017	\$500.00	Delete
Ed Belmares	Juan Manuel Medina	03/22/2017	\$500.00	Delete
Ed Belmares	Ivy Taylor	10/03/2016	\$1,000.00	Delete
Rachel Belmares	Ivy Taylor	02/08/2017	\$1,000.00	Delete
Ed Belmares	Rey Saldana	10/20/2016	\$500.00	Delete
Steven Krauskopf	Roberto Trevino	12/21/2016	\$500.00	Delete
Steven Krauskopf	Ivy Taylor	10/03/2016	\$500.00	Delete
Dawn Krauskopf	Ivy Taylor	04/13/2017	\$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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- 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
Steven Krauskopf	Rebecca Viagran	12/22/2017	\$500.00	Delete
Dawn Krauskopf	Rebecca Viagran	04/18/2017	\$500.00	Delete
Steven Krauskopf	Marco Barros	01/27/2017	\$500.00	Delete
Steven Krauskopf	Joseph Cortez	12/08/2016	\$500.00	Delete
George Weron	Marco Barros	01/27/2017	\$500.00	Delete
George Weron	Ronald Nirenberg	06/21/2016	\$500.00	Delete
George Weron	Ivy Taylor	04/13/2017	\$1,000.00	Delete
George Weron	Rebecca Viagran	04/18/2017	\$500.00	Delete
George Weron	Roberto Trevino	12/21/2016	\$500.00	Delete
George Weron	Joseph Cortez	02/08/2017	\$500.00	Delete
Billy Classen	Ivy Taylor	04/13/2017	\$1,000.00	Delete
Billy Classen	Rebecca Viagran	04/18/2017	\$500.00	Delete
Kristina Classen	Joseph Cortez	05/01/2017	\$500.00	Delete
Blaine Lopez	Rebecca Viagran	02/09/2016	\$500.00	Delete
Belinda Lopez	Rebecca Viagran	04/18/2017	\$500.00	Delete
Blaine Lopez	Ivy Taylor	10/03/2016	\$1,000.00	Delete
Belinda Lopez	Ivy Taylor	04/13/2017	\$1,000.00	Delete
Blaine Lopez	Leticia Van de Putte	04/01/2015	\$500.00	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
Blaine Lopez	Marco Barros	01/27/2017	\$500.00	Delete
Blaine Lopez	Joseph Cortez	02/08/2017	\$500.00	Delete
Blaine Lopez	Roberto Trevino	12/21/2016	\$500.00	Delete
Belinda Lopez	Ronald Nirenberg	06/22/2016	\$500.00	Delete
				Delete
	1	I		



Office of the City Clerk

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <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 <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.

*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.



Office of the City Clerk

*4. <u>Conflict of Interest Questionnaire (CIQ)</u>

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

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

	*Oath					
		e statements contained ef are true, correct, and		osure Form, includi	ng any attachments, to the best of	
Your Name:	Blaine Lope	z, P.E.	т	itle: Partner		
Company Name or DBA:		KFW Management,	LLC dba KFW Engineer	s & Surveying	Date: <u>09/19/2017</u>	
		proposal to originati	out online, print complet ng department. All que If necessary to mail, sen Purchasing P.O. Box 839966 an Antonio, Texas 78283	stions must be ans d to:		

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

*1. Name of person submitting this disclosure form.

First:	Kevin	M.I.	Last:	Hoppers	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for 2017-2022 General Obligation Bond Prog. (RFQ #KY050917A)

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).

Kimley-Horn and 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,

^{*}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:

CNG Engineering Big Red Dog, Inc. HDR, Inc. K. Friese & Associates	Maestas & Associates, Inc. Open Air Studios, LLC R.H. Shackelford, Inc. RJ Rivera Associates, Inc.	The Rios Group, Inc.	See attached pages at end of
KFW Surveying, LLC	Rock Engineering and Testing	g Laboratory, Inc.	document for list of owners

*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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- 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
Jeff Farnsworth	Ivy Taylor	8-7-2015	\$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.

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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?

✓ 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.

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*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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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.

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Office of the City Clerk

* 3.	Contribution	Prohibitions	for "Hig	h-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: Kevin Hoppe	ers	Title: Vice President			
Company Name or DBA:	Kimley-Horn and Associates, Inc.		Date: 06/15/2017		
	Please fill this form out online, print com	•	with		

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

Kimley »Horn

5. List any individuals or entities that will be subcontractors on this contract.

List of subconsultant owners:

CNG Engineering Travis E. Wiltshire, PE

Big Red Dog, Inc. Will Schnier, PE - CEO/Board Bradley Lingvai, PE – Board Robert Brown, PE – Board P. Russell Yeager, PE (SA Office) Matthew Stewart, PE Ricardo De Camps, PE

HDR, Inc. George Little

K. Friese & Associates Karen Friese, PE (Majority Owner) Thomas Owens, PE Joseph Cantalupo, AICP

KFW Surveying, LLC Teresa A. Seidel Steven Krauskopf George Weron Blaine Lopez

Maestas & Associates, Inc. Ernest T. Maestas – President Andrea L. Maestas – Vice President

Open Air Studios, LLC Angela Moczygemba Matthew J Moczygemba

R.H. Shackelford, Inc. Jerry Shoemaker, PE - President/CEO Kent Power, PE - Vice President

RJ Rivera Associates, Inc. Rudy Rivera, P.E. Melissa Barton, PHR, SHRM-CP Sofia Castillo, P.E. Steven Duncan, PE G. Bailey Harrington, PE Patrick Byrne, PE Cliff Kendall Jason Schmidt Chance Terrian Walker Santiago

Dale Murphy, PE Charlotte Gilpin, PE, CFM Danielle Skidmore, PE, CFM

Melissa Rivera Hahn, P.E. William Long, MPA Roy Mynier, P.E., PMP, PTOE

Kimley »Horn

Rock Engineering and Testing Laboratory, Inc.

Roetta Rock Mark Rock Kyle Hammock Curtis Rock Arnie Hammock Bobby Jemison

The Rios Group, Inc. Rosa Navejar



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 perso	n submitting	this disclosure form.
-----	---------------	--------------	-----------------------

First: David

_ Last: Balmos

Suffix: PE

*2. Contract information.

a) Contract or project name: COSA Civil Eng Svcs for the 2017-2022 General Obligation Bond Program (RFQ #KY050917A)

b) Originating department:

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

M.I.

RPS Klotz Associates

*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:

Unintech Consulting Engineers, S&GE, LLC, Cobb Fendley, The Rios Group, Inc., Gonzalez- De La Garza & Associates, LLC., Burge-Martinez, Raba-Kistner, Inc., CFZ Group, Foster CM Group, and Altura Solutions.

* Please see attached for owners of each subconsultant.

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Klotz Associates PAC	Ivy Taylor for Mayor COSA	02/07/2017	\$250.00	Delete
Luis Cuellar, PE	Ron Nirenberg for City Council COSA	09/20/2016	\$150.00	Delete
Klotz Associates PAC	Ron Nirenberg for City Council COSA	04/15/2016	\$250.00	Delete
Klotz Associates PAC	Joe Krier for City Council COSA	07/13/2016	\$250.00	Delete
Klotz Associates PAC	Ivy Taylor for Mayor COSA	06/04/2015	\$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.

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?



Office of the City Clerk

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.



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 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: David Balmo	os, PE Javid C. Balma	Title:	Senior Vice President			
Company Name or DBA:	RPS Klotz Associates		Date: 07/10/2017			
	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	l				
	P O Box 8399	66				

San Antonio, Texas 78283-3966

Attachment to City of San Antonio Contracts Disclosure Form

Question 5: List any individuals or entities that will be subcontractors on this contract.

✓ List of Subcontractors, including the name of the owner(s), and business name:

Unintech Consulting Engineers

W.Elisa Chan, President & CEO Min Chow "Clifford" Hew, PE, Chief of Engineering & Co-Owner

S&GE, LLC

Javier Garcia, PE, Member Matha V. Cantu, Member

Cobb Fendley

Carl Ahrendt, P.E., Principal J. Cal Bostwick, P.E., Senior Vice President Steve Byington, P.E., Principal Josh Canuteson, SR/WA, R/W-NAC, Principal Dale Conger, P.E., President Don Dalton, Principal Mike Diamantini, Principal Charles Eastland, P.E., Vice President Rachel Edwards, CPA, Principal Saeed Eslaminejad, P.E., Principal Blaine Fisher, RPLS, Principal Stephanie Funk, RPLS, Senior Vice President Ami Goudie, CPSM, Principal Michael Hale, Principal Julie Hastings, P.E., Principal Melissa Horn, Principal Amber Hurd, P.E., Principal Wes Jackson, Principal Vineeta Javaram, P.E., Principal Sandee Khoury, P.E., Principal Brad Matlock, P.E., Principal Bill Merten, RPLS, LSLS, Principal Bill Odle, P.E., Principal Mahmoud Salehi, P.E., Principal Floyd Scurry, P.E., Vice President Monica Silver, P.E., Senior Vice President Edgar Smith, P.E., Principal Ted Sugg, P.E., Principal Dan Warth, P.E., Vice President Sean Wolfe, P.G., Vice President Don Wortham, Ph.D., Principal

The Rios Group, Inc.

Rosa Navejar, President

Attachment to City of San Antonio Contracts Disclosure Form

Question 5: List any individuals or entities that will be subcontractors on this contract.

✓ List of Subcontractors, including the name of the owner(s), and business name:

Gonzalez-De La Garza & Associates, LLC

Ayda Gonzalez, PE – CEO Edward De La Garza, PE, CFM - COO

Burge-Martinez Consulting, Inc.

Robert W. Burge, Jr. Gerald Hernandez Benny J. Krieger, Jr. Mishelle Fischnar Eric Flores

Raba-Kistner, Inc.

Gary W. Raba, PE, Ph.D., CEO, COB William L. Raba, President, Vice COB Paul Lampe, Executive Vice President, COO Chris L. Schultz, PE, President, COO Richard S. McNary, President, COO Martin Vila, PE, Senior Vice President Russell Lenz, PE, Senior Vice President, COO

CFZ Group LLC

Leticia A. Zavala, ASLA, Co-Founder & President Albert B. Fernandez, Jr., ASLA, Co-Founder & Vice President Cullen Patrick Coltrane, ASLA, Co-Founder & Vice President

Foster CM Group

Paul W. Foster, CCM, President

Altura Solutions

Jesus Lardizabal, President



2. DISCRETIONARY CONTRACTS DISCLOSURE FORM Form #4 - LNV, Inc.

* = Required fields

City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Suffix:

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: Derek

M.I. E. Last: Naiser

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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).

LNV, 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:

Terra Design Group, Inc. - Walter Heard, Marc Zak. Maestas and Associates, Inc. - Ernest Maestas & Andrea Maestas. Zephyr Environmental Corporation - Majority Owned Employee Company. Rock Engineering and Testing Laboratory, Inc. - Roetta Rock, Mark Rock, Kyle Hammock, Curtis Rock. Halff Associates, Inc. - Ownership shared by 160 employees. Cobb, Fendley & Associates, Inc. - Currently owned by Dale Cougar, PE (President), 2 Sr. Vice Presidents, 1 Vice President and 19 Principals. Brown & Gay Engineering, Inc. - Ownership shared by 33 employees. CNG Engineering, PLLC - Travis Wiltshire, PE

*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:

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*7. Disclosure of political contributions.

