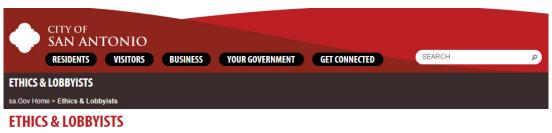
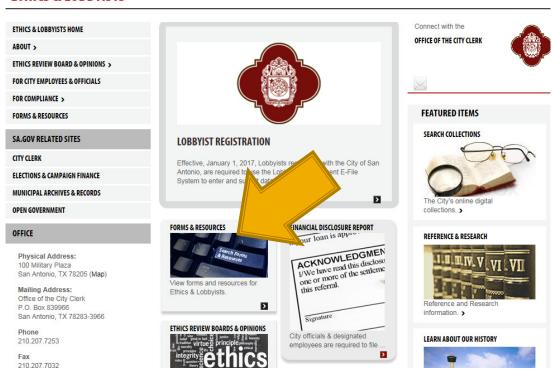


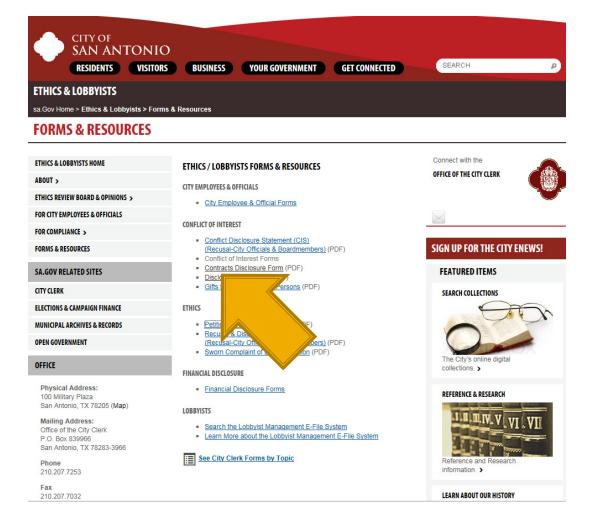
City of San Antonio Contracts Disclosure Form

Completed original copies of the CoSA Contracts Disclosure Form need to be submitted in the packet of required forms









Enter the legal business name as it appears with the Secretary of State

The name of the person submitting the disclosure form needs to be person affirming the validity of the information submitted

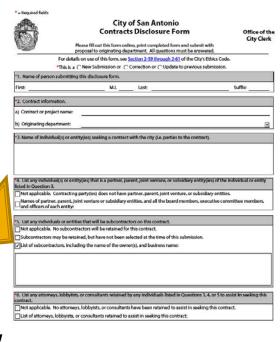
	Print Form		
*= Required fields City of San Antonio Contracts Disclosure Form	Office of the		
Please fill out this form online, print completed form and s proposal to originating department. All questions must be	City Clerk submit with		
For details on use of this form, see <u>Section 2-59 through 2-61</u> of th			
*1. Name of person submitting this disclosure form.			
First: M.J. Last:	Suffix:		
2. Contract information.			
a) Contract or project name	= Required fields		Prin
o) Originating department:		City of San Antonio	
3. Name of individual(s) or entity(ies) seeking a contract with the city (i.e. parties to the	· •	Contracts Disclosure Form	Office of the City Clerk
	*3. Contribution Prohibitions for This is not a high profile control This is a high-profile contract.		
Ist any individual(s) or entity(ies) that is a partner, parent, joint venture, or subsidiar listed in Question 3. Not applicable. Contracting party(ies) does not have partner, parent, joint venture, or makes of partner, parent, joint venture or subsidiary entities, and all the board memband officers of each entity.	I acknowledge that this contra following individuals are prohil candidates for City Council, or p business day after the solicitati	ct has been designated as a high-profile contract by the city. I furth sited from making campaign or officeholder contributions to meml colltical action committees that make contributions to City Council on has been released until 30 calendar days after the contract has b	bers of City Council, elections from the 10th een awarded: legal
'5. List any individuals or emities that will be subcontractors on this contract.		 (s) seeking the contract, owner or officer of an entity seeking the contract ney, lobbyist, or consultant retained to assist in seeking the 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 subm □ List of subcontractors, including the name of the owner(s), and business name:	I warrant that no contributions Campaign Finance Code.	have been made by these individuals in violation of Section 2-309	of the Municipal
76. List any attorneys, lobbyists, or consultants retained by any individuals listed in Quer contract.		naire (CIO) ent Code requires all contractors and vendors to submit a Conflict of Clerk, even if contract is not designated as "High Profile".	of Interest Question naire
Not applicable. No attorneys, lobbyists, or consultants List of attorneys, lobbyists, or consultants retained to	I acknowledge that I have been Code.	n advised of the requirement to file a CIQ form under Chapter 176 o	of the Local Government
		*Oath	
	☐ I swear or affirm that the state my knowledge and belief are	ments contained in this Contracts Disclosure Form, including any a true, correct, and complete.	tachments, to the best o
	Your Name:	Title:	
	Company Name or DBA:	Da	de: 03/06/2017
ŕ		se fill this form out online, print completed form and submit with cosal to originating department. All questions must be answered. If necessary to mail, send to:	

