	City of San Antonio Contracts Disclosure Form	Office of the
	Please fill out this form online, print completed form and submit with proposal to originating department. All questions must be answered.	City Clerk
	ils on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Ethics Co	ode.
*This is a	● New Submission or ○ Correction or ○ Update to previous submission	on.
1. Name of person submittin	ng this disclosure form.	
First: Adalberto "Beto"	M.I Last: <u>Camarillo</u>	Suffix:
*2. Contract information.		
a) Contract or project name:	On-Call Professional NEPA Consulting Services (RFQ #TCI042219MT)	
b) Originating department:	Transportation and Capital Improvements	
*3. Name of individual(s) or er	ntity(ies) seeking a contract with the city (i.e. parties to the contract).	
Poznecki-Camarillo, Inc.		
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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

7. Disclosure of political contributions.

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

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

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

List of contributions:

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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

8. Disclosure of conflict of interest.

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

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

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

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* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

9. Prohibited Interest in Contracts.

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

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

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

√No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

Acknowledgements

*1. Updates Required

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

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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 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		
	e statements contained in this ef are true, correct, and comp		Form, including a	ny attachments, to the best of
Your Name: <u>Adalberto "E</u>	Seto" Camarillo	Title:	President	
Company Name or DBA:	Poznecki-Camarillo, Inc.			Date: 05/31/2019
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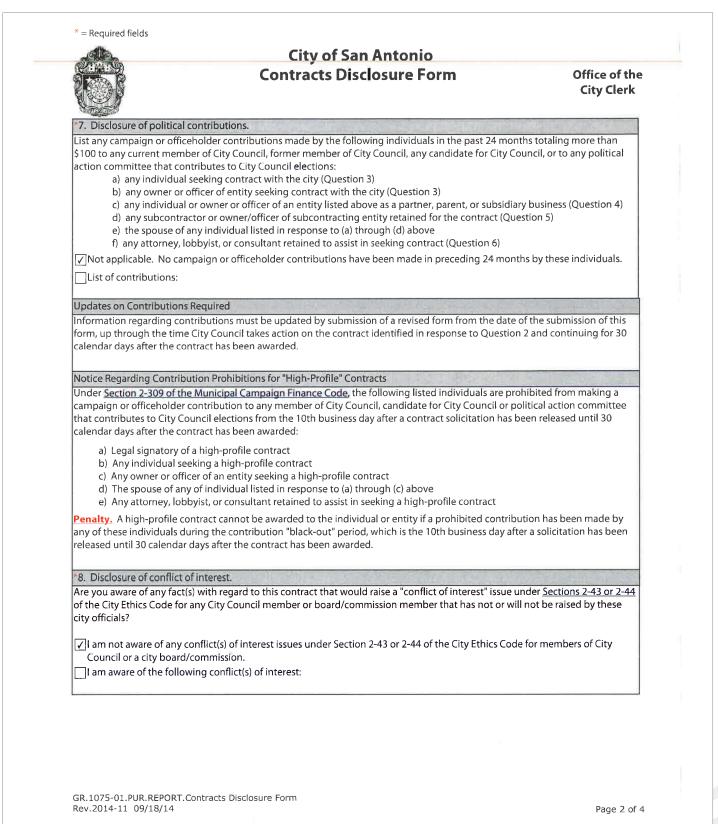
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Subconsultant | AmaTerra Environmental, Inc. (1 of 4)

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Subconsultant | AmaTerra Environmental, Inc. (2 of 4)



Subconsultant | AmaTerra Environmental, Inc. (3 of 4)

