### D. <u>DISCRETIONARY CONTRACTS DISCLOSURE FORM</u>

"= Required fields

# City of San Antonio Contracts Disclosure Form Update

Office of the City Clerk

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 <u>Section 2-59 through 2-61</u> of the City's Ethics Code.

1. Name of person submitting t	this disclosure form.			
First: Edward	M.I.	Last:	Pruske	Suffixe
2. Contract information.				
a) Contract or project name:	Construction Materail	s Testing or	an IDIQ Basis	
b) Originating department:	,			
'3, Name of individual(s) or entit	ry(jes) seeking a contra	ct with the d	ity (i.e. partlest othe cor	ntract).
Professional Service Industries, l	nc			
List any individual(s) or entity listed in Question 3.	r(jes) that is a partner, p	barent, juint	venture, or subsidiary er	ntity(jes) of the individual or entity
Not applicable Contracting r	party(ies) does not have	e partner, pa	rent, joint venture, or su	bsidiary entities.
Names of partner, parent, joir and officers of each entity;	nt venture or subsidiary	entities, an	d all the board members	; executive committee members,
Intertek				
Names of executive committe	ee members, officers, p	artners, and	directors:	
Gavin Campbell; Gregg Tiemann	n; Michael Grigsby; Tod	d Andrews;	Douglas Dayton	
5. List any individuals or entitle	sthat will be subconfr	actors on thi	s contract.	
■Not applicable. No subcontra	ictors will be retained f	or this contr	act.	
Subcontractors may be retain				on.
List of subcontractors, includi	ng the name of the ow	ner(s), and l	ousiness name:	
In TEC of San Antonio; Jayalakshr	n Palaniappan, Owner			

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

Page 1 of 4





# City of San Antonio Contracts Disclosure Form Update

Office of the City Clerk

	Update	City Clerk
'6. List any attorneys lobbyists confract.	s, or consultants retained by any individuals listed in Questions 3.	4, or 5 to assist in seeking this
√Not applicable. No attorney	s, lobbyists, or consultants have been retained to assist in seekin	g this contract.
List of attorneys, lobbyists, o	or consultants retained to assist in seeking this contract:	
7. Discinsure of political contr	ibutions.	
\$100 to any current member of action committee that contributed that contributed as any individual seeks b) any owner or offices c) any individual or owner of any subcontractors e) the spouse of any individual of any any subcontractors by any attorney, lobby	fer contributions made by the following individuals in the past 24 faity Council, former member of City Council, any candidate for 0 stess to City Council elections; ing contract with the city (Question 3) or of entity seeking contract with the city (Question 3) over or officer of an entity listed above as a partner, parent, or sufor owner/officer of subcontracting entity retained for the contracting dividual listed in response to (a) through (d) above ist, or consultant retained to assist in seeking contract (Question 6 styro or officeholder contributions have been made in preceding 24	City Council, or to any political bsidiary business (Question 4) at (Question 5)
Updates on Contributions Regi	ited	
	itions must be updated by submission of a revised form from the Council takes action on the contract identified in response to Qu t has been awarded.	
Notice Regarding Contribution	Prohibitions for "High-Profile" Contracts	
campaign or officeholder conti		Il or political action committee
<ul> <li>b) Any individual seeking</li> <li>c) Any owner or officer of</li> <li>d) The spouse of any of in</li> </ul>		t
any of these individuals during	ct cannot be awarded to the individual or entity if a prohibited co the contribution "black-out" period, which is the 10th business d after the contract has been awarded.	intribution has been made by lay after a solidtation has been
8. Disclosure of conflict of inte	erest.	a made and a
	h regard to this contract that would raise a "conflict of interest"!! City Council member or board/commission member that has not	
am not aware of any confli   Cound) or a city board/com   I am aware of the following		s Code for members of City

GR,1075-01.PUR.REPORT,Contracts Disclosure Form Rev,2014-11 D9/18/14

Page 2 of 4





# City of San Antonio Contracts Disclosure Form Update

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?

_	10.3	
1.2	Mil	m
W.	13	v

Yes

#### Notice Regarding Prohibited Inferest 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; (216) 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 soliditation 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.