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

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

If listing sub-consultants in your SOQ, you will be expected to provide disclosure information; check the box on #5

If the text box in #5 is not large enough to enter your sub-consultant information, write in "see attachment" and fill in the List of Sub form and include with your submittal



When entering your list of sub-consultants, include the NAME OF THE OWNER & BUSINESS NAME

If sub-consultants are not listed in your SOQ, click the box, "Subcontractors may be retained, but have not been selected at the time of this submission"

ENTER PROJECT NAME

PROJECT NAME:

If additional space is needed, add lines below

	PRIME CONSULTANT				
LEGAL NAME OF ENTITY:	ENTER THE PRIME'S LEGAL BUSINESS NAME AS LISTED WITH THE SECRETARY OF STATE				
	SUB-CONSULTANT				
LEGAL NAME OF ENTITY:	ENTER THE SUB'S LEGAL BUSINESS NAME AS LISTED WITH THE SECRETARY OF STATE				
NAME OF OWNERS/OFFICER	S: ENTER THE NAME OF THE OWNERS/OFFICERS				
LEGAL NAME OF ENTITY:					
NAME OF OWNERS/OFFICER	S:				
LEGAL NAME OF ENTITY:					
NAME OF OWNERS/OFFICER	S:				
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NAME OF OWNERS/OFFICER	S:				
LEGAL NAME OF ENTITY:					
NAME OF OWNERS/OFFICER	S:				

Print Form

= Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

Disclosure of political contributions.

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

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

List of contributions:



Name of Contributor	To Whom	Date(s) of Contribution(s)	Total Amount of Contribution(s)	Add	
			Į,	Delete	
		•	•		

Updates on Contributions Required

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

Notice Regarding Contribution Prohibitions for "High-Profile" Contracts

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

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

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

8. Disclosure of conflict of interest.

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

- I am not aware of any conflict(s) of interest issues under Section 2-43 or 2-44 of the City Ethics Code for members of City
- I am aware of the following conflict(s) of interest

= Required fields



City of San Antonio Contracts Disclosure Form

Office of the City Clerk

PrintForm

Prohibited Interest in Contrac

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 employes 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?

ΠNο

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. <u>Updates Required</u>

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



☐ 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 condude when the contract is posted as a City Council agenda item. If contact is recuired with cty 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 offers from consideration.

When you click
"This is a highprofile contract"
two additional
boxes open up for
acknowledgement

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 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) hapter 176 of the Local Government Code requires <u>all</u> contractors and vendors to submit a Conflict of Interest Questionnaire orm (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 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 Company Name or DBA: Date: 03/06/2017 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 Print Form