DES C	Contracts Disclosure Form	Office of the City Clerk
		City Clerk
9. Prohibited Interest in	n Contracts.	
	past twelve (12) months, have you, your spouse, sibling, parent, child or other family r µinity or affinity served on a City board or commission?	member within the
	past twelve (12) months, has an owner, partner or employee of a business entity in wh vn 10% or more of the voting stock or shares, or 10% or more of the fair market value s	
Currently, or within the p of the voting stock or sha City board or commission	past twelve (12) months, has an owner, partner, or employee of a business entity who nares, or 10% or more of the fair market value, that will be a subcontractor for this cont on?	owns 10% or more tract, served on a
✓No		
Yes		
	bited Interest in Contracts. y's Charter and Ethics Code prohibits members of certain more-than-advisory boards a	and the state of the second
ind their family Pleace		
Contracts) for complete Former members of certa vill continue to be prohil	see <u>Section 141 of the City Charter</u> and <u>Section 2-52</u> of the City Ethics Code (Prohibit e information. tain more-than-advisory boards and commissions, their family members and the busir libited from obtaining any discretionary contracts for one year after leaving City servic Ethics Code (Prohibited Interest in Discretionary Contracts) for complete information.	nesses they own ce. Please see
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Subconsultant | AmaTerra Environmental, Inc. (4 of 4)

Section 2: Contracts Disclosure Form Contracts Disclosure Form Contracts Disclosure Form Contracts bigh-profile contract. Contract high-profile contract. Contract high-profile contract. Contract individuals are prohibited from making campaign or officeholder contributions to membe candidates for City Council, or political action committees that make contributions to for ty Council el- business day after the solicitation has been released until 30 calendar days after the contract has been candidates for City Council el- business day after the solicitation has been released until 30 calendar days after the contract has bees ignatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the cont these individuals, and any attorney, lobbyist, or consultant retained to assist in seeking the contract. Contract findividual contract CIO Chapter 176 of the Local Government Code requires all contractors and vendors to submit a Conflict of Form (CIQ) to the Office of the City Clerk, even if contract is not designated as "High Profile". Code. Code. Code. Code. Code Code Code Code Code Code Code Cod	rs of City Council, ections from the 10th en awarded: legal tract, the spouse of any of the Municipal Interest Questionnaire the Local Government
 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 following individuals are prohibited from making campaign or officeholder contributions to membe candidates for City Council, or political action committees that make contributions to City Council elbusiness day after the solicitation has been released until 30 calendar days after the contract has bees signatory to contract individual(s) seeking the contract, owner or officer of an entity seeking the contract. I warrant that no contributions have been made by these individuals in violation of Section 2-309 of Campaign Finance Code. A conflict of Interest Questionnaire (CIQ) Chapter 176 of the Local Government Code requires all contractors and vendors to submit a Conflict of 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 Code. *Oath I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attor my knowledge and belief are true, correct, and complete. Your Name: Jill S. Madden 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 	rs of City Council, ections from the 10th en awarded: legal tract, the spouse of any of the Municipal Interest Questionnaire the Local Government
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Code. *Oath I swear or affirm that the statements contained in this Contracts Disclosure Form, including any attamy knowledge and belief are true, correct, and complete. Title: President Your Name: Jill S. Madden Title: President Company Name or DBA: AmaTerra Environmental, Inc. Date 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 P.O. Box 839966 Pate	achments, to the best of
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proposal to originating department. All questions must be answered, If necessary to mail, send to: Purchasing P.O. Box 839966	

Subconsultant | Auxiliary Marketing Services (1 of 4)

	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 det	tails on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Ethio	cs Code.
*This is	a New Submission or Correction or Update to previous submi	ission.
*1. Name of person submitti	ing this disclosure form.	
First: <u>Gretchen</u>	M.I Last: <u>Roufs</u>	Suffix: <u>APR</u>
[*] 2. Contract information.		
a) Contract or project name:	: On-Call Professional NEPA Consulting Services (RFQ #TCI042219M	Γ)
b) Originating department:	Transportation and Capital Improvements	
*3. Name of individual(s) or e	entity(ies) seeking a contract with the city (i.e. parties to the contract).	
Auxiliany Marketing Services	is subconsultant to Poznecki-Camarillo, Inc. (prime)	
taxinary manceting services		
4. List any individual(s) or en isted in Question 3.	ntity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies)	of the individual or entity
-	ng party(ies) does not have partner, parent, joint venture, or subsidiary	entities.
Names of partner, parent, and officers of each entity	, joint venture or subsidiary entities, and all the board members, executi	ve committee members,
	·	
5. List any individuals or ent	tities that will be subcontractors on this contract.	
✓ Not applicable. No subco	ntractors will be retained for this contract.	
	tained, but have not been selected at the time of this submission.	
List of subcontractors, inc	luding the name of the owner(s), and business name:	
 List any attorneys, lobbyi contract. 	ists, or consultants retained by any individuals listed in Questions 3, 4, o	r 5 to assist in seeking this
contract.		
	neys, lobbyists, or consultants have been retained to assist in seeking thi	s contract.

