

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:	Dean	M.I. T	Last:	Alderson	Suffix:

*2. Contract information.

a) Contract or project name: Design Services for Downtown Master Lighting Plan

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).

Alderson & 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:

Leticia Zavala, Albert Fernandez, Jr., Cullen Coltrane are partners in CFZ Properties, LLC Randy Burkett, Randy Burkett Lighting Design, Inc. Linda Ximenes, Ximenes & 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.



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

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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

✓ 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.



*3. Contribution Prohibition	ons for "High-Profile" Contracts	
• This is not a high-profile	contract.	
C This is a high-profile con	tract.	
	estionnaire (CIQ) <u>vernment Code</u> requires <u>all</u> contractors and vendors to subm ne City Clerk, even if contract is not designated as "High Profil	
✓ I acknowledge that I hav Code.	e been advised of the requirement to file a CIQ form under Cl	hapter 176 of the Local Government
	*O-th	
	*Oath	
	e statements contained in this Contracts Disclosure Form, incl ef are true, correct, and complete.	uding any attachments, to the best of
Your Name: Dean Alderso	on Title: Vice Presi	ident
Company Name or DBA:	Alderson & Associates, Inc.	Date: 01/26/2017
	Please fill this form out online, print completed form and su proposal to originating department. All questions must be If necessary to mail, send to:	



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

*1. Name of person submitting this disclosure form.

First:	Randy	M.I.	Last:	Burkett	Suffix:
				-	

*2. Contract information.

a) Contract or project name: Downtown Master Lighting Plan (TCI #121616KY)

b) Originating department:

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

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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.



*7. Disclosure of political contributions.

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List of contributions:

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*8. Disclosure of conflict of interest.

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✓No

Yes

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

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

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

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*3. <u>Contribution Prohibiti</u> • This is not a high-profile	ons for "High-Profile" Contracts contract.	1.0	
○ This is a high-profile cor			
Form (CIQ) to the Office of t	vernment Code requires <u>all</u> contractors an he City Clerk, even if contract is not design	ated as "	rs to submit a Conflict of Interest Questionnaire "High Profile". m under Chapter 176 of the Local Government
	*Oath		
✓ I swear or affirm that th my knowledge and beli	e statements contained in this Contracts D ef are true, correct, and complete.	isclosure	e Form, including any attachments, to the best of
Your Name: Randy Burke	tt	Title:	President
Company Name or DBA:	Randy Burkett Lighting Design, Inc.		Date: 01/24/2017
	Please fill this form out online, print com	pleted f	orm and submit with
proposal to originating department. All questions must be answered.			
	If necessary to mail,		
	Purchasing		



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*This is a New Submission orCorrection orUpdate to previous submission.

*1. Name of person submitting this disclosure form.

First: Leticia

Last: Zavala

Suffix:

*2. Contract information.

a) Contract or project name: Design Services for Downtown Master Lighting Plan

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.

Leticia Zavala, Albert Fernandez, Jr., Cullen Coltrane

*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:

Leticia Zavala, Albert Fernandez, Jr., Cullen Coltrane are partners in CFZ Properties, LLC

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

Leticia Zavala, Albert Fernandez, Jr., Cullen Coltrane

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

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

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

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

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

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



*7. Disclosure of political contributions.

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List of contributions:

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*8. Disclosure of conflict of interest.

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*9. Prohibited Interest in Contracts.

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√No

Yes

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

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○ This is a high-profile con	tract.	
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	*Oath	
	e statements contained in this Contracts Disclosure ef are true, correct, and complete.	e Form, including any attachments, to the best of
Your Name: Leticia Zavala	a Title:	President
Company Name or DBA:	CFZ Group, LLC	Date: 01/16/2017
	Please fill this form out online, print completed f proposal to originating department. All question If necessary to mail, send to	ns must be answered.



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

*1. Name of person submitting this disclosure form.

First: Linda

Last: Ximenes

Suffix:

2. Contract information.

a) Contract or project name: De

Design Services for Downtown Master Lighting Plan

b) Originating department:

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

M.I.

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

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✓No

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This is not a high-prof	ile contract.		
○ This is a high-profile of the other sectors.	ontract.		
Form (CIQ) to the Office of	Questionnaire (CIQ) Government Code requires <u>all</u> contract f the City Clerk, even if contract is not c have been advised of the requirement t	lesignated as "High Profi	ile".
	*0	ath	
✓ I swear or affirm that my knowledge and b	the statements contained in this Contr elief are true, correct, and complete.	acts Disclosure Form, inc	luding any attachments, to the best o
Your Name: Linda Xim	enes	Title: Presiden	t
Company Name or DBA	Ximenes & Associates, Inc.		Date: 01/20/2017
	Please fill this form out online, prir proposal to originating departmer If necessary to		