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

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

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

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Derek E. Naiser	Ron Nirenberg	02/25/2016	\$500.00	Delete
Derek E. Naiser	Rebecca Viagran	03/29/2016	\$500.00	Delete
Derek E. Naiser	Ray Lopez	05/05/2016	\$500.00	Delete
Derek E. Naiser	Joe Krier	05/31/2016	\$500.00	Delete
Derek E. Naiser	Ivy Taylor	08/04/2016	\$1,000.00	Delete
Derek E. Naiser	CEPAC	08/29/2016	\$375.00	Delete
Derek E. Naiser	ACEC PAC	08/29/2016	\$375.00	Delete
Susan Naiser	Ivy Taylor	10/13/2016	\$500.00	Delete
Derek E. Naiser	Robert Trevino	10/18/2016	\$250.00	Delete
Derek E. Naiser	Rey Saldana	10/19/2016	\$500.00	Delete
Derek E. Naiser	Joseph Cortez	12/21/2016	\$500.00	Delete
Derek E. Naiser	Cris Medina	01/03/2017	\$500.00	Delete
Derek E. Naiser	Rebecca Viagran	01/03/2017	\$500.00	Delete
Derek E. Naiser	Lynlie Wallace	01/30/2017	\$500.00	Delete
Derek E. Naiser	Shirley Gonzales	1/30/2017	\$500.00	Delete
Byron G. Sanderfer	Rebecca Viagran	01/31/2017	\$100.00	Delete
Alan V. Thompson	Ron Nirenberg	03/19/2016	\$100.00	Delete
Alan V. Thompson	Ivy Taylor	05/02/2016	\$100.00	Delete
LNV, Inc. GR.1075 01.PUR.REPORT.Contracts Disc	OneSA	2/2/2017	\$10,000.00	Delete

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <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.

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

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

contracts, and would also apply to parent, subsidiary or partner businesses owned by the member of the board or commission and their family. Please see 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.

*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.

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



		ty of San Antonio acts Disclosure Form	Office of the City Clerk
Form (CIQ) to the Office of t	<u>overnment Code</u> requires he City Clerk, even if con	all contractors and vendors to submit a Contractors and vendors to submit a Contract is not designated as "High Profile".	
I acknowledge that I hav Code.	ve been advised of the re	quirement to file a CIQ form under Chapte	r 176 of the Local Government
		*Oath	
	e statements contained i ief are true, correct, and c	in this Contracts Disclosure Form, including complete.	g any attachments, to the best of
Your Name: Derek E. Nais	ser, PE	Title: Executive Vice	President/Principal
Company Name or DBA:	LNV, Inc.		Date: 06/14/2017
L	proposal to originating	t online, print completed form and submit g department. All questions must be answ 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



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:	Robert	M.I. <u>D.</u>	Last:	Austin	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program (#KY050917A)

b) Originating department: Transportation and Capital Improvements Department

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

Lockwood, Andrews & Newnam, 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:

Leo A Daly Company, Omaha, NB Lockwood, Andrews & Newnam, P.C. (Michigan) See attached for list of Officers

*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:

AECOM Technical Services, Inc. (AECOM); Bain Medina Bain, Inc. (Pamela Bain); Bender Wells Clark Design: (Beth Bender Wells); KCI Technologies, Inc. (KCI Holdings, Inc.); Maestas & Associates, Inc. (Ernest Maestas); Reyes & Hamilton Engineers (Dwayne Hamilton & Jose Reyes); Raba Kistner, Inc. (William Raba & Gary Raba); Ximenes & Associates, Inc. (Linda Ximenes); Young Professional Resources: (Leonard Young)

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
LAN-PAC	Ivy Taylor for Mayor Campaign	5/4/2016	\$500.00	Delete
LAN-PAC	Kevin Wolff Re-10election Campaign	2/11/2016	\$500.00	Delete
LAN-PAC	The Ron Nirenberg Campaign	10/23/2015	\$500.00	Delete
LAN-PAC	Kevin Wolff Re-election Campaign	10/20/2015	\$1,000.00	Delete
LAN-PAC	Friends of Nelson Wolff	10/20/2015	\$1,000.00	Delete
LAN-PAC	Ivy R. Taylor Campaign	8/11/2015	\$1,000.00	Delete
LAN-PAC	Joe Krier For City Council Campaign	7/6/2015	\$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 "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.



Office of the City Clerk

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.

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 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 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: Robert Austi	n	Title: Senior Associate, Team Leader				
Company Name or DBA: Lockwood, Andrews & Newnam, Inc.			Date: 06/14/2017			
	Please fill this form out online, print co proposal to originating department. A If necessary to ma	l questior	ons must be answered.			

Purchasing P.O. Box 839966

San Antonio, Texas 78283-3966

CERTIFICATE OF CORPORATE RESOLUTION

I, Edward G. Benes, Secretary of Lockwood, Andrews & Newnam, Inc., certify on this 21st day of April, 2017, that the following are officers of Lockwood, Andrews & Newnam, Inc., to serve until their successors are duly elected:

> Dennis W. Petersen, President / Chairman C. Wayne Swafford, Executive Vice President J. Anthony Boyd, Sr. Vice President / Director Arnold A. Cohen, Vice President / Director **Stephen A. Gilbreath, Vice President** Kerry L. Gregg, Vice President J. Warren Green, Vice President John P. Grom, Vice President Daniel B. McCausland, Vice President Philip L. Meaders, Vice President **Dev Rastogi, Vice President Derek St. John, Vice President** E. Tyson Thomas, Vice President Sima Vajdani, Vice President Joseph H. Waterfield, Vice President Leo A. Daly III, Director James B. Brader, Director Wallace Derrell Curry, Associate Vice President, Director Edward G. Benes, Sr. Vice President, Corporate Secretary John J. Chrostek, Treasurer, Assistant Corporate Secretary

IN WITNESS WHEREOF, I have duly executed this Certificate

20 Co.Pr 8

Edward G. Benes, Corporate Secretary Sr. Vice President and General Counsel

STATE OF TEXAS COUNTY OF HARRIS)

) SS

This instrument was acknowledged before me on the 21st day of April, 2017 by Edward G. Benes, Corporate Secretary of the Company, on behalf of the Company. Jim mh



Notary Publ

X:Legal/Corporate/Corporate Resolutions/LAN/CorpRes-LAN Officers as of 04/21/2017



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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

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

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

*1. Name of person submitting t	his disclosure form.					
First: Giselle	M.I	Last:	Landin	Suffix:		
*2. Contract information.						
a) Contract or project name:	CIVIL ENGINEERING SERVIC	ES FOR	THE 2017-2022	BOND RFQ#KY050917A		
b) Originating department:	Transportation and Ca	pital Im	provements [Department		
*3. Name of individual(s) or entit	y(ies) seeking a contract wi	th the ci	ty (i.e. parties to	the contract).		
M&S Engineering, LLC						
*4. List any individual(s) or entity listed in Question 3.	(ies) that is a partner, parer	nt, joint v	venture, or subs	diary entity(ies) of the individual or entity		
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:						
M&S Companies, M&S Power Services, Sherwood Surveying & S.U.E., Brian Meuth, PE, Keith Strimple, PE, Heath Woods, PE, Jason Moseley and Jason Jones						
*5. List any individuals or entities	s that will be subcontractor	s on this	contract.			
Not applicable. No subcontra	ctors will be retained for th	is contra	act.			
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:						
Arias & Associates, Inc. (Robert Arias, PE); ACE Surveying, Inc. (Rhonda K. Butler, RPLS); Kimley-Horn and Associates, Inc. (John Atz, CEO, President); Mendez Engineering, PLLC (Ray Mendez, PE, CFM);MP Studio Landscape Architecture, LLC (Mark Padilla); MSE Group, LLC (Miyoung H. Squire, PE), Structural Engineering Associates, Inc. (David T. Covarrubias); Ximenes & Associates, Inc. (Linda Ximenes); Young Professional Resources (Leonard D. Young, PE)						

*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:

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*7. Disclosure of political contributions.

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

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

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

	List	of	contributions:
--	------	----	----------------

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Robert Arias, PE (Arias & Associates)	Mayor Ivy Taylor	05/14/2015	\$250.00	Delete
David T. Covarrubias (SEA)	Mayor Ivy Taylor	06/19/2015	\$250.00	Delete
David T. Covarrubias (SEA)	Mayor Ivy Taylor	07/30/2015	\$250.00	Delete
David T. Covarrubias (SEA)	Mayor Ivy Taylor	08/21/2015	\$250.00	Delete
David T. Covarrubias (SEA)	Alan Warrick	09/01/2015	\$250.00	Delete
David T. and Barbara J. Covarrubias (SEA)	Ron Nirenberg	10/28/2015	\$250.00	Delete
David T. and Barbara J. Covarrubias (SEA)	Ray Lopez	04/22/2015	\$250.00	Delete
David T. and Barbara J. Covarrubias (SEA)	Mayor Ivy Taylor	08/04/2016	\$250.00	Delete
David T. and Barbara J. Covarrubias (SEA)	Ron Nirenberg	08/23/2016	\$250.00	Delete
David T. and Barbara J. Covarrubias (SEA)	Mayor Ivy Taylor	10/04/2016	\$250.00	Delete
Brian Meuth, PE (M&S Engineering)	Mayor Ivy Taylor	04/24/2017	\$500.00	Delete
Jeff Farnsworth (Kimley-Horn)	Mayor Ivy Taylor	08/07/2015	\$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.

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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:

*9. Prohibited Interest in Contracts.

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

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

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

√ No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

Former members of certain more-than-advisory boards and commissions, their family members and the businesses they own

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

will continue to be prohibited from obtaining any discretionary contracts for one year after leaving City service. Please see <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.

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

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

*4. Conflict of Interest Questionnaire (CIQ)

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

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

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* = Required fields **City of San Antonio Contracts Disclosure Form** Office of the **City Clerk** *Oath 🖌 I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. Giselle Landin Title: Proposal Manager Your Name: Company Name or DBA: M&S Engineering, LLC Date: 06/16/2017 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

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



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

*1. Name of person submitting this disclosure form.