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

Page 3 of 4





# City of San Antonio Contracts Disclosure Form Update

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)

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

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

#### \*Oath

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

Your Name:

Edward Pruske

Title: Business Development Manager

Company Name or DBA:

Professional Service Indiames, Inc. (PS)

Date: 12/04/2017

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

Page 4 of s





# 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

	a © New Submission or Correction or Update to previous su	hmission
1. Name of person submittin	ng this disclosure form.	JOHN JAMON
First: E	M.I. A Last: Palaniappan	Suffix:
2. Contract information.		
a) Contract or project name:	Construction Material Testing Services on an IDIQ Basis	
b) Originating department:	Aviation Department	
3. Name of individual(s) or en	ntity(ies) seeking a contract with the city (i.e. parties to the contract)	V.
PSI		,
4. List any individual(s) or enti sted in Question 3.	rity(ies) that is a partner, parent, joint venture, or subsidiary entity(ie	
Not applicable. Contracting	, and a substitutive thirty the	es) of the individual or entity
Names of partner parent in	party(ies) does not have partner parent joint worturn and it	
and officers of each entity:	g party(ies) does not have partner, parent, joint venture, or subsidia int venture or subsidiary entities, and all the board members, exec	
and officers of each entity:  List any individuals or entitie	party(ies) does not have partner, parent, joint venture, or subsidia party(ies) does not have partner, parent, joint venture or subsidiary entities, and all the board members, executive the subcontractors on this contract.	
and officers of each entity:  List any individuals or entitie  Not applicable. No subcontra	party(ies) does not have partner, parent, joint venture, or subsidia party(ies) does not have partner, parent, joint venture, or subsidia pint venture or subsidiary entities, and all the board members, executive ies that will be subcontractors on this contract.	
and officers of each entity:  List any individuals or entitie  Not applicable. No subcontra  Subcontractors may be retain	p party(ies) does not have partner, parent, joint venture, or subsidial party(ies) does not have partner, parent, joint venture, or subsidiary entities, and all the board members, executes that will be subcontractors on this contract. Tractors will be retained for this contract. Indeed, but have not been selected at the time of this submission.	
and officers of each entity:  List any individuals or entitie  Not applicable. No subcontra  Subcontractors may be retain	party(ies) does not have partner, parent, joint venture, or subsidia party(ies) does not have partner, parent, joint venture or subsidiary entities, and all the board members, executive the subcontractors on this contract.	
and officers of each entity:  5. List any individuals or entitie  Not applicable. No subcontra  Subcontractors may be retain  List of subcontractors, includi  List any attorneys, lobbyists, intract.	party(ies) does not have partner, parent, joint venture, or subsidial party(ies) does not have partner, parent, joint venture, or subsidial pint venture or subsidiary entities, and all the board members, executives that will be subcontractors on this contract.  Tractors will be retained for this contract.	ry entities. utive committee members, or 5 to assist in seeking this
and officers of each entity:  5. List any individuals or entitie  Not applicable. No subcontra  Subcontractors may be retain  List of subcontractors, includi  List any attorneys, lobbyists, intract.	party(ies) does not have partner, parent, joint venture, or subsidial party(ies) does not have partner, parent, joint venture, or subsidiary entities, and all the board members, executives that will be subcontractors on this contract.  Tractors will be retained for this contract.  The discontract intended the submission.  The discontract intended the submission.	ry entities. utive committee members, or 5 to assist in seeking this

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

Page 1 of 4





# 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 morethan \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections:

- a) any individual seeking contract with the city (Question 3)
- b) any owner or officer of entity seeking contract with the city (Question 3)
- c) any individual or owner or officer of an entity listed above as a partner, parent, or subsidiary business (Question 4) d) any subcontractor or owner/officer of subcontracting entity retained for the contract (Question 5)
- e) the spouse of any individual listed in response to (a) through (d) above
- f) any attorney, lobbyist, or consultant retained to assist in seeking contract (Question 6)
- Not applicable. No campaign or officeholder contributions have been made in preceding 24 months by these individuals.

List of contributions:

### Updates on Contributions Required

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

# Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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 of the City Ethics Code for any City Council member or board/commission member that has not or will not be raised by these

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

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

Page 2 of 4





### 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?

VNo

Yes

### Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

### Acknowledgements

### 1. Updates Required

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

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

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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 accordance of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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

Page 3 of 4





## City of San Antonio **Contracts Disclosure Form**

Office of the City Clerk

<ol> <li>Contribution Prohibitions for "High-Profile" Cor</li> </ol>	itracts
--	---------

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

## 4. Conflict of Interest Questionnaire (CIQ)

rear the Landenburg mineric spice 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

#### 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: E. A. Palaniappan

Title: Principal

Company Name or DBA: InTEC

Date: 12/04/2017

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

Page 4 of 4