Subconsultant | Auxiliary Marketing Services (2 of 4)

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

7. Disclosure of political contributions.

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

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

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

✓ List of contributions:

Name of Contributor	To Whom		Total Amount of Contribution(s)	Add
Gretchen Roufs	Ron Nirenberg Campaign	6-2-17	\$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 Section 2-309 of the Municipal Campaign Finance Code, the following listed individuals are prohibited from making a campaign or officeholder contribution to any member of City Council, candidate for City Council or political action committee that contributes to City Council elections from the 10th business day after a contract solicitation has been released until 30 calendar days after the contract has been awarded:

a) Legal signatory of a high-profile contract

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

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

*8. Disclosure of conflict of interest.

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

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

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

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Page 2 of 4

Subconsultant | Auxiliary Marketing Services (3 of 4)

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

9. Prohibited Interest in Contracts.

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

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

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

✓ No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

Acknowledgements

*1. Updates Required

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

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

🗸 I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2-61 of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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

Subconsultant | Auxiliary Marketing Services (4 of 4)

* = Required fields		
	City of San Antonic Contracts Disclosure Fo	
*3. Contribution Prohibit	ions for "High-Profile" Contracts	
○ This is not a high-profile	contract.	
This is a high-profile co	ntract.	
following individuals are candidates for City Cour business day after the so signatory to contract inc	contract has been designated as a high-profile contract prohibited from making campaign or officeholder concil, or political action committees that make contribut plicitation has been released until 30 calendar days after dividual(s) seeking the contract, owner or officer of an en- ny attorney, lobbyist, or consultant retained to assist in	ntributions to members of City Council, tions to City Council elections from the 10th er the contract has been awarded: legal entity seeking the contract, the spouse of any of
✓ I warrant that no contril Campaign Finance Code	outions have been made by these individuals in violati e.	ion of Section 2-309 of the Municipal
*4. Conflict of Interest Qu		
Chapter 176 of the Local Go	overnment Code requires all contractors and vendors t	o submit a Conflict of Interest Questionnaire
	he City Clerk, even if contract is not designated as "Hig ve been advised of the requirement to file a CIQ form u	
Code.	been advised of the requirement to file a CIQ form t	Inder Chapter 176 of the Local Government
	*Oath	
✓ I swear or affirm that th my knowledge and beli	e statements contained in this Contracts Disclosure Fo ef are true, correct, and complete.	orm, including any attachments, to the best of
Your Name: Gretchen Ro	ufs, APR ////// Title: O	wner
Company Name or DBA:	Auxiliary Marketing Services	Date: 05/21/2019
	Please fill this form out online, print completed form proposal to originating department. All questions n If necessary to mail, send to: Purchasing P.O. Box 839966 San Antonio, Texas 78283-3966	
GR.1075-01.PUR.REPORT.C Rev.2014-11 09/18/14	ontracts Disclosure Form	Page 4 of 4

Subconsultant | Cox | McLain Environmental Consulting, Inc. (CMEC) (1 of 4)