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

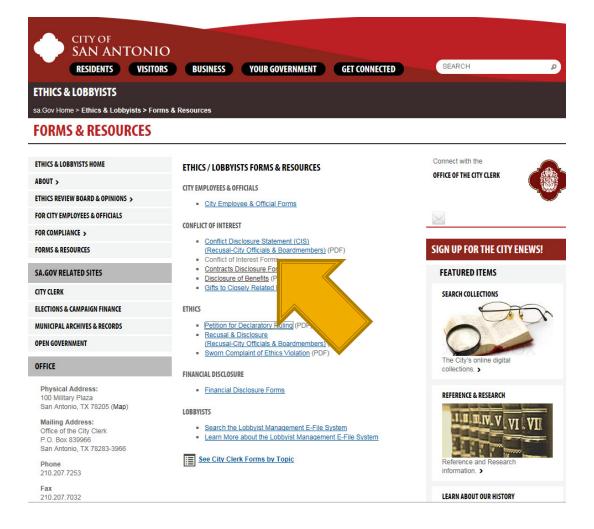
= Required fields

Completed CIQ and CIQ-A Forms shall be filed with the Office of the City Clerk no later than the 7th business date after the person/entity submits to the City a proposal with the City



Office of the City Clerk, City Hall, 100 Military Plaza, San Antonio, TX. 78205 Or

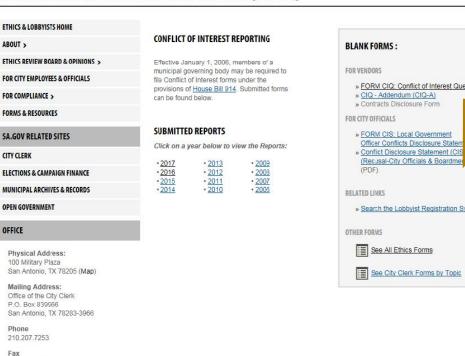
Office of the City Clerk, P.O. Box 839966, San Antonio, TX. 78283-3966





VENDORS & CONFLICT OF INTEREST REPORTS (CIS/CIQ)

210.207.7032





CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	1
	ss day after the date on which
completed questionnaire with the appropriate filing authority not later than the 7th busine you became aware that the originally filed questionnaire was incomplete or inaccurate. Name of local government officer about whom the information is being disclosed.	
you became aware that the originally filed questionnaire was incomplete or inaccurate. Name of local government officer about whom the information is being disclosed. Name of Officer	
you became aware that the originally filed questionnaire was incomplete or inaccurate. Name of local government officer about whom the information is being disclosed. Name of Officer	icer, or a family member of the
you became aware that the originally filed questionnaire was incomplete or inaccurate. Name of local government officer about whom the information is being disclosed. Name of Officer Describe each employment or other business relationship with the local government off officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attac	icer, or a family member of the th the local government officer. th additional pages to this Form
Name of local government officer about whom the information is being disclosed. Name of Officer Describe each employment or other business relationship with the local government off officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or	icer, or a family member of the th the local government officer. th additional pages to this Form
Name of local government officer about whom the information is being disclosed. Name of local government officer about whom the information is being disclosed. Name of Officer Describe each employment or other business relationship with the local government off officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer, as described and B for each employment or business relationship described. Attaction of the local government officer or a family member of the officer receiving or other than investment income, from the vendor?	icer, or a family member of the th the local government officer. In additional pages to this Form likely to receive taxable income, tincome, from or at the direction



City of San Antonio

Office of the City Clerk

	T OF INTEREST QUEST or other person doing busines			FORM CIQ-A
Clerk no later negotiations v	equired in all instances where a CIQ for than the 7th business day after the vith the City; or (2) submits to the Cit ce, or another writing related to a poten	date the person/entity y an application, response	y: (1) begins cont onse to a request	tract discussions or
A CIQ and C submitted tog	IQ Addendum are required to be file ether.	ed for EACH solicitation	on submitted, and	are required to be
Name of per	son who has cr is seeking to have a	business relationship	with the City of S	an Antonio.
Name of Co	mpany that has or is seeking to have	e a business relations	hip with the City o	of San Antonio.
2a Business C Business Ac Phone: Email:	ontact information for Company liste idress:	ed above.		
Did Name o	r Description of Service			
4 Printed nam Form CIQ).	e of person doing business with the	City of San Antonio (same as denoted	on Box 7 of
	lict of Interest Questionnaires and Adde to one of the following addresses:	enda should be mailed	or hand-delivered <u>s</u>	separately from the
Mailing Address:	Office of the City Clerk P.O. Box 839966 San Antonio, TX 78283-3966	Physical Address:	Office of the City City Hall, 2nd Flo 100 Military Plaz San Antonio, TX	oor a
	F	Print Form		