

#### City of Chicago



Office of the City Clerk

**Document Tracking Sheet** 

**Meeting Date:** 5/24/2017

Sponsor(s): O'Connor (40)

Type: Ordinance

Title: Dedication and vacation of public way(s) in area bounded by

N Ashland Ave, W Hollywood Ave, N Hermitage Ave and W

Edgewater Ave

Committee(s) Assignment: Committee on Transportation and Public Way

#### **COMMERCIAL ORDINANCE**

WHEREAS, the City of Chicago ("City") is a home rule unit of local government pursuant to Article VII, Section 6 (a) of the 1970 constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the properties at 1615-1633 W. Edgewater Avenue and 1614-1628 W. Hollywood Avenue are owned by MCZ Edgewater, LLC, an Illinois limited liability Company and MCZ Edgewater Exchange, LLC, an Illinois limited liability company (together, "Developer"); and

WHEREAS, pursuant to a separate ordinance ("Agreement Ordinance") authorized by the City Council of the City of Chicago ("City Council"). the City and the Developer shall enter into a real estate sales agreement ("Agreement"), whereby the Developer shall acquire, remediate and thereafter convey the portion of the vacated alley ("Vacated Alley"), as set forth herein, to the City for a subsequent lease or conveyance by the City to the Chicago Park District,

WHEREAS, in exchange for the remediation and transfer of the Vacated Alley to the Chicago Park District, the vacation of Vacated Alley shall be made for no compensation and is expressly conditioned on, and the Developer shall not record this ordinance ("Vacation and Dedication Ordinance") until the Developer has delivered to the City a special warranty deed ("Reconveyance Deed") for the Vacated Alley in recordable form naming the City as grantee; and

WHEREAS, in the event that the Developer does not timely convey the Vacated Alley to the City in accordance with the terms of the Agreement and this Vacation and Dedication Ordinance, the City shall record the Reconveyance Deed and reacquire title to the Vacated Alley; and

WHEREAS, the City Council of the City of Chicago, after due investigation and consideration, has determined that the nature and extent of the public use and the public interest to be subserved is such as to warrant the vacation of that portion of public alley, described in the following ordinance; now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1. The foregoing recitals are hereby adopted as the findings of the City Council.

SECTION 2.

#### **DEDICATION:**

THE EAST 16.00 FEET OF THE WEST 18.00 FEET OF LOT 16 IN BLOCK 4 IN ASHLAND AVENUE AND CLARK STREET ADDITION TO EDGEWATER IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 22, 1891, AS DOCUMENT NUMBER 1508281, IN COOK COUNTY, ILLINOIS, 1737 SQARE FEET, 0.04 ACRES MORE OR LESS as shaded and legally described by the words "HEREBY DEDICATED" on the plat hereto attached as Exhibit A, which drawing for greater clarity, is hereby made a part of this ordinance, be and the same is hereby dedicated and opened as public way.

#### VACATION:

THAT PART OF THE 16 FOOT EAST-WEST PUBLIC ALLEY IN BLOCK 4 IN ASHLAND AVENUE AND CLARK STREET ADDITION TO EDGEWATER IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 22, 1891, AS DOCUMENT NUMBER 1508281, LYING NORTH OF THE NORTH LINE OF LOTS 10 TO 16, INCLUSIVE, IN SAID BLOCK 4; LYING SOUTH OF THE SOUTH LINE OF LOTS 2 TO 5, INCLUSIVE, IN EDGEWATER PROPERTY ONE SUBDIVISION, A RESUBDIVISION OF PART OF SAID BLOCK 4, RECORDED JANUARY 13, 1994, AS DOCUMENT NUMBER 94046611; LYING EAST OF THE NORTHERLY EXTENSION OF THE EAST LINE OF THE WEST 18.00 FEET OF LOT 16 IN SAID BLOCK 4: AND LYING WEST OF A LINE DRAWN FROM THE NORTHEAST CORNER OF LOT 10 IN SAID BLOCK 4 TO THE SOUTHEAST CORNER OF LOT 2 IN EDGEWATER PROPERTY ONE SUBDIVISION, AFORESAID, IN COOK COUNTY, ILLINOIS, 2512 SQUARE FEET, 0.06 ACRES as shaded and legally described by the words "HEREBY VACATED" on the plat hereto attached as Exhibit B, which plat for greater clarity, is hereby made a part of this ordinance, be and the same is hereby vacated and closed, inasmuch as the same is no longer required for public use and the public interest will be subserved by such vacation.