	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 det	ails on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Ethics C	lode.
*This is a	a New Submission or Correction or Update to previous submissi	on.
*1. Name of person submittin	ng this disclosure form.	
First: Laura	M.I. <u>A.</u> Last: <u>McLain</u>	Suffix:
*2. Contract information.		
a) Contract or project name:	On-Call Professional NEPA Consulting Services (RFQ#TCl042219MT)	
b) Originating department:	Transportation & Capital Improvements	
*3. Name of individual(s) or e	entity(ies) seeking a contract with the city (i.e. parties to the contract). Consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME).	
*3. Name of individual(s) or e		
*3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er		the individual or entity
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. ✓Not applicable. Contractir 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). ntity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary en	tities.
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. ✓Not applicable. Contractir 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). ntity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary enti joint venture or subsidiary entities, and all the board members, executive	tities.
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). htity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary enti- joint venture or subsidiary entities, and all the board members, executive : tities that will be subcontractors on this contract.	tities.
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. ✓ Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent ✓ Not applicable. No subcor 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). htity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary enti- joint venture or subsidiary entities, and all the board members, executive : tities that will be subcontractors on this contract. ntractors will be retained for this contract.	tities.
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent Not applicable. No subcor Subcontractors may be ret 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). httity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary enti- joint venture or subsidiary entities, and all the board members, executive tities that will be subcontractors on this contract. htractors will be retained for this contract. tained, but have not been selected at the time of this submission.	tities.
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. ✓ Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent ✓ Not applicable. No subcor Subcontractors may be ret List of subcontractors, incl 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). htity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary en- joint venture or subsidiary entities, and all the board members, executive : tities that will be subcontractors on this contract. Intractors will be retained for this contract. tained, but have not been selected at the time of this submission. luding the name of the owner(s), and business name:	tities. committee members,
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. ✓ Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent ✓ Not applicable. No subcor Subcontractors may be ret List of subcontractors, incl *6. List any attorneys, lobbyis contract. 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). Intity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of Ing party(ies) does not have partner, parent, joint venture, or subsidiary enti- joint venture or subsidiary entities, and all the board members, executive : tities that will be subcontractors on this contract. Intractors will be retained for this contract. tained, but have not been selected at the time of this submission. Iuding the name of the owner(s), and business name: sts, or consultants retained by any individuals listed in Questions 3, 4, or 5	tities. committee members,
 *3. Name of individual(s) or e Cox McLain Environmental C *4. List any individual(s) or er listed in Question 3. Not applicable. Contractir Names of partner, parent, and officers of each entity: *5. List any individuals or ent ✓Not applicable. No subcor Subcontractors may be ret List of subcontractors, incl *6. List any attorneys, lobbyis contract. ✓Not applicable. No attornet 	consulting, Inc. subconsultant to Poznecki Camarillo, Inc (PRIME). htity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of ng party(ies) does not have partner, parent, joint venture, or subsidiary en- joint venture or subsidiary entities, and all the board members, executive : tities that will be subcontractors on this contract. Intractors will be retained for this contract. tained, but have not been selected at the time of this submission. luding the name of the owner(s), and business name:	tities. committee members,

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Page 1 of 4

Subconsultant | Cox | McLain Environmental Consulting, Inc. (CMEC) (2 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 more than \$100 to any current member of City Council, former member of City Council, any candidate for City Council, or to any political action committee that contributes to City Council elections:

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

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

List of contributions:

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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

*8. Disclosure of conflict of interest.

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

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

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

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Subconsultant | Cox | McLain Environmental Consulting, Inc. (CMEC) (3 of 4)

*	= Rea	uired	fields
-	- neg	uneu	neius



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

⁶9. Prohibited Interest in Contracts.

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

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

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

✓ No

Yes

Notice Regarding Prohibited Interest in Contracts.

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

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

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

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

Acknowledgements

*1. Updates Required

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

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

 \checkmark I understand that a person or entity who seeks or applies for a city contract or any other person acting on behalf of that person or entity is prohibited from contacting city officials and employees regarding the contract after a Request for Proposal (RFP), Request for Qualification (RFQ), or other solicitation has been released.

This no-contact provision shall conclude when the contract is posted as a City Council agenda item. If contact is required with city officials or employees, the contact will take place in accordance with procedures incorporated into the solicitation documents. Violation of this prohibited contacts provision set out in Section 2-61 of the City Ethics Code by respondents or their agents may lead to disqualification of their offer from consideration.