First: Ernest M.I. T. Last: Maestas Suffix:	

*2. Contract information.

a) Contract or project name: Civil Engineering Services for 2017-2022 General Obligation Bond Program

b) Originating department: <u>Transportation & Capital Improvements</u>

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

Maestas & 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,

*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:

Don Durden, Inc., dba Civil Engineering Consultants (see attached sheet for owners); Lockwood, Andrews & Newnam, Inc. (LAN is a wholly-owned subsidiary of LEO A. DALY Company - see attached sheet for officers); LNV, Inc. (see attached sheet for owners); Unintech Consulting Engineers, Inc. (Wan-Yu Elisa Chan, Min Chow"Clifford" Hew)Terracon Consultants, Inc. (Terracon is an employee-owned firm see attachment for primary San Antonio stockholders); Foster CM Group (Paul W. Foster); Kudela & Weinheimer Landscape Architects (Thad Kudela, Darin Weinheimer); The Rios Group, Inc. (Rosa Navejar)

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Dawn Green	Joe Krier	06/24/2015	\$500.00	Delete
Dawn Green	Mike Gallagher	06/30/2015	\$500.00	Delete
Dawn Green	Alan Warrick	08/10/2015	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/11/2015	\$500.00	Delete
Dawn Green	Ivy Taylor	09/09/2015	\$1,000.00	Delete
Dawn Green	Rebecca Viagran	11/18/2015	\$500.00	Delete
Don Durden	Ron Nirenberg	12/07/2015	\$500.00	Delete
Garland Galm	Joe Krier	05/23/2016	\$500.00	Delete
Dawn Green	Ivy Taylor	06/07/2016	\$1,000.00	Delete
Dawn Green	Ray Lopez	08/04/2016	\$500.00	Delete
Dawn Green	Ron Nirenberg	08/04/2016	\$500.00	Delete
Garland Galm	Ivy Taylor	09/07/2016	\$1,000.00	Delete
LAN-PAC	Ivy Taylor for Mayor Campaign	05/04/2016	\$500.00	Delete
LAN-PAC	Kevin Wolff Re-election Campaign	02/11/2016	\$500.00	Delete
LAN-PAC	The Ron Nirenberg Campaign	10/23/2015	\$500.00	Delete
LAN-PAC	Kevin Wolff Re-election Campaign	10/20/2015	\$1,000.00	Delete
LAN-PAC	Friends of Nelson Wolff	10/20/2015	\$1,000.00	Delete
LAN-PAC	lvy R. Taylor Campaign	08/11/2015	\$1,000.00	Delete
LAN-PAC	Joe Krier for City Council Campaign	07/06/2015	\$500.00	Delete
GR.1075-01.PUR.REPORT.Contracts Disclos ଅବନ୍ୟିଥିୟି-ମଧ୍ୟ ଅନ୍ମାର୍ଥ୍ୟ ଅନ୍ତ୍ର ମଧ୍ୟ	Ron Nirenberg	02/25/2016	\$500.00	Delete
see attachment for additional contributio	ns			Delete



Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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

*8. Disclosure of conflict of interest.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under <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.

*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.

Acknowledgements

*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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*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.



Office of the City Clerk

*4. Conflict of Interest Questionnaire (CIQ)

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

✓ I acknowledge that I have been advised of the requirement to file a CIQ form under Chapter 176 of the Local Government 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: Ernest T. Ma	aestas		Title: President			
Company Name or DBA:	Maestas & Associates, Inc.		Date:	07/06/2017		
	Please fill this form out online, print proposal to originating department If necessary to	. All question	ns must be answered.			

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

5. List of Subcontractors, including names of owner(s) - continued

Don Durden, Inc., dba Civil Engineering Consultants

- Don Durden, PE, RPLS
- Garland Galm
- Dawn Green, PE
- Kyle Gass, PE, CFM
- George W. Peck, PE
- Jeff Puig, PE, RPLS
- Paul Denham, PE
- Joe Nix, PE, RPLS, PTOE
- Chester Varner, RPLS
- Melissa Byler, PE
- Frank Jaster, PE
- Alan Lindskog, PE, RPLS
- Luis Ramones
- Terry Conn, PE
- Julio Ramos, PE, PTOE
- Don Durden, Inc. ESOP

Lockwood, Andrews & Newnam, Inc.

- Dennis W. Peterson (President/Chairman)
- C. Wayne Swafford (Executive Vice President)
- J. Anthony Boyd (Sr. Vice President/Director)
- Arnold A. Cohen (Vice President/Director)
- Stephen A. Gilbreath (Vice President)
- Kerry L. Gregg (Vice President)
- J. Warren Green (Vice President)
- John P. Grom (Vice President)
- Daniel B. McCausland (Vice President)
- Philip L. Meaders (Vice President)
- Dev Rastogi (Vice President)
- Derek St. John (Vice President)
- E. Tyson Thomas (Vice President)
- Sima Vajdani (Vice President)
- Joseph H Waterfield (Vice President)
- Leo A. Daly III (Director)
- James B. Brader (Director)
- Wallace Derrell Curry (Associate Vice President, Director)
- Edward G. Benes (Sr. Vice President, Corporate Secretary)
- John J. Chrostek (Treasurer, Assistant Corporate Secretary)

LNV, Inc.

- Dan S. Leyendecker
- Robert M. Viera
- Derek E. Naiser
- Eric A. Trejo

- Janna L. Lenz
- William L. Burton
- Marcus J. Naiser
- Byron G. Sanderfer
- Amy R. Hesseltine
- Eric Villarreal

Terracon Consultants, Inc.

- Chuck Gregory, PE
- Joe Lambert
- Lee Garrett, PG
- Mike Ghazawi, PE

		Date of Contribution	Total Amount of Contribution
Name of Contributor	To Whom		
Derek E. Naiser	Rebecca Viagran	03/29/2016	\$500.00
Derek E. Naiser	Ray Lopez	05/05/2016	\$500.00
Derek E. Naiser	Joe Krier	05/31/2016	\$500.00
Derek E. Naiser	Ivy Taylor	08/04/2016	\$1,000.00
Derek E. Naiser	CEPAC	08/29/2016	\$375.00
Derek E. Naiser	ACEC PAC	08/29/2016	\$375.00
Susan Naiser	Ivy Taylor	10/13/2016	\$500.00
Derek E. Naiser	Robert Trevino	10/18/2016	\$250.00
Derek E. Naiser	Rey Saldana	10/19/2016	\$500.00
Derek E. Naiser	Joseph Cortez	12/21/2016	\$500.00
Derek E. Naiser	Cris Medina	01/03/2017	\$500.00
Derek E. Naiser	Rebecca Vaughn	01/03/2017	\$500.00
Derek E. Naiser	Lynlie Wallace	01/30/2017	\$500.00
Derek E. Naiser	Shirley Gonzales	01/30/2017	\$500.00
Byron G. Sanderfer	Rebecca Viagran	01/31/2017	\$100.00
Alan V. Thompson	Ron Nirenberg	03/19/2016	\$100.00
Alan V. Thompson	Ivy Taylor	05/02/2016	\$100.00
Wan-Yu Elisa Chan	Ivy Taylor	09/2015	\$1,000.00
Wan-Yu Elisa Chan	Robert Trevino	01/2016	\$500.00
Wan-Yu Elisa Chan	Ivy Taylor	04/2016	\$1,000.00
Wan-Yu Elisa Chan	Joe Krier	05/2016	\$500.00
Wan-Yu Elisa Chan	Ron Nirenberg	05/2016	\$500.00
Wan-Yu Elisa Chan	Robert Trevino	10/2016	\$500.00
Terracon PAC	Rebecca Viagran	01/31/2017	\$500.00
Paul Foster	Ivy Taylor	10/26/2016	\$150.00
Anna Foster	Ivy Taylor	09/12/2016	\$100.00
Satirah Foster	Ivy Taylor	09/08/2016	\$500.00
Paul Foster	Ivy Taylor	08/25/2016	\$500.00
Paul Foster	Ron Nirenberg	08/23/2016	\$100.00
Paul Foster	Raylondo Lopez	05/14/2016	\$100.00
Paul & Anna Foster	Joe Krier	04/22/2016	\$150.00
Paul Foster	Ron Nirenberg	04/18/2016	\$350.00
Paul & Anna Foster	Ivy Taylor	06/01/2015	\$300.00



Suffix: PE

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: Dov	NA 1	Last: Mendez	
First: Ray	M.I.	Last: Mendez	

*2. Contract information.

a) Contract or project name: Civil Eng. Services for the 2017-2022 General Obligation Bond Program (RFQ #KY050917A)

b) Originating department:

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

Mendez Engineering, PLLC - Ray Méndez & Diana E. Candia

*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:

Tetra Tech | M & S Engineering | Sherwood Surveying & S.U.E. HMT | Big Red Dog | AC Group | GGC Engineers | TTL/Drash Consultants Young Professional Resources | MP Studio | Ximenes & Associates Bexar Engineering | Traffic Operations Support Group | RTM Construction

*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.

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. 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: Ray Méndez		Title: President		
Company Name or DBA:	Mendez Engineering, PLLC		Date: 08/21/2017	
	Please fill this form out online, print comp	leted form and subm	it with	

Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered. If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966



Office of the City Clerk

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	disc	osure form.	
-----	------	----	--------	------------	------	------	-------------	--

First: Alfred	M.I	Last:	Murillo	Suffix: Mr.
*2. Contract information.				
a) Contract or project name:	Civil Engineering Servio	ces for the 2	2017-2022 General Obligatio	on Bond Program

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).

Michael Baker International, 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.

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

See attached sheet for a list of Michael Baker International, Inc. Subcontractors and their owners

*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:

Attach: Michael Baker International, Inc. Subconsultants:

1. Arias & Associates, Inc. Robert P. Arias

2. Foster CM Group Paul W. Foster

3. Camacho-Hernandez & Associates, LLC. John Hernandez, Arturo Camacho

4. Sanchez-Salazar & Associates, LLC. Juan Carlos Sanchez, Fernando Salazar

5. Moy Tarin Ramirez Engineers, LLC. Raymond Tarin Jr., Duane Moy, Rolando Ramirez

6. Terra Design Group Walter Heard

7. Vickrey & Associates Brenda Vickrey Johnson

8. The RIOS Group Rosa Navejar

9. TEDSI Infrastructure Group Jesus Salinas

10. Ximenes & Associates Linda Ximenes



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

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

List of contributions:

Updates on Contributions Required

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

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:



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

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

*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 following individuals are prohibited from making campaign or officeholder contributions candidates for City Council, or political action committees that make contributions business day after the solicitation has been released until 30 calendar days after the signatory to contract individual(s) seeking the contract, owner or officer of an entit these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking	butions to members of City Council, to City Council elections from the 10th e contract has been awarded: legal y seeking the contract, the spouse of any o
✓ I warrant that no contributions have been made by these individuals in violation o Campaign Finance Code.	of Section 2-309 of the Municipal
*4. Conflict of Interest Questionnaire (CIQ)	
Chapter 176 of the Local Government Code requires all contractors and vendors to su	bmit a Conflict of Interest Questionnaire
Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Pr	
I acknowledge that I have been advised of the requirement to file a CIQ form unde Code.	r Chapter 176 of the Local Government
*Oath	
✓ I swear or affirm that the statements contained in this Contracts Disclosure Form, my knowledge and belief are true, correct, and complete.	including any attachments, to the best of
Your Name: Alfred Murillo affect A purilo Title: Vice P	resident
Company Name or DBA: Michael Baker International, Inc.	Date: 06/15/2017
Please fill this form out online, print completed form and	d 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. Ni	ame of person submitting	this disclosure form.			
First:	Daniel	M.I. <u>S</u> La	st: lacofano	Suffix:	
*2. Co	ontract information.				
a) Co	ntract or project name:	CIVIL ENGINEERING SERVICES	OR THE 2017-2022 (SENERAL OBLIGATION BOND PROGRAM	
b) Or	iginating department:	TRANSPORTATION AND CAPI	TAL IMPROVEMENT	S DEPARTMENT	
*3. Na	ame of individual(s) or ent	ity(ies) seeking a contract with th	ne city (i.e. parties to	the contract).	
Moor	e Iacofano Goltsman, Inc.				
		ty(ies) that is a partner, parent, jo	pint venture, or subsi	diary entity(ies) of the individual or entity	
2000 ana sa	in Question 3. ot applicable. Contracting	party(ies) does not have partner	, parent, joint ventu	re, or subsidiary entities.	
Na				embers, executive committee members,	
		es that will be subcontractors or ractors will be retained for this c			
<u> </u>		ined, but have not been selected		ubmission.	
F	·	ding the name of the owner(s), a			
• Ar	Arias Geoprofessionals, Robert Arias Maestas & Associates, Ernest Maestas and Andrea Maestas				
• Be	ender Wells Clark Design, B	eth Wells		Engineers, Eugene Dawson and	
11	NG Engineering, Travis Wilts		Samuel Dawso		
11	 Fisher Heck Architects; Mark Navarro, Marc Johnson, David Hannan, Lewis Fisher and James Heck SoftDig (Underground Services Inc), Harold Zuber Unintech Consulting Engineers, W. Elisa Chan and 				
Grupo de Diseño Urbano, Mario Schjetnan and Ana Schjetnan Min Chow "Clifford" Hew					
1	HDR, HDR, Inc. BEST Plan and ESOP WSP, Gregory Kelly, Patrick Sheridan, David McAlister,				
• In	telligent Engineering Servic	es; Agustin Tellez, Justice Edge and	•	le and Hillary Jassey	
Er	fath W. (Trey) Zuehl III		Ximenes & Ass	sociates, Linda Ximenes	
233323555520		s, or consultants retained by any	individuals listed in	Questions 3, 4, or 5 to assist in seeking this	
contr		ve labbuiete av cancultante baue	been retained to as	sist in seeking this contract	
Not applicable. No attorneys, lobbyists, or consultants have been 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)

Vot 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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- 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.

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



Office of the City Clerk

*9. Prohibited Interest in Contracts.

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

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

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

⊮No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

Acknowledgements

*1. 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 Prohibition	ons for "High-Profile" Contracts			
C This is not a high-profile	contract.			
This is a high-profile con	tract.			
✓ 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 contrib Campaign Finance Code	utions have been made by these individuals in violation of Section 2-309 of 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 Interest Questionnaire ne 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 the Local Government			
	*Oath			
 I swear or affirm that the my knowledge and beli 	e statements contained in this Contracts Disclosure Form, including any attachments, to the best of ef are true, correct, and complete.			
Your Name: Daniel S. laco	ofano Title: CEO			
Company Name or DBA:	Moore Jacofano Goltsman, Inc. Date: 06/12/2017			
L	Please fill this form out online, print completed form and submit with proposal to originating department. All questions must be answered. If necessary to mail, send to: Purchasing P.O. Box 839966			

San Antonio, Texas 78283-3966

* = Required fields

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	in stars, the start, it has then be a second taken being and	of San Antonio	
	Contrac	ts Disclosure Form	Office of the City Clerk
		line, print completed form and se partment. All questions must be	ubmit with
For details or	n use of this form, see	Section 2-59 through 2-61 of the	City's Ethics Code.
*This is a CN	iew Submission or 🤅	Correction or C Update to prev	rious submission.
1. Name of person submitting thi	is disclosure form.		
First: Raymond	M.I.	Last: ⁴ Tarin	Suffix: Jr.
2. Contract information.			
a) Contract or project name: <u>R</u>	FQ_KY050917A 2017	General Obligation Bond Progra	m m
b) Originating department:			ana i cari - ana
*3. Name of individual(s) or entity(ies) seeking a contrac	t with the city (i.e. părties to the c	contract).
Moy Tarin Ramirez Engineers, LLC		4	A REAL PROPERTY OF A REAL PROPER
and the second second second	- // ine		 A set of the set of
1940			
	-9.6	and a second sec	PART OF PERMIT
*4. List any individual(s) or entity(i listed in Question 3,	es) that is a partner, p	arent, joint venture, or subsidiary	entity(les) of the individual or entity
Not applicable. Contracting part	rty(ies) does not have	partner, parent, Joint venture, or	subsidiary entities.
Names of partner, parent, joint and officers of each entity:	venture or subsidiary	entities, and all the board memb	ers, executive committee members,
*5. List any individuals or entitles t	hat will be subcontra	ctors on this contract.	
Not applicable. No subcontract	ors will be retained fo	or this contract.	
Subcontractors may be retained	d, but have not been s	elected at the time of this submi	ssion.
List of subcontractors, including	; the name of the own	ner(s), and business name: * Plea	use see below for list.
6. List any attorneys, lobbyists, or contract.	consultants retained	by any individuals listed in Ques	tions 3, 4, or 5 to assist in seeking this
Not applicable. No attorneys, lo	obbyists, or consultan	ts have been retained to assist in	seeking this contract.
List of attorneys, lobbyists, or co	onsultants retained to	assist in seeking this contract:	(and)
* continued from Box 5	and the second	2.5	$e^{i \phi_1}(x_1,y_2,y_3), \cdots, e^{i \phi_1}(x_2,y_3,y_3), \phi_1(y_1)$
Sub-Consultants		. a s. 8.	$= - (v_{ij}) ((v_{ij})) (v_{ij}) (v_{$
1) Sanchez Salazar & Associates, LI	.C - Juan Carlos Sanch	ez, P.E. and Fernando Salazar, P.E.	in , higher builwagar in staat in die
2) Jacobs Engineering Group, Inc			
3) Integrated CM Solutions - LaShav	•		20.18
4) Arias and Associates, Inc Rober			
5) Michael Baker International - Jeff	Baker, P.E.		

(k, k)

Page 1 of 4

115

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

*7. Disclosure of political contributions.

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

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

List of contributions:

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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*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:

- CAR	City of San Antonio	Also.
U)	Contracts Disclosure Form	Office of the City Clerk
9. Prohibited Interest in Con	tracts.	
	welve (12) months, have you, your spouse, sibling, parent, child or othe or affinity served on a City board or commission?	r family member within the
	welve (12) months, has an owner, partner or employee of a business en 6 or more of the voting stock or shares, or 10% or more of the fair marke	
Currently, or within the past t of the voting stock or shares, City board or commission?	welve (12) months, has an owner, partner, or employee of a business en or 10% or more of the fair market value, that will be a subcontractor for	itity who owns 10% or more this contract, served on a
[∕]No	N 9	
Yes	 The Electronic Long Contraction and Contraction Contractic Contratin Contractic Contractic Contractic Contractic Contractic Con	Dafforderfoll is net bas 14
Notice Regarding Prohibited		
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 embers and any businesses they or their families hold a 10% or greater City during their board or commission service. The prohibition extends bly to parent, subsidiary or partner businesses owned by the member of <u>section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code mation.	ownership interest from to subcontracts on City the board or commission
will continue to be prohibited	ore-than-advisory boards and commissions, their family members and I from obtaining any discretionary contracts for one year after leaving C s Code (Prohibited Interest in Discretionary Contracts) for complete info	ity service. Please see
Please note that any contract amended, extended, modified	in place at the time the applicant becomes a City officer may remain in d, or changed in any manner during the officer's City service on the mor	effect, but cannot be e-than-advisory board.
f you have any questions, ple	ase contact the Office of the City Attorney to request to speak with a m	ember of the Ethics staff:

*1. Updates Required

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

2.4		
*3. Contribution Prohibiti	ons for "High-Profile" Contracts	
C This is not a high-profile	contract.	6
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 con prohibited from making campaign or officeholder cil, or political action committees that make contril icitation has been released until 30 calendar days vidual(s) seeking the contract, owner or officer of a attorney, lobbyist, or consultant retained to assis	r contributions to members of City Council, butions to City Council elections from the 10th after the contract has been awarded: legal an entity seeking the contract, the spouse of any c
I warrant that no contrib Campaign Finance Code	utions have been made by these individuals in vio	plation of Section 2-309 of the Municipal
Form (CIQ) to the Office of t	estionnaire (CIQ) vernment Code requires <u>all</u> contractors and vendo ne City Clerk, even if contract is not designated as ¹ re been advised of the requirement to file a CIQ for	*High Profile*.
Code.		
	*Oath	
	e statements contained in this Contracts Disclosure ef are true, correct, and complete rin Jr., P.E.	e Form, including any attachments, to the best of Principal
Company Name or DBA:	Moy Tarin Ramirez Engineers, LLC	Date:Date: 07/11/2017
21 21	Please fill this form out online, print completed is proposal to originating department. All question If necessary to mail, send to Purchasing	ns must be answered.

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.

First: Joshua M.I.	M	Last:	Cude	Suffix: <u>Mr.</u>

*2. Contract information.

a) Contract or project name: RFQ: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department: Transportation and Capital Improvements

a la servera a deta alterativa a

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

M.W. Cude Engineers, LLC, dba Cude Engineers

*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:

Joshua M . Cude, Michael W. Cude, Christopher R. Dice, Judy M. Cude, Mason D. Liebau (former board member), Kim Wetesnik, Mainland Self Storage, LLC, Landquest Potranco 29.

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:

Arias & Associates (Owner Name(s): Robert Arias), Bender Wells Clark Design(Owner Name(s): Beth Bender Wells), Structural Engineering Associates, Inc (Owner Name(s):David Covarrubias, Charles F. Garza, Salvador H. Lopez, Johnnie C. Ching), AC Group, Inc (Owner Name(s): Rene Arredondo, Robert Arredondo, Cobb, Fendley & Associates Inc, (Owner Name(s):Carl Ahrendt, J. Cal Bostwick,Steve Byington, Josh Canuteson, Dale Conger, Don Dalton, Mike Diamantini, Charles Eastland, Rachel Edwards, Saeed Eslaminejad, Blaine Fisher, Stephanie Funk, Ami Goudie, Michael Hale, Julie Hastings, Melissa Horn, Amber Hurd, Wes Jackson, Vineeta Jayaram, Sandee Khoury, Brad Matlock, Bill Merten), AECOM Technical Services, Inc (Owner Name(s): Stephen G. Berckenhoff)

*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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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
Joshua M. Cude and Annie Cude	City Council Mbr Rebecca Viagran	02/10/2016	\$1,000.00	Delete
Judy M. Cude	City Council Mbr Rebecca Viagran	12/22/2016	\$1,000.00	Delete
Mason D. Liebau and Nicole Liebau	City Council Mbr Rebecca Viagran	12/22/2016	\$1,000.00	Delete
Charles R Wetesnik and Kim Westesnik	City Council Mbr Rebecca Viagran	12/22/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	Mayor Ivy R. Taylor	03/08/2017	\$2,000.00	Delete
Joshua M. Cude and Annie Cude	Mayor Ivy R. Taylor	06/07/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	City Council Mbr Rebecca Viagran	12/22/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	City Council Mbr Chris Medina	12/22/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	City Council Mbr Ron Nirenberg	06/22/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	Rey Saldana	10/18/2016	\$1,000.00	Delete
Joshua M. Cude and Annie Cude	Ray Lopez	05/01/2017	\$500.00	Delete
Joshua M. Cude	City Council Mbr Rebecca Viagran	03/23/2017	\$650.00	Delete
Joshua M. Cude	City Council Mbr Rebecca Viagran	10/10/2016	\$300.00	Delete



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.