SECTION 3. The Developer acknowledges that any private sewers, appurtenances and connections within the area to be dedicated shall be abandoned, relocated or shall be maintained at the Developers expense, or established through a City Council ordinance. In the event that any sewer is abandoned, the abandonment plans must be reviewed, approved and permitted by the Department of Water Management, Sewer Design Section prior to work. It is also the developer's responsibility to lay new sewer main at Developer's sole cost and expense in the alley to be dedicated, and in accordance with plans reviewed, approved and permitted by the Department of Water Management Sewer Design Section prior to work. Acceptance of new public sewer is contingent upon submittal of as-built drawings by the Developer within 45 days of completion and departmental review.

SECTION 4. The dedication for public alley herein provided for is made upon the express condition that within 180 days after the passage of this ordinance, the Developer shall deposit in the City Treasury of the City of Chicago, a sum sufficient to defray the costs of removing paving and curb returns, and constructing the dedicated public way, in accordance with the most current version of the Chicago Department of Transportation's <u>Regulations for Opening</u>, <u>Repair and Construction in the Public Way</u> and its appendices, and in accordance with the executed Duty to Build Agreement attached herein and made a part of this ordinance as Exhibit C.

SECTION 5. The vacation herein provided for are made upon the express condition that within three hundred and sixty five days (365) days after the passage of this ordinance, the Developer shall file or cause to be filed for recordation with the Office of the Recorder of Deeds of Cook County, Illinois a certified copy of this ordinance, together with the plats as approved by the Acting Superintendent of Maps and Plats.

SECTION 6. This ordinance shall take effect and be in force from and after its passage. The vacation and dedication shall take effect and be in force from and after recording of the approved plats.

Vacation and Dedication Approved:

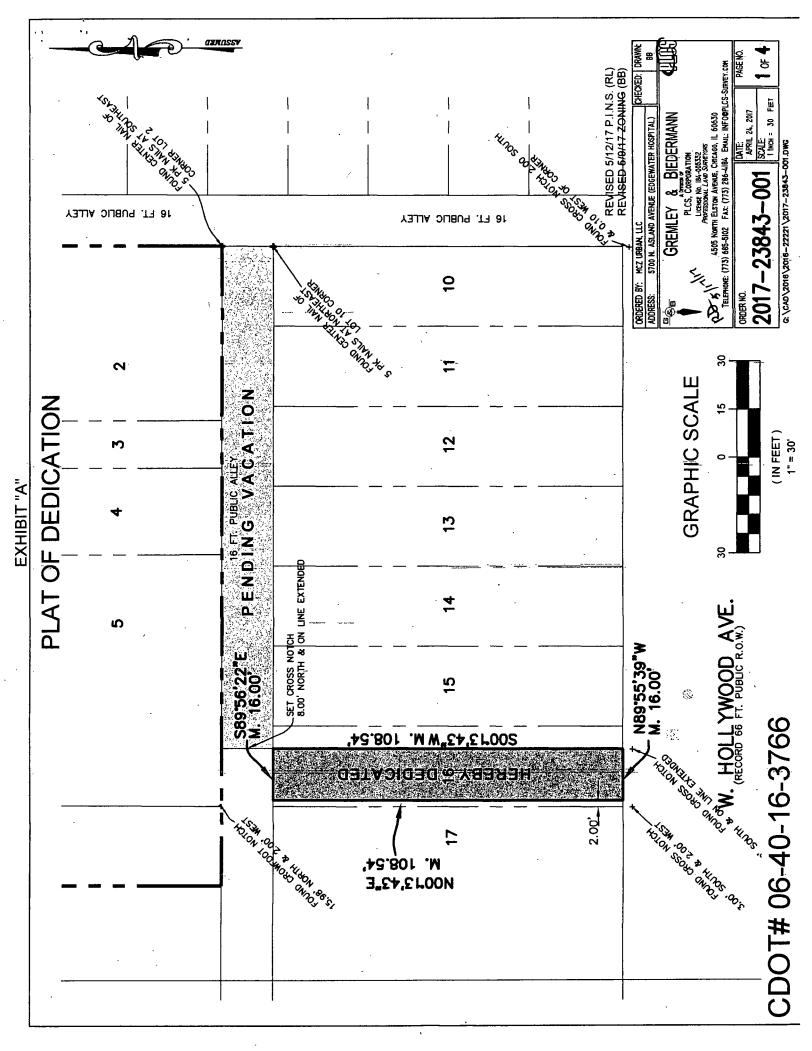
Commissioner of Transportation

Approved as to Form and Legality

Lisa Misher

**Chief Assistant Corporation Counsel** 

Honorable Patrick O'Connor Aldernan, 40<sup>th</sup> Ward



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# PLAT OF DEDICATION

THE EAST 16,00 FEET OF THE WEST 18.00 FEET OF LOT 16 IN BLOCK 4 IN ASHLAND AVENUE AND CLARK STREET ADDITION TO EDGEWATER IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 22, 1891, AS DOCUMENT NUMBER 1508281, IN COOK COUNTY, ILLINOIS.

CONTAINING 1,737 SQUARE FEET OR 0.04 ACRES, MORE OR LESS.

State of Illinois) County of

property described hereon and that it has caused the said property to be surveyed and dedicated as does hereby certify that it is the owner of the shown hereon.

A.D.2017. Dated:

State of Illinois) County of

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SS (

appeared before me this day in person and acknowledged that he (she) is the owner of the property described on the plat hereon drawn and that as such owner he (she) signed, sealed and delivered , a Notary Public in and for the County and State aforesaid, do personally known to me to be the same person who the said instrument for the uses and purposes therein set forth. Given under my hand and seal A.D.2017. hereby certify that

## EGENI

Notary Public

Measured Measurement Record Measurement



HERÉBY DEDICATED



PENDING VACATION

■ LINE BETWEEN SUBDIVISIONS

UNDERLYING LOTS

Coordinate Datum if used is ASSUMED

CDOT# 06-40-16-3766

Distances are marked in feet and decimal parts thereof. Compare all

REVISED 5/12/17 P.I.N.S. (RL) REVISED 5/9/17 ZONING (BB) points BEFORE building by same and at once report any differences

GREMLEY & BIEDERMANN PLCS, CORPORATION ORDERED BY: MCZ URBAN, LLC
ADRESS: 5700 N. ASLAND AVENUE (EDGEWATER HOSPITAL)

ELEMONE: (773) 685-5102 FAX: (773) 286-4184 EMAIL: INFO@PILCS-SIRNEY.COM APRIL 24, 2017 SCALE: I Inch = 30 FEET LICENSE NO. 184-005352 Professional Land Sufic 1965 4505 North Elston Avenue, Chicago, IL 60630 ( ) ( ) ORDER NO. Unless otherwise noted hereon the Bearing Basis, Elevation Datum and

NO dimensions shall be assumed by scale measurement upon this plat.

survey plat refer to your abstract, deed, contract, title policy and local

building line regulations.

For easements, building lines and other restrictions not shown on

BEFORE damage is done.

ZONING: RPD1312 SURVEY NOTES:

2017-23843-001

3 or 4

G: \CAD\2016\2016-22221\2017-23843-001.DWG

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# PLAT OF DEDICATION

CITY - DEPT. OF FINANCE COOK CO SURVEY PREPARED FOR / MAIL TO:

C.D.O.T.

**1656 NORTH BOSWORTH** CHICAGO, IL 60642 MCZ URBAN, LLC

REVISED 5/12/17 P.I.N.S. (RL) REVISED 5/9/17 ZONING (BB)

We, GREMLEY & BIEDERMANN, INC. hereby certify that we have surveyed the above described property and that the plat

14-06-409-050-0000

P.I.N.S

County of Cook)ss State of Illinois)

Field measurements completed on MAY 3, 2017.

Signed on They It. LAT.

By: LAND.

GREMLEY & BIEDERMANN PLCS, CORPORATION ORDERED BY: MCZ URBAN, LLC
ADDRESS: 5700 N. ASLAND AVENUE (EDGEWATER HOSPITAL) 1/1/500

2017-23843-001 SOUE 20 FEET

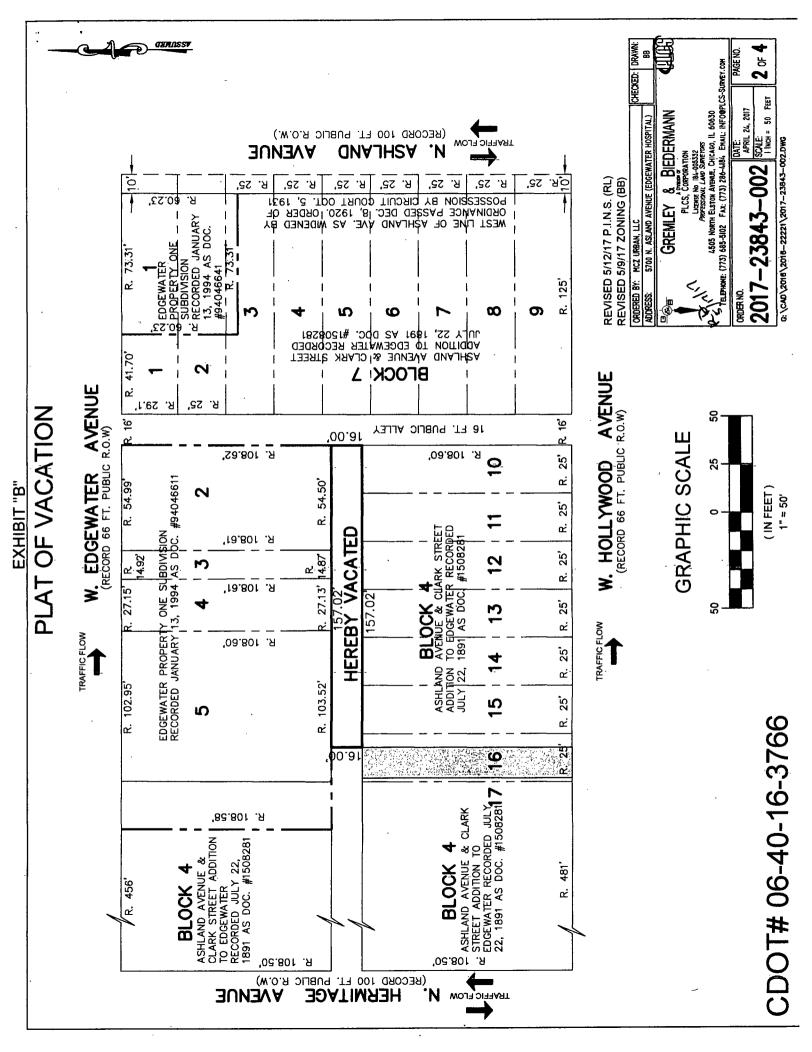
G. \CAD\2016\2016-22221\2017-23843-001.DWG

4 OF 4

My license expires November 30, 2018
This professional service conforms to the current Illinois minimum Standards for a boundary survey.

Professional Illinois Land Surveyor No. 2477 My license expires November 30, 2018

CDOT# 06-40-16-3766



# PLAT OF VACATION

THAT PART OF THE 16 FOOT EAST-WEST PUBLIC ALLEY IN BLOCK 4 IN ASHLAND AVENUE AND CLARK STREET ADDITION TO EDGEWATER IN THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED JULY 22, 1891 AS DOCUMENT NUMBER 1508281, LYING NORTH OF THE NORTH LINE OF LOTS 10 TO 16, INCLUSIVE, IN SAID BLOCK 4; LYING SOUTH OF THE SOUTH LINE OF LOTS 2 TO 5, INCLUSIVE, IN EDGEWATER PROPERTY ONE SUBDIVISION, A RESUBDIVISION OF PART OF SAID BLOCK 4, RECORDED JANUARY 13, 1994 AS DOCUMENT NUMBER 94046611; LYING EAST THE NORTHERLY EXTENSION OF THE EAST LINE OF THE WEST 18.00 FEET OF LOT 16 IN SAID BLOCK 4; AND LYING WEST OF A LINE DRAWN FROM THE NORTHEAST CORNER OF LOT 10 IN SAID BLOCK 4 TO THE SOUTHEAST CORNER OF LOT 2 IN EDGEWATER PROPERTY ONE SUBDIVISION, AFORESAID, IN COOK COUNTY, ILLINOIS.

CONTAINING 2,512 SQUARE FEET OR 0.06 ACRES, MORE OR LESS.

## LEGEND

Record Measurement
Measured Measurement



HEREBY DEDICATED



PENDING VACATION

■ ILINE BETWEEN SUBDIVISIONS

CDOT# 06-40-16-3766

SURVEY NOTES:

ZONING: RPD 1312

Distances are marked in feet and decimal parts thereof. Compare all points BEFORE building by same and at once report any differences BEFORE damage is done.

For easements, building lines and other restrictions not shown on survey plat refer to your abstract, deed, contract, title policy and local building line regulations.

NO dimensions shall be assumed by scale measurement upon this plat

Unless otherwise noted hereon the Bearing Basis, Elevation Datum al Coordinate Datum if used is ASSUMED.

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REVISED 5/12/17 P.I.N.S. (RL) REVISED 5/9/17 ZONING (BB)

	ORDRESS:  GREEN  GREEN	ADDRESS 5700 N. ASLAND AVENUE (EDGEWATER HOSPITAL)  SECTION OF ASLAND AVENUE (EDGEWATER HOSPITAL)  SECTION OF A BIEDERMANN  PLOS AND AVENUE (EDGEWATER HOSPITAL)	CHECKED: DRAWN:	
at 💉	STEEPHONE	LEMONE, (773) 685-5102 FAX: (773) 286-4184. EMAIL: INFOPPLES-SIRVEY.COM	CS-SURVEY.	НОЗ
p L	ORDER NO.	ORDER NO. FOR STATE STATE ORDER NO.	a I	PAGE NO.

2017-23845-002 SCALE OF FET CAD/2016/2016-22221/2017-23845-002.DWG

CDOT# 06-40-16-3766

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#### DEVELOPMENT

11/28/16

Rachel DeCorvo Coordinating Planner, LEED AP Department of Transportation Division of Project Development 30 N. LaSalle Street, Suite 500 Chicago, IL 60602-2570

PH: (312) 744-3123 FX: (312) 744-3958

Rachel.DeCorvo@cityofchicago.org

In support of my current application with the Chicago Department of Transportation's Maps and Plats unit, for a dedication of my private property for a new public way, I hereby state that I am the applicant or the company agent for the applicant company involved in the project, and that I have the authority to agree to the below terms of the Dedication. Please initial:



I am aware that I am responsible for the construction of all public and private rights of way (streets, alleys, etc) described on the Plat of Subdivision/Dedication.



I further understand that all rights of way (both public and private) must be built to City specifications as detailed in CDOT's Regulation for Openings, Construction and Repair in the Public Way.



Lastly, I understand that construction deposits will be required to assure that the work is done correctly. An inspection will be conducted by the City upon completion of the work. The City of Chicago reserves the right to require demolition and reinstallation of any facilities that are judged to be sub par or that do not adhere to the City's standards.



Signed:	Date: U/28/16
Printed name: TOOS Mouse	Title:
Organization: WCZ EDGEWAFEN, LLC	
Address: 1636 N. Soswonstt	_Zip:_ 600642
Phone/fax: (312) 402-6021	-
Email: Thurst pursonsverguessp.	esm
Notary: 10/31/ 11/30/16	17 17
S GUTIERREZ OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires October 31, 2017	



### CHICAGO DEPARTMENT OF TRANSPORTATION CITY OF CHICAGO

05/12/17

Mr. Edward Siskel Corporation Counsel Room 600 - City Hall Chicago, IL 60602-1289

Attention: Ms. Lisa Misher

Chief Assistant Corporation Counsel

Re: Proposed Vacation for MCZ Edgewater LLC

Commercial Vacation File: 06-40-16-3766

Dear Mr. Siskel:

Pursuant to a request from Mr. Todd Mullen, we are transmitting herewith for your review and approval as to form and legality an original and three (3) copies of a proposed vacation of a portion of the E-W public alley and a dedication of a new N-S public alley in the block bounded by W. Edgewater Avenue, W. Hollywood Avenue, N. Ashland Avenue and N. Hermitage Avenue. This property is located in the 40th Ward.

MCZ Edgewater LLC is the owner of record to the properties adjoining the public alley to be vacated, and the owner of record of the lot to be dedicated as a new public alley. The people to contact in connection with this proposed ordinance are Mr. Todd Mullen at 312-402-6621 and Mr. Michael Lerner at 773-888-9200.

A reservation has been made for the Department of Water Management/Sewer Section in Section 2 of the ordinance. Section 3 provides for a deposit for the required alley construction, curb and walk work. All other underground utility agencies are either not involved or have made suitable arrangements. Section 4 contains an explanation of the compensation issue. Sections 5 and 6 of the ordinance are standard language regarding the recording.

Sincerely

Rebekan Schemeld Commissioner

Originated by:

Luann Hamilton

Deputy Commissioner

RS: LH: RD

cc:

Alderman O'Connor

Alderman Anthony Beale Sandra Forentian/ & Attach: Dwg.-5.f. & Ord: 139.ffle topies, ILLINOIS 60602

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION 1 -- GENERAL INFORMATION

A. Legal name of the Disclosi	ng Party submitting this EDS. Include d/b/a/ if applicable:
MCL EVERWATER, LLC	
Check ONE of the following	three boxes:
1. Me the Applicant Co-OR 2. [] a legal entity current the contract, transaction or oth "Matter"), a direct or indirect in name:  OR	g Party submitting this EDS is:  Apricially w/ Mcz encounted excitation of the folding, or anticipated to hold within six months after City action on er undertaking to which this EDS permins (referred to below as the interest in excess of 7.5% in the Applicant. State the Applicant's legal
	direct or indirect right of control of the Applicant (see Section II(B)(1)) ity in which the Disclosing Party holds a right of control:
B. Business address of the Dis	CHE MAGO, B. 183642
C. Telephone: <u>713.888.9</u> 2	Email: Thursel (Actor/Secondent) Co
D. Name of comact person:	and Moural
	ation No. (if you have one):
F. Brief description of the Ma property, if applicable):	tter to which this EDS pertains. (Include project number and location of
ENGENACEM NES AND G. Which City agency or depart	1500 OF CASTONEST ACCEST SOTWIED 1619-1625 W 1628-1625 W HELLY WORD AND.  rement is requesting this EDS? COOT
If the Matter is a contract being complete the following:	g handled by the City's Department of Procurement Services, please
Specification #	and Contract #
Ver 2017-1	Page 1 of 14

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE	DISCLOSING PARTY	<i>y.</i>
1. Indicate the nau [ ] Person [ ] Publicly registered [ ] Privately held busu [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust	ness corporation	Limited liability company  Limited liability partnership  Joint venture  Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?    Yes   No    Other (please specify)
•	•	ntry) of incorporation or organization, if applicable:
3. For legal entities no		of Illinois: Has the organization registered to do
[ ] Yes	[ ] No	Organized in Illinois     ∴
B. IF THE DISCLOSE	NG PARTY IS A LEG	SAL ENTITY:
the entity; (ii) for not- are no such members, similar entities, the tra limited partnerships, each general partner, n	for-profit corporation write "no members whi astee; executor, adminis limited liability comp	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or it of the Applicant.
NOTE: Each legal ent	ity listed below must st	ibmit an EDS on its own behalf.
Name MICHREL GIAN	<u></u>	Title
indirect, current or pro ownership) in excess o	spective (i.e. within 6 n f 7.5% of the Applicant	concerning each person or legal entity having a direct or nonths after City action) beneficial interest (including t. Examples of such an interest include shares in a up or joint venture, interest of a member or manager in a

Page 2 of 14

Ver.2017-1

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "Mone." NOTE: Each legal entity listed below may be required to submit an FDS on its own behalf Business Address Percentage Interest in the Applicant Name MICHINE IS LISHMIRE 1636 N. BOSWACTH FICE HOLDERS LIC 618 W. FOLTON 2:0/0 THEOS GREVENTY HOLDERS LUL GROW FORTERS 250% SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? 1 TYes Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [ ] Yes If "ves" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: A CONTRACTOR OF THE PROPERTY O Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [ ] Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

	Name (indicate whether Business retained or anticipated Address to be retained)	(subcontractor, labbyist, etc.)	·	Fees (indicate whether poid or estimated.) NOTE: "hourly rate" or "t b.d." is not an acceptable response.
NE TANKE	Commed 1 Experiment 495	N. ELYCH	Supportund	<u> ६०० छर</u>
<i>V</i> ·				A CONTRACT OF THE CONTRACT OF
	(Add sheets if necessary)	general control of the second	ndhasari dhasalangga ndasay, dan 1 shr in irin dhi nasiri	amentos que a considerante e como en esta e e e e e e e emperor en el alterno e e
	[ ] Check here if the Disclosing Pa	erty has not retained	d, nor expects to ref	ain, any such persons or entitle
	SECTION V CERTIFICATIO	ons .		
	A. COURT-ORDERED CHILD S	UPPORT COMPL	JANCE	
	Under MCC Section 2-92-415, sub- remain in compliance with their ch			<b>4</b>
	Has any person who directly or ind arrearage on any child support obli	-		•
	[] Yes No [] No person	i directly or indirec	city owns 10% or m	ore of the Disclosing Party.
	If "Yes," has the person entered int is the person in compliance with th		l agreement for pay	ment of all support owed and
	[ ] Yes   