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Subconsultant | Cox | McLain Environmental Consulting, Inc. (CMEC) (4 of 4)

-07m		
	City of San Antonio	
	Contracts Disclosure Form	Office of the City Clerk
3. Contribution Prohibit	tions for "High-Profile" Contracts	
This is not a high-profile	-	
This is a high-profile control	ntract.	
following individuals are candidates for City Cour business day after the so signatory to contract inc	contract has been designated as a high-profile contract by the city. I fu e prohibited from making campaign or officeholder contributions to me ncil, or political action committees that make contributions to City Coun olicitation has been released until 30 calendar days after the contract ha dividual(s) seeking the contract, owner or officer of an entity seeking the ny attorney, lobbyist, or consultant retained to assist in seeking the cont	embers of City Council, icil elections from the 10th is been awarded: legal e contract, the spouse of any of
✓ I warrant that no contril Campaign Finance Cod	butions have been made by these individuals in violation of Section 2-3 le.	09 of the Municipal
4. <u>Conflict of Interest Qu</u>	uestionnaire (CIQ)	
	overnment Code requires <u>all</u> contractors and vendors to submit a Confli	ct of Interest Questionnaire
	the City Clerk, even if contract is not designated as "High Profile". we been advised of the requirement to file a CIQ form under Chapter 17	6 of the Local Government
	*Oath	
	ne statements contained in this Contracts Disclosure Form, including an lief are true, correct, and complete.	y attachments, to the best of
	cLain Z. Ashlym Jain Title: President/Principa	I
		Date: 05/15/2019
	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	

Subconsultant | Pape-Dawson Engineers, Inc. (1 of 8)

	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 de	tails on use of this form, see <u>Section 2-59 through 2-61</u> of the City's Ethics Co	de.
*This is	a \odot New Submission or \bigcirc Correction or \bigcirc Update to previous submission	l.
*1. Name of person submitt	ing this disclosure form.	
First: <u>Rick</u>	M.I Last: <u>Wood</u>	Suffix: <u>P.E.</u>
*2. Contract information.		
a) Contract or project name	e: On-Call Professional National Environmental Policy Act (NEPA) Consulting	g Services (RFQ #TCl0422
b) Originating department:	Transportation & Capital Improvements	
*3. Name of individual(s) or e	entity(ies) seeking a contract with the city (i.e. parties to the contract).	
	ngineers, Inc. is a sub consultant to Poznecki-Camarillo, Inc. (PRIME)	
*4. List any individual(s) or e listed in Question 3.	entity(ies) that is a partner, parent, joint venture, or subsidiary entity(ies) of the	e individual or entity
	ing party(ies) does not have partner, parent, joint venture, or subsidiary entiti	es.
	; joint venture or subsidiary entities, and all the board members, executive co	ommittee members,
and officers of each entity	y:	
*5. List any individuals or en	ntities that will be subcontractors on this contract.	
✓ Not applicable. No subco	ontractors will be retained for this contract.	
Subcontractors may be re	etained, but have not been selected at the time of this submission.	
List of subcontractors, inc	cluding the name of the owner(s), and business name:	
*6. List any attorneys, lobbyi contract.	ists, or consultants retained by any individuals listed in Questions 3, 4, or 5 to	assist in seeking this
	neys, lobbyists, or consultants have been retained to assist in seeking this con	tract.
🖌 Not applicable. No attorr		

Subconsultant | Pape-Dawson Engineers, Inc. (2 of 8)

* = Required fields



City of San Antonio Contracts Disclosure Form

Office of the **City Clerk**

7. Disclosure of political contributions.

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

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- 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
**	Eugene H. Dawson, Jr.	Roberto Trevino	11/3/2017	\$500.00	Delete
**	Samuel G. Dawson	Roberto Trevino	11/8/2017	\$500.00	Delete
**	Samuel G. Dawson	Manuel Pelaez	12/4/2017	\$500.00	Delete
**	Eugene H. Dawson, Jr.	Manuel Pelaez	12/5/2017	\$500.00	Delete
	Cara C. Tackett	Manuel Pelaez	12/5/2017	\$100.00	Delete
**	Eugene H. Dawson, III (Trey)	Greg Brockhouse	12/6/2017	\$500.00	Delete
	Eugene H. Dawson, III (Trey)	Ronald Nirenberg	12/28/2017	\$1,000.00	Delete
	Laura Dawson	William Shaw	1/2/2018	\$500.00	Delete
	Eugene H. Dawson, Jr.	William Shaw	01/02/2018	\$500.00	Delete
	Eugene H. Dawson, Jr.	Rebecca Viagran	1/4/2018	\$500.00	Delete
	Cara C. Tackett	Clayton Perry	1/5/2018	\$100.00	Delete
	Samuel G. Dawson	Clayton Perry	1/5/2018	\$350.00	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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**Contributions were returned to contributors, but candidates have not yet updated Campaign Finance Electronic Filing System