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√No

Yes

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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.

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- This is not a high-profile contract.
- This is a high-profile contract.

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✓ 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 ief are true, correct, and comple		Form, including any attachments, to the best of
Your Name: Joshua M. C	ude, P.E.	Title:	President
Company Name or DBA:	M.W. Cude Engineers, LLC, dk	oa Cude Engineers	Date: 06/15/2017
	Please fill this form out onlin		
	proposal to originating depa	•	
	lf neces	sary to mail, send to:	
		Purchasing	

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	g this disclosure form.	
First: Gilmer	M.I. <u>D.</u> Last: <u>Gaston</u>	Suffix: P.E., PTOE
*2. Contract information.		
a) Contract or project name:	2017-2022 General Obligation Bond Program (RFQ #KY050917A)	
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).

Pape-Dawson Consulting Engineers, Inc. dba Pape-Dawson Engineers, Inc.

*4. List any individual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the individual or entity listed in Question 3.

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:

Bain Medina Bain, Inc. - Pamela Bain; Camacho-Hernandez & Associates, LLC - John Hernandez; CNG Engineering, PLLC - Travis E. Wiltshire, P.E.; Moore Iacofano Goltsman, Inc. - Daniel Iacofano, Ph.D, FAICP, FASLA and Susan M. Goltsman, FASLA; Poznecki-Camarillo, Inc. - Adalberto Camarillo, Andrew Poznecki, and Fernando Camarillo; Raba Kistner, Inc. - Gary W. Raba, D.Eng, P.E. and William L. Raba; Structural Engineering Associates, Inc. - David T. Covarrubias; T-Core Engineers, PLLC - Jeff Tyler; Unintech Consulting Engineers, Inc. - W. Elisa Chan; Young Professional Resources - Leonard D. Young

*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	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Samuel G. Dawson, P.E. and Laura Dawson	Ivy Taylor, Candidate for Mayor	8/18/2015	\$2,000.00	Delete
Eugene H. Dawson, Jr., P.E.	Ivy Taylor, Candidate for Mayor	9/9/2015	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Ray Lopez, Council District 6	9/28/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Ron Nirenberg, City Council District 8	11/3/2015	\$500.00	Delete
Samuel G. Dawson, P.E.	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
Eugene H. Dawson, Jr., P.E.	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
Trey Dawson, P.E.	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
Taylor G. Dawson, P.E.	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
William R. Wood, P.E.	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
Dennis R. Rion, P.E., LEED AP, BD+C	Rebecca Viagran, City Council District	2/11/2016	\$500.00	Delete
Cara Tackett, P.E., LEED AP	Ivy Taylor, Candidate for Mayor	4/5/2016	\$250.00	Delete
Melissa Kidd, CPSM	Ivy Taylor, Candidate for Mayor	3/30/2016	\$100.00	Delete
Samuel G. Dawson, P.E. and Laura Dawson	Ivy Taylor, Candidate for Mayor	10/12/2016	\$2,000.00	Delete
Cara Tackett, P.E., LEED A	Ivy Taylor, Candidate for Mayor	10/17/2016	\$250.00	Delete
Tom Carter, P.E., LEED AP BD+C	Ivy Taylor, Candidate for Mayor	10/27/2016	\$500.00	Delete
Samuel G. Dawson, P.E.	Roberto Trevino, City Council District	11/23/2016	\$350.00	Delete
Samuel G. Dawson, P.E.	Rey Saldana, City Council District 4	11/23/2016	\$500.00	Delete
Cara Tackett, P.E., LEED AP	Ivy Taylor, Candidate for Mayor	12/10/2016	\$100.00	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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- 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.

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Samuel G. Dawson, P.E.	Ivy Taylor, Candidate for Mayor	12/16/2016	\$1,000.00	Delete
Eugene H. Dawson, Jr., P.E.	Lynlie Wallace, City Council District 9	1/30/2017	\$500.00	Delete
Trey Dawson, P.E.	Lynlie Wallace, City Council District 9	1/30/2017	\$500.00	Delete
Shauna Weaver, P.E.	Rebecca Viagran, City Council Distict	3/4/2016	\$500.00	Delete
Trey Dawson, P.E.	Joseph Cortez, City Council District 6	3/6/2017	\$500.00	Delete
Trey Dawson, P.E. and Meg Dawson	Ivy Taylor, Candidate for Mayor	3/6/2017	\$2,000.00	Delete
Taylor G. Dawson, P.E.	Ivy Taylor, Candidate for Mayor	3/7/2017	\$1,000.00	Delete
Samuel G. Dawson, P.E.	Rebecca Viagran, City Council Distict	3/7/2017	\$500.00	Delete
Samuel G. Dawson, P.E.	Shirley Gonzales, City Council District	3/7/2017	\$300.00	Delete
Samuel G. Dawson, P.E.	William "Cruz" Shaw, City Council Dist	3/7/2017	\$250.00	Delete
Samuel G. Dawson, P.E.	Manny Palaez, City Council District 8 -	3/7/2017	\$500.00	Delete
Cara Tackett, P.E., LEED AP	Ivy Taylor, Candidate for Mayor	3/8/2017	\$650.00	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.



Office of the City Clerk

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

Under <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 <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.

*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: Gilmer D. Gaston, P.E., PTOE

Title: Senior Vice President

Date: 06/15/2017

Company Name or DBA: Pape-Dawson Engineers, Inc.

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 for	orm.
---	------

First:	Fernando	M.I.	Last:	Camarillo	Suffix:

*2. Contract information.

a) Contract or project name: The 2017-2022 General Obligation Bond Program

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).

Poznecki-Camarillo, Inc. Adalberto Camarillo / President Fernando Camarillo / Vice-Presdient

*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:

Arias & Associates, Inc. / Robert P. Arias, P.E. CFZ Gr	iroup, LLC / Cullen Coltrane, Albert Fernandez, Leticia Zavala	
Camacho Hernandez / John Hernandez and Arturo Cama	nacho, Jr. Pape - Dawson Engineers / Gilmer Gaston, P.E., PTC	ЭЕ
Sanchez-Salazar & Assoc., LLC /, Fernando Salazar and Ju	Juan Carlos Sanchez WSP U.S., Inc. / Gregory A. Kelley	
CNGEngineering / Travis E. Wiltshire, PE, LEED AP BGE,	, Inc. / Lee Lennard, P.E. and Douglas Dillon, P.E.	

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

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

List of contributions:

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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- c) Any owner or officer of an entity seeking a high-profile contract
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- e) Any attorney, lobbyist, or consultant retained to assist in seeking a high-profile contract

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

*8. Disclosure of conflict of interest.

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

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

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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.

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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	Prohibitions	for "Hig	gh-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	
ief are true, correct, and complete.	isclosure Form, including any attachments, to the best of
amarillo, P.E. Ternando Cammillo	Title: Vice-President
Poznecki-Camarillo, Inc.	Date: 06/15/2017
Please fill this form out online, print com	npleted form and submit with
proposal to originating department. All	questions must be answered.
If necessary to mail,	, send to:
Purchasing	I
	e statements contained in this Contracts D ief are true, correct, and complete. amarillo, P.E. <i>formatic ammillo</i> Poznecki-Camarillo, Inc. Please fill this form out online, print com proposal to originating department. All If necessary to mail

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

Discretionary Contracts Disclosure Form

Reyes & Hamilton Engineers

2 S			of San Antonio s Disclosure Form	Office of the City Clerk
			ne, print completed form and submit with artment. All questions must be answered	
			ection 2-59 through 2-61 of the City's Eth	
	*This is a(New Submission or	Correction or () Update to previous subm	nission.
*1. Name of person	submitting	this disclosure form.		
First: Dwayne		M.I. <u>S</u>	Last: Hamilton	Suffix:
*2. Contract inform	ation.			
a) Contract or proje	ect name:	Civil Engineering Service	es for the 2017-2022 General Obligation B	ond Program
b) Originating depa	artment:	Transportation & Capit	tal Improvements	
*2 Nama officiality	val(a)			
3. Name of individu	ual(s) or enti	ity(les) seeking a contract v	with the city (i.e. parties to the contract).	
Reyes & Hamilton E	ngineers PLI	LC		
		ty(ies) that is a partner, par	rent, joint venture, or subsidiary entity(ies) of the individual or entity
listed in Question 3.				
listed in Question 3.	Contracting	party(ies) does not have p	artner, parent, joint venture, or subsidiary	v entities.
listed in Question 3.	Contracting r, parent, joi	party(ies) does not have p		v entities.
listed in Question 3. ✓Not applicable. (Names of partne	Contracting r, parent, joi	party(ies) does not have p	artner, parent, joint venture, or subsidiary	v entities.
listed in Question 3.	Contracting r, parent, joi ach entity:	party(ies) does not have p	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut	v entities.
listed in Question 3. Not applicable. (Names of partne and officers of ea *5. List any individu	Contracting r, parent, joi ach entity: uals or entitie	party(ies) does not have p nt venture or subsidiary er	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut ors on this contract.	v entities.
listed in Question 3. Not applicable. (Names of partne and officers of ea *5. List any individu Not applicable. N	Contracting r, parent, joi ach entity: uals or entitie No subcontr	party(ies) does not have p nt venture or subsidiary er es that will be subcontract actors will be retained for	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut ors on this contract.	v entities.
listed in Question 3. Not applicable. C Names of partne and officers of ea *5. List any individu Not applicable. N Subcontractors n	Contracting r, parent, joi ach entity: nals or entitie No subcontr nay be retain	party(ies) does not have p nt venture or subsidiary er es that will be subcontract actors will be retained for	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut ors on this contract. this contract. lected at the time of this submission.	v entities.
listed in Question 3. Not applicable. C Names of partne and officers of ea *5. List any individu Not applicable. N Subcontractors n List of subcontra	Contracting r, parent, joi ach entity: uals or entitie No subcontr nay be retain ctors, includ	party(ies) does not have p nt venture or subsidiary er es that will be subcontract actors will be retained for ned, but have not been sel ling the name of the owne	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut ors on this contract. this contract. lected at the time of this submission. er(s), and business name:	y entities. tive committee members,
listed in Question 3. Vot applicable. C Names of partne and officers of ea *5. List any individu Not applicable. N Subcontractors n List of subcontra Pon Durden, Inc. dB Big Red Dog, Inc J	Contracting r, parent, joi ach entity: uals or entitie No subcontr nay be retail ctors, includ ca Civil Engi leremy S. Do	party(ies) does not have p nt venture or subsidiary er es that will be subcontract actors will be retained for ned, but have not been sel ling the name of the owne neering Consultants - Kyle bege	artner, parent, joint venture, or subsidiary ntities, and all the board members, execut cors on this contract. this contract. lected at the time of this submission. er(s), and business name: Gass Terracon Consultants, Inc Chu Cobb, Fendley & Associates, Inc	v entities. tive committee members, uck Gregory c Dan Warth
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	City of San Antonio	
	Contracts Disclosure Form	Office of the
		City Clerk
7. Disclosure of political of	contributions.	
\$100 to any current memb action committee that cor a) any individual b) any owner or c c) any individual d) any subcontra e) the spouse of a f) any attorney, lo	cholder contributions made by the following individuals in the past 24 mo er of City Council, former member of City Council, any candidate for City atributes to City Council elections: seeking contract with the city (Question 3) officer of entity seeking contract with the city (Question 3) or owner or officer of an entity listed above as a partner, parent, or subsid ctor or owner/officer of subcontracting entity retained for the contract (Q any individual listed in response to (a) through (d) above obbyist, or consultant retained to assist in seeking contract (Question 6)	Council, or to any political liary business (Question 4) Question 5)
	npaign or officeholder contributions have been made in preceding 24 mo	onths by these individuals.
List of contributions:		
Updates on Contributions	Required	
	tributions must be updated by submission of a revised form from the dat City Council takes action on the contract identified in response to Questi ntract has been awarded.	
Notice Regarding Contribu	ution Prohibitions for "High-Profile" Contracts	
campaign or officeholder of the technology of technolo		political action committee
b) Any individual secc) Any owner or officd) The spouse of any	a high-profile contract eking a high-profile contract cer of an entity seeking a high-profile contract v of individual listed in response to (a) through (c) above byist, 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 contri- uring the contribution "black-out" period, which is the 10th business day a days after the contract has been awarded.	· · · · · · · · · · · · · · · · · · ·
8. Disclosure of conflict o	f interest.	
	s) with regard to this contract that would raise a "conflict of interest" issue any City Council member or board/commission member that has not or v	
✓I am not aware of any c Council or a city board/	onflict(s) of interest issues under Section 2-43 or 2-44 of the City Ethics Co 'commission.	ode for members of City
I am aware of the follov	ving conflict(s) of interest:	

Reyes & Hamilton Engineers

	City of San Antonio Contracts Disclosure Form	Office of the City Clerk
*9. Prohibited Interest	t in Contracts.	
	e past twelve (12) months, have you, your spouse, sibling, parent, child or other famil guinity or affinity served on a City board or commission?	ly member within the
	e past twelve (12) months, has an owner, partner or employee of a business entity in own 10% or more of the voting stock or shares, or 10% or more of the fair market valu	
	e past twelve (12) months, has an owner, partner, or employee of a business entity w shares, or 10% or more of the fair market value, that will be a subcontractor for this co sion?	
✓No		
Yes		
	ibited between in Contracto	
	iibited Interest in Contracts. iity's Charter and Ethics Code prohibits members of certain more-than-advisory board	ds and commissions
and their family. Pleas Contracts) for complet	e see <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code (Prohi	ibited Interests in
Former members of ce will continue to be pro	ertain more-than-advisory boards and commissions, their family members and the bu shibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic	vice. Please see
Former members of ce will continue to be pro <u>Section 2-58</u> of the Cit Please note that any co	ertain more-than-advisory boards and commissions, their family members and the bu bhibited from obtaining any discretionary contracts for one year after leaving City ser	vice. Please see on. , but cannot be
Former members of ce will continue to be pro <u>Section 2-58</u> of the Cit Please note that any co amended, extended, n	ertain more-than-advisory boards and commissions, their family members and the bu ohibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect,	vice. Please see on. , but cannot be n-advisory board.
Former members of ce will continue to be pro <u>Section 2-58</u> of the Cit Please note that any co amended, extended, n If you have any questic	ertain more-than-advisory boards and commissions, their family members and the bu oblibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect, nodified, or changed in any manner during the officer's City service on the more-thar ons, please contact the Office of the City Attorney to request to speak with a membe	vice. Please see on. , but cannot be n-advisory board.
Former members of ce will continue to be pro <u>Section 2-58</u> of the City Please note that any co amended, extended, n If you have any questic (210) 207-8940.	ertain more-than-advisory boards and commissions, their family members and the bublibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect, nodified, or changed in any manner during the officer's City service on the more-thar ons, please contact the Office of the City Attorney to request to speak with a membe Acknowledgements	vice. Please see on. , but cannot be n-advisory board.
Former members of ce will continue to be pro Section 2-58 of the City Please note that any co amended, extended, m If you have any questic (210) 207-8940. *1. Updates Required J understand that before the discret or from the City is occurred, whichey	ertain more-than-advisory boards and commissions, their family members and the bublibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect, nodified, or changed in any manner during the officer's City service on the more-thar ons, please contact the Office of the City Attorney to request to speak with a membe Acknowledgements	vice. Please see on. , but cannot be n-advisory board. er of the Ethics staff: the information ease of real estate to change has
Former members of ce will continue to be pro Section 2-58 of the City Please note that any co amended, extended, m If you have any questic (210) 207-8940. *1. Updates Required Understand that before the discret or from the City is occurred, whichey and up until 30 ca	ertain more-than-advisory boards and commissions, their family members and the bubilited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect, nodified, or changed in any manner during the officer's City service on the more-than ons, please contact the Office of the City Attorney to request to speak with a member Acknowledgements d this form must be updated by submission of a revised form if there is any change in t ionary contract, housing and retail development incentive, or the purchase, sale, or le is the subject of action by the City Council, and no later than 5 business days after any ver comes first. This includes information about political contributions made after th	vice. Please see on. , but cannot be n-advisory board. er of the Ethics staff: the information ease of real estate to change has
Former members of ce will continue to be pro <u>Section 2-58</u> of the City Please note that any co amended, extended, m If you have any questic (210) 207-8940. *1. Updates Required	ertain more-than-advisory boards and commissions, their family members and the bublibited from obtaining any discretionary contracts for one year after leaving City ser y Ethics Code (Prohibited Interest in Discretionary Contracts) for complete informatic ontract in place at the time the applicant becomes a City officer may remain in effect, modified, or changed in any manner during the officer's City service on the more-than ons, please contact the Office of the City Attorney to request to speak with a member Acknowledgements d this form must be updated by submission of a revised form if there is any change in t ionary contract, housing and retail development incentive, or the purchase, sale, or le is the subject of action by the City Council, and no later than 5 business days after any ver comes first. This includes information about political contributions made after th ilendar days after contract has been awarded.	vice. Please see on. , but cannot be n-advisory board. er of the Ethics staff: the information ease of real estate to change has e initial submission on behalf of that

	City of San Antonio Contracts Disclosure Fo	rm Office of the City Clerk
and the second s		-
*3. Contribution Prohibitio	ns for "High-Profile" Contracts	
○ This is not a high-profile c	-	
This is a high-profile contr	ract.	
following individuals are p candidates for City Counci business day after the solic signatory to contract indiv	ontract has been designated as a high-profile contract rohibited from making campaign or officeholder com I, or political action committees that make contributic citation has been released until 30 calendar days after idual(s) seeking the contract, owner or officer of an er attorney, lobbyist, or consultant retained to assist in s	tributions to members of City Council, ons to City Council elections from the 10th the contract has been awarded: legal ntity seeking the contract, the spouse of any o
✓ I warrant that no contribu Campaign Finance Code.	tions have been made by these individuals in violatio	n of Section 2-309 of the Municipal
*4. <u>Conflict of Interest Que</u>	stionnaire (CIQ)	
	ernment Code requires all contractors and vendors to	
	e City Clerk, even if contract is not designated as "High been advised of the requirement to file a CIQ form ur	
Code.		
	*Oath	
my knowledge and belief Your Name: <u>Dwayne S. Har</u>	f are true, correct, and complete. milton Wayne & Hamilton Title: Me	ember Owner
Company Name or DBA:	Reyes & Hamilton Engineers PLLC	Date: 06/05/2017
	Please fill this form out online, print completed form proposal to originating department. All questions m 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 th	his disclosure form.			
First: Juan	M.I. <u>C</u>	Last: S	anchez	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

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).

Sanchez-Salazar & Associates, LLC (SSA)

*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:

Juan Carlos Sanchez, PE Fernando J. Salazar, PE

✓ Names of executive committee members, officers, partners, and directors:

Juan Carlos Sanchez, PE Fernando J. Salazar, PE

*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:

AECOM Technical Services, Inc. - Stephen G. Berckenhoff, PE Arias & Associates, Inc. - Robert Arias, PE Camacho Hernandez & Associates LLC - John Hernandez, PE & Arturo Camacho, PE Don Durden Inc. dba Civil Engineering Consultants - Kyle Gass, PE, CFM (See attached list of additional subcontractors)



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

Not applicable. No attorneys, lobbyists, or consultants have been retained to assist in seeking this contract.

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

*7. Disclosure of political contributions.

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

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

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

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.

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

*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 l ief are true, correct, and complete.	Disclosure	Form, including any attachments, to the best of
Your Name: Juan Carlos	Sanchez, PE	Title:	President
Company Name or DBA:	Sanchez-Salazar & Associates, LLC		Date: 06/14/2017
	Please fill this form out online, print co proposal to originating department. A If necessary to ma	l questior	ns must be answered.

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

Sanchez-Salazar & Associates, LLC List of Additional Subcontractors					
Subcontractor Business Name	Owner				
CP&Y Inc.	Lamberto "Bobby" Balli, PE				
Foster CM Group, Inc.	Paul Foster, CCM				
Michael Baker International, Inc.	Alfred P. Murillo, PE				
Poznecki-Camarillo, Inc.,	Fernando Camarillo, PE				
Traffic Operations Support Group, LLC	Frank G. Fonseca, RAS				

* = Required fields		n in the second s
	City of San Antonio Contracts Disclosure Form Correction Please fill out this form online, print completed form and submit wi proposal to originating department. All questions must be answered	
For detail	ils on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Et New Submission or Ocorrection or Oupdate to previous sub	hics Code.
1. Name of person submittin	and a second of the second	
First: Michael	M.I. <u>M</u> Last: <u>Slay</u>	Suffix: <u>PE</u>
2, Contract Information		
a) Contract or project name:	Civil Engineering Services for the 2017-2022 General Obligation	Bond Program
b) Originating department:	Transportation and Capital Improvemen	nts man der vierblid
B. Name of individual(s) or en	tity(les) seeking a contract with the city (i.e. parties to the contract).	
Slay Engineering (Company, Inc.	
14. List any individual(s) or ent isted in Question 3.	ity(ies) that is a partner, parent, joint venture, or subsidiary entity(le	s) of the individual of entity
Not applicable. Contracting	party(ies) does not have partner, parent, joint venture, or subsidiation of the subsidiation of the subsidiary entities, and all the board members, exection of the subsidiary entities and all the board members, exection of the subsidiary entities and all the board members, exection of the subsidiary entities and all the board members, exection of the subsidiary entities are subsidiary entities.	5.K.)
5, List any individuals or entit	ies that will be subcontractors on this contract.	
Not applicable. No subcont	ractors will be retained for this contract.	anna ann galar a rus an
Subcontractors may be reta	ined, but have not been selected at the time of this submission.	digen in designing and the
List of subcontractors, inclue	ding the name of the owner(s), and business name:	ikov nooby 31 inn bara
Leonard Young, PE - Young Pro Robert Arias, PE - Arias & Assoc Larry Hicks, Principal - RVK Arc Rosa Navajar, President - The R	iates Lori Franke, President - Lundy & I hitects Rene Arredondo, PE - AC Group	ranke Engineering
la let en opprend City	s, or consultants related by any individuals listed in Questions 8, 4	or 6 to assist in setting this
6, 11st any attorneys, lobbyist contract.		
ontract.	rs, lobbyists, or consultants have been retained to assist in seeking t	this contract.

diam'r.

1.5.1

VICT NE FILMER



City of San Antonio Contracts Disclosure Form Correction

Office of the City Clerk

17. 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.

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



City of San Antonio Contracts Disclosure Form Correction

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.

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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. Updates Required

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

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City of San Antonio Contracts Disclosure Form Correction

Office of the City Clerk

-5. Contribution Profilpition	ns for "High-Profile" Contracts	14 E ²
This is not a high-profile co	ontract.	
This is a high-profile contra	act.	
following individuals are pro candidates for City Council, business day after the solicit signatory to contract individ	ntract has been designated as a high-profile contract by the city. I fur rohibited from making campaign or officeholder contributions to mer , or political action committees that make contributions to City Counc itation has been released until 30 calendar days after the contract has dual(s) seeking the contract, owner or officer of an entity seeking the attorney, lobbyist, or consultant retained to assist in seeking the contr	nbers of City Council, il elections from the 10th been awarded: legal contract, the spouse of any of
I warrant that no contributi Campaign Finance Code.	tions have been made by these individuals in violation of Section 2-30	9 of the Municipal
Form (CIQ) to the Office of the (e <u>mment Code</u> requires <u>all</u> contractors and vendors to submit a Conflic City Clerk, even if contract is not designated as "High Profile". been advised of the requirement to file a CIQ form under Chapter 176	
	*Oath	
	itatements contained in this Contracts Disclosure Form, including any are true, correct, and complete. y, PE Mulul M. Noy, P.E. Title: President	attachments, to the best of
Company Name or DBA: S		Pate: 09/20/2017



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 <a>> New Submission or <a>Correction or <a>Cupdate to previous submission.

*1. Name of person submitting this disclosure form.

First: D	David	M.I. <u>T.</u>	Last:	Covarrubias	Suffix:

*2. Contract information.

a) Contract or project name: Civil Engineering Services for the 2017-2022 General Obligation Bond Program

b) Originating department: Transportation and Capital Improvements

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

Structural Engineering 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,

⁵. List any individuals or entities that will be subcontractors on this contract.

Not applicable. No subcontractors will be retained for this contract.

Subcontractors may be retained, but have not been selected at the time of this submission.

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

Pape-Dawson Engineers, Inc. - Gene H. Dawson, III, PE & Sam G. Dawson, PE; Civil Engineering Consultants - Don Durden, PE, RPLS, Garland Galm, PE, Dawn Green, PE, Kyle Gass, PE, CFM, George W. Peck, PE, Jeff Puig, PE, RPLS, Alan Lindskog, PE, RPLS, Paul Denham, PE, Joe Nix, PE, RPLS, PTOE, Chester Varner, RPLS, Luis Ramones, Terry Conn, PE, Julio Ramos, PE, PTOE, Melissa Byler, PE, Frank Jaster, PE, Don Durden, Inc. ESOP; Professional Service Industries, Inc. - No owners, public; IDCUS Inc. - Jim Gonzales & Larry Janak, PE; Foster CM Group, Inc. - Paul W. Foster, CCM; Bender Wells Clark Design - Beth Bender Wells

*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:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add	
David T. Covarrubias	Mayor Ivy Taylor	06/19/2015	\$250.00	Delete	
David T. Covarrubias	Mayor Ivy Taylor	07/30/2015	\$250.00	Delete	
David T. Covarrubias	Mayor Ivy Taylor	08/21/2015	\$250.00	Delete	
David T. Covarrubias	Alan Warrick	09/01/2015	\$500.00	Delete	
David T. Covarrubias/Barbara J. Covarrubias	Ron Nirenberg	10/28/2015	\$250.00	Delete	
David T. Covarrubias/Barbara J. Covarrubias	Ray Lopez	04/22/2015	\$250.00	Delete	
David T. Covarrubias/Barbara J. Covarrubias	Mayor Ivy Taylor	08/04/2016	\$250.00	Delete	
David T. Covarrubias/Barbara J. Covarrubias	Ron Nirenberg	08/23/2016	\$250.00	Delete	
David T. Covarrubias/Barbara J. Covarrubias	Mayor Ivy Taylor	10/04/2016	\$250.00	Delete	

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?

✓ 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

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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

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*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.



Office of the City Clerk

	*Oath								
	e statements contained in this Contracts Di ief are true, correct, and complete.	sclosure Form, including a	any attachments, to the best of						
Your Name: David T. Cov	varrubias	Title: Principal/CEO							
Company Name or DBA:	Structural Engineering Associates, Inc.		Date: 06/13/2017						
L	Please fill this form out online, print com	pleted form and submit w	vith						
	proposal to originating department. All	questions must be answer	red.						
	If necessary to mail,	send to:							
	Purchasing								
	P.O. Box 8399	56							

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 orCorrection orUpdate to previous submission.

*1.	Name of	person	submitting	this	disc	osure	form.
		p 0. 5 0	5 6.10 · · · · · · · · · · · · · · · · · · ·				

irst: Min Chow "Clifford"	M.I.	Last: Hew	Suffix:
---------------------------	------	-----------	---------

*2. Contract information.

a) Contract or project name: Civil Engineering Services - 2017-2022 Bond Program RFQ#KY050917A

b) Originating department: City of San Antonio - Transportation and Capital Improvements (TCI)

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

Unintech Consulting Engineers, Inc. Min Chow "Clifford" Hew, P.E. W. Elisa Chan, President/CEO

*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:

Cobb, Fendley & Associates, Inc. - John Cobb, William Fendley, KGBTexas Communications - Katie Harvey, Pape-Dawson Engineers, Inc. - Gene Dawson, Sam Dawson, RPS Klotz - D. Wayne Klotz, Young Professional Resources - Leonard Young, Terra Design Group - Walter Heard, Maestas & Associates, Inc. - Ernest Maestas, BGE, Inc. - Pat Brown, Dick Gay, Raba Kistner, Inc. - Carl Raba, Richard Kistner, Alan Plummer Associates, Inc. - Alan Plummer, Merrick & Company - David G. Huelskamp, CEO

*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:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Wan Yu Elisa Chan	Ivy Taylor	9/2015	\$1,000.00	Delete
Wan Yu Elisa Chan	Robert Trevino	01/2016	\$500.00	Delete
Wan Yu Elisa Chan	Ivy Taylor	04/2016	\$1,000.00	Delete
Wan Yu Elisa Chan	Joe Krier	05/2016	\$500.00	Delete
Wan Yu Elisa Chan	Ron Nirenburg	05/2016	\$500.00	Delete
Wan Yu Elisa Chan	Robert Trevino	10/2016	\$500.00	Delete

Updates on Contributions Required

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*8. Disclosure of conflict of interest.



Office of the City Clerk

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.

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 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: Min Chov	"Clifford" Hew, P.E.	Title:	Chief of Engineering		
Company Name or DBA: Unintech Consulting Engineers, Inc. Date: 06/18/2017					
	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				

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

Contracts Disclosure Form (Form 4)



VICKREY & ASSOCIATES, INC. CONSULTING ENGINEERS • SURVEYORS

* = Required fields

	City of San Antonio Contracts Disclosure For	m Office of the City Clerk
	Please fill out this form online, print completed form a proposal to originating department. All questions mu	
For det	ails on use of this form, see <u>Section 2-59 through 2-61</u> c	of the City's Ethics Code.
*This is	${f a}$ $ildot$ New Submission or $ \bigcirc$ Correction or $ \bigcirc$ Update to	previous submission.
*1. Name of person submitti	ng this disclosure form.	
First: Brenda	M.I Last: Vickrey Johnsor	n Suffix:
*2. Contract information.		
a) Contract or project name:	CIVIL ENGINEERING SERVICES FOR 2017-2022 GENE	ERAL OBLIGATION BOND PROGRAM
b) Originating department:	ТСІ	
*3. Name of individual(s) or e Vickrey & Associates, Inc.	ntity(ies) seeking a contract with the city (i.e. parties to	the contract).
*4. List any individual(s) or el listed in Question 3.	ntity(ies) that is a partner, parent, joint venture, or subsi	diary entity(ies) of the individual or entity
✓Not applicable. Contractive	ng party(ies) does not have partner, parent, joint ventur	e, or subsidiary entities.
Names of partner, parent, and officers of each entity	joint venture or subsidiary entities, and all the board m :	embers, executive committee members,
*5. List any individuals or en	ities that will be subcontractors on this contract.	
Not applicable. No subco	ntractors will be retained for this contract.	
Subcontractors may be re	tained, but have not been selected at the time of this su	ubmission.
✓ List of subcontractors, inc	uding the name of the owner(s), and business name:	
Raba Kistner Consultants (Ga	r Garcia, PE), WSP (see attachment 1 for owner informat ry W. Raba, PE, PhD, William L. Raba), The Rios Group (R rala), KGB Texas (Katie Harvey), Foster CM Group (Paul W	osa Navejar), CFZ Group (Cullen Coltrane,
*6. List any attorneys, lobbyi contract.	sts, or consultants retained by any individuals listed in C	Questions 3, 4, or 5 to assist in seeking this is in seeking this contract.

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

Submitted By: VICKREY & ASSOCIATES, Inc.



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

7. Disclosure of political contributions.

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

a) any individual seeking contract with the city (Question 3)

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

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

✓ List of contributions:

Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add
Brenda Vickrey Johnson	Marco Barros Campaign	02/28/2017	\$500.00	Delete
Brenda Vickrey Johnson	Ivy Taylor Campaign	02/28/2017	\$1,000.00	Delete
Brenda Vickrey Johnson	Rebecca Viagran Campaign	02/28/2017	\$500.00	Delete
Brenda Vickrey Johnson	Ron Nirenberg Campaign	02/28/2017	\$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.

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.

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City of San Antonio Contracts Disclosure Form

Office of the City Clerk

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.