Subconsultant | Pape-Dawson Engineers, Inc. (3 of 8)

* = Required field	*	=	Rea	uired	field
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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 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?

VI 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

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

Subconsultant | Pape-Dawson Engineers, Inc. (4 of 8)

Contract in the second s	City of San Antonio	
	Contracts Disclosure Form	Office of the City Clerk
	bited from obtaining any discretionary contracts for one year after leaving thics Code (Prohibited Interest in Discretionary Contracts) for complete in	
	tract in place at the time the applicant becomes a City officer may remain i dified, or changed in any manner during the officer's City service on the m	
f you have any questions (210) 207-8940.	s, please contact the Office of the City Attorney to request to speak with a	member of the Ethics staff:
	Acknowledgements	
*1. <u>Updates Required</u>		
before the discretion or from the City is the occurred, whichever	is form must be updated by submission of a revised form if there is any chanary contract, housing and retail development incentive, or the purchase, se subject of action by the City Council, and no later than 5 business days a comes first. This includes information about political contributions made and ar days after contract has been awarded.	sale,or lease of real estate to after any change has
2. No Contact with City	y Officials or Staff during Contract Evaluation	
✓ I understand that a person or entity is pre-	erson or entity who seeks or applies for a city contract or any other persor ohibited from contacting city officials and employees regarding the contra est for Qualification (RFQ), or other solicitation has been released.	
with city officials or e solicitation documen	ision shall conclude when the contract is posted as a City Council agenda is employees, the contact will take place in accordance with procedures inco- its. Violation of this prohibited contacts provision set out in <u>Section 2-61</u> co agents may lead to disqualification of their offer from consideration.	rporated into the
3. <u>Contribution Prohib</u>	pitions for "High-Profile" Contracts	
○ This is not a high-prof	file contract.	
This is a high-profile of the second seco	contract.	
following individuals a candidates for City Co business day after the signatory to contract i	his contract has been designated as a high-profile contract by the city. I fur are prohibited from making campaign or officeholder contributions to me uncil, or political action committees that make contributions to City Coun- solicitation has been released until 30 calendar days after the contract has ndividual(s) seeking the contract, owner or officer of an entity seeking the any attorney, lobbyist, or consultant retained to assist in seeking the cont	mbers of City Council, cil elections from the 10th s been awarded: legal e contract, the spouse of any of
✓ I warrant that no cont Campaign Finance Co	tributions have been made by these individuals in violation of Section 2-30 ode.	09 of the Municipal
*4. <u>Conflict of Interest</u> (
	Government Code requires all contractors and vendors to submit a Conflice of the City Clerk, even if contract is not designated as "High Profile".	ct of Interest Questionnaire
(Lacknowladge that I k	have been advised of the requirement to file a CIQ form under Chapter 17	6 of the Local Government

Subconsultant | Pape-Dawson Engineers, Inc. (5 of 8)

4601 Hall (2991)		n Antonio		
	Contracts Dis	closure Form	Office of th City Clerk	
	*Oa	th		
	e statements contained in this Contractief are true, correct, and complete.	cts Disclosure Form, including a	ny attachments, to the best of	
our Name: Rick Wood, F	and a	Title: Executive Vice Pr	sident	
Company Name or DBA:	Pape-Dawson Engineers, Inc.		Date: 06/03/2019	
	Please fill this form out online, print proposal to originating department If necessary to Purcha P.O. Box San Antonio, Tex	. All questions must be answer mail, send to: ising 339966		
R.1075-01.PUR.REPORT.Co ev.2014-11 09/18/14	ontracts Disclosure Form		Page 5 of	