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JAK.	City of San Antonio	
	Contracts Disclosure Form	Office of the City Clerk
✓ I understand that a p person or entity is pre	y Officials or Staff during Contract Evaluation erson or entity who seeks or applies for a city contract or any othe ohibited from contacting city officials and employees regarding tl est for Qualification (RFQ), or other solicitation has been released.	he contract after a Request for
with city officials or e solicitation documen	ision shall conclude when the contract is posted as a City Council mployees, the contact will take place in accordance with procedu ts. Violation of this prohibited contacts provision set out in <u>Section</u> agents may lead to disqualification of their offer from considerati	ures incorporated into the on 2-61 of the City Ethics Code by
 Contribution Prohib This is not a high-prof 	pitions for "High-Profile" Contracts file contract.	
This is a high-profile of the second seco	contract.	
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following individuals a candidates for City Co business day after the signatory to contract i these individuals, and	are prohibited from making campaign or officeholder contributio uncil, or political action committees that make contributions to C solicitation has been released until 30 calendar days after the cor individual(s) seeking the contract, owner or officer of an entity see any attorney, lobbyist, or consultant retained to assist in seeking tributions have been made by these individuals in violation of See	ns to members of City Council, ity Council elections from the 10th ntract has been awarded: legal eking the contract, the spouse of any of the contract.
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following individuals a candidates for City Co business day after the signatory to contract i these individuals, and I warrant that no con Campaign Finance Co 4. Conflict of Interest Chapter 176 of the Local Form (CIQ) to the Office of I acknowledge that I Code.	are prohibited from making campaign or officeholder contributio uncil, or political action committees that make contributions to C solicitation has been released until 30 calendar days after the cor- individual(s) seeking the contract, owner or officer of an entity see any attorney, lobbyist, or consultant retained to assist in seeking tributions have been made by these individuals in violation of Sec ode. Questionnaire (CIQ) Government Code requires all contractors and vendors to submit of the City Clerk, even if contract is not designated as "High Profile have been advised of the requirement to file a CIQ form under Ch *Oath the statements contained in this Contracts Disclosure Form, inclu- belief are true, correct, and complete. ickrey Johnson Max Max Title: President	ns to members of City Council, ity Council elections from the 10th ntract has been awarded: legal eking the contract, the spouse of any of the contract. ction 2-309 of the Municipal t a Conflict of Interest Questionnaire et. apter 176 of the Local Government uding any attachments, to the best of

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VICKREY Contracts Disclosure Form - Attachment 1, WSP Owners

WSP USA Inc.

OFFICERS AND DIRECTORS

			Business		
			Address		
			Reference		
Title	Name	Business Address*	Number	Residence	Director
President	Gregory A. Kelly	New York, NY	(1)	Lawrenceville, NJ	х
Senior Vice President	Roger W. Blair	Houston, TX	(2)	Houston, TX	X
Senior Vice President	Duane W. Harris. II	Houston, TX	(2)	Spring, TX	X
Senior Vice President	Gerald S. Jannetti	Baltimore, MD	(4)	Ellicott City, MD	
Senior Vice President	Frank J. Medina	Dallas, TX	(5)	Irving, TX	
Senior Vice President	Bernard P. McNeilly	New York, NY	(1)	W. Windsor, NJ	
Senior Vice President	Garry E. Nunes	New York, NY	(1)	Parlin, NJ	
Senior Vice President	J. Steven Paquette	New York, NY	(1)	New York, NY	
Senior Vice President	Christopher L. Peters	Orange, CA	(12)	Trabuco Canyon, CA	
Senior Vice President	John D. Porcari	Washington, DC	(3)	Cheverly, MD	
Senior Vice President	Joseph Pulicare	New York, NY	(1)	Ponte Vedra Beach, FL	Х
Senior Vice President	Eric R. Roecks	Seattle, WA	(6)	Vashon, WA	
Senior Vice President	Patrick G. Sheridan	New York, NY	(1)	Berkeley Heights, NJ	
Senior Vice President	John Trotta	Chicago, IL	(7)	Orland Park, IL	
Senior Vice President	Pamela Townsend	Raleigh, NC	(8)	Cary, NC	
Vice President	Andrew J. Lynn	New York, NY	(1)	Floral Park, NY	
Assistant Vice President	Gregory G. Hoer	Baltimore, MD	(4)	Idlewylde, MD	
Secretary	Hillary F. Jassey	New York, NY	(1)	New York, NY	
Assistant Secretary	W. Stephen Dale	New York, NY	(1)	Stamford, CT	
Assistant Secretary	Cary M. Siegel	New York, NY	(1)	Brooklyn, NY	
Treasurer	Stephanie C. Brickey	Lancaster, PA	(9)	Leesport, PA	
Controller	Nicholas Mitrakis	New York, NY	(1)	New Canaan, CT	
Assistant Controller	Christopher J. D'Aquino	Lancaster, PA	(9)	Lancaster, PA	
Board Director	Michael J. Abrahams	New York, NY	(1)	Old Greenwich, CT	Х
Board Director	Gregory P. Benz	Eliot, ME	(10)	Mt. Desert, ME	Х
Board Director	Peter F. Donahue	Boston, MA	(11)	Quincy, MA	Х
Board Director	Richard F. O'Brien	Boston, MA	(11)	Boxford, MA	Х

* Business Addresses

- (1) One Penn Plaza, New York, NY 10119
- (2) 16200 Park Row, Suite 200, Houston, TX 77084
- (3) 1015 Half Street, SE, Suite 650, Washington, DC 20003
- (4) 1 East Pratt Street, 3rd Floor, Baltimore, MD 21202
- (5) 2777 N. Stemmons Freeway, Suite 1600, Dallas, TX 75207
- (6) 999 Third Avenue, Suite 3200, Seattle, WA 98104
- (7) 30 N. LaSalle Street, Suite 4200, Chicago, IL 60602
- (8) 434 Fayetteville Street, Suite 1500, Raleigh, North Carolina 27601
- (9) 4139 Oregon Pike, Ephrata, PA 17522
- (10) 428 Dow Highway, Eliot, ME 03903
- (11) 75 Arlington Street, 9th Floor, Boston, MA 02116
- (12) 1100 W. Town & Country Road, Suite 200, Orange, CA 92868

02 - WSP USA Inc.

May 1, 2017

FORM #4 - WSP

* = 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.				
First: Mario M.I. G Last: Medina Suffix:				
*2. Contract information.				
a) Contract or project name: Civil Engineering Services, 2017-2022 General Obligation Bond Program				
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).

WSP USA 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:

WSP USA Inc. is a wholly-owned subsidiary of Parsons Brinckerhoff Holdings Inc. The firms subsidiaries are WSP Michigan Inc., WSP USA Design Inc. & North Corridor Transit Partners, LLC. Officer & director lists for Parsons Brinckerhoff Holdings Inc., WSP Michigan Inc., & WSP USA Design Inc. are in Attachment A. North Corridor Transit Partners, LLC has no officers or directors.

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:

See Attachment B.

*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.

*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:



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 <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.

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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

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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 following individuals are prohibited from making campaign or officeholder contribution candidates for City Council, or political action committees that make contributions to Cit business day after the solicitation has been released until 30 calendar days after the consignatory to contract individual(s) seeking the contract, owner or officer of an entity see these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the seeking the consultant retained to assist in seeking the c	ns to members of City Council, ity Council elections from the 10th itract has been awarded: legal iking the contract, the spouse of any of
✓ I warrant that no contributions have been made by these individuals in violation of Sec Campaign Finance Code.	tion 2-309 of the Municipal
*4. Conflict of Interest Questionnaire (CIQ)	
Chapter 176 of the Local Government Code requires all contractors and vendors to submit 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 Cha Code.	I
*Oath	
 I swear or affirm that the statements contained in this Contracts Disclosure Form, inclumy knowledge and belief are true, correct, and complete. Your Name: Mario G. Medina, PE 	ding any attachments, to the best of ent/Southwest Texas Area Manager
Company Name or DBA: WSP USA Inc.	Date: 06/19/2017

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

PARSONS BRINCKERHOFF HOLDINGS INC.

OFFICERS AND DIRECTORS

<u>Title</u>	Name	Business Address*	<u>Business</u> <u>Address</u> <u>Reference</u> <u>Number</u>	Residence	Board Director
President & Chief Executive Officer	Gregory A. Kelly	New York, NY	(1)	Lawrenceville, NJ	х
Executive Vice President, Chief Financial Officer & Treasurer	Patrick G. Sheridan	New York, NY	(1)	Berkeley Heights, NJ	Х
Executive Vice President	David A. McAlister	New York, NY	(1)	Westfield, NJ	
Senior Vice President, General Counsel & Secretary	W. Stephen Dale	New York, NY	(1)	Alexandria, VA	Х
Assistant Secretary	Hillary F. Jassey	New York, NY	(1)	New York, NY	

* Business Addresses

(1) One Penn Plaza, New York, NY 10119, U.S.A.

SECTION 009 - PB HOLDINGS INC.

June 24, 2016

Form 4, Attachment B

LIST OF WSP USA SUBCONSULTANTS

for City of San Antonio, Civil Engineering Services For The 2017-2022 General Obligation Bond Program (RFQ #KY050917A)

Subconsultant Name	Owner(s)
Drash Consultants	The ownership structure of TTL, Inc. (TTL/Drash Consultants) is an employee owned company including majority stockholders, Mr. Dean McClure, PE - President, and Mr. Forest Wilson, P.E., Executive Vice President (controlling over 10% of stock)
Gonzalez de la Garza	Ayda Gonzalez, PE – Chief Executive Officer Edward De La Garza, PE, CFM – Chief Operating Officer
Integrated CM Solutions	LaShawn Stewart-Baylor, President/CEO, Stan L Jackson
MIG, Inc.	Daniel Iacofano, Carolyn Verheyen
Poznecki-Camarillo Inc.	Adalberto Camarillo RPLS, President Fernando Camarillo, PE, Vice President
Traffic Operations Support Group, LLC	Frank G. Fonseca, TDLR
Vickrey & Associates Inc.	Brenda Vickrey Johnson, Stephen Horvath, Vicki Vickrey
Ximenes & Associates, Inc.	Linda Ximenes



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.

1					
First	LEONARD	MJ. D	Last:	YOUNG	Suffix:

2. Contract information.

a) Contract or project name:

CIVIL ENGINEERING SERVICES FOR THE 2017-2022 GENERAL OBLIGATION BOND PROGRAM (R

TRANSPORTATION AND 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). LEONARD D. YOUNG

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.

[7]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, ^Jand 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:



*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.

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



Office of the City Clerk

9. Prohibited Interest in Contracts.

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

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

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

No

Yes

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Code.		•
F	*Oath	
	lief are true, correct, and complete.	ure Form, including any attachments, to the best of e: PRESIDENT
Company Name or DBA:	YOUNG PROFESSIONAL RESOURCES	Date: 06/01/2017
<u> </u>	Please fill this form out online, print complete proposal to originating department. All quest If necessary to mail, send	ions must be answered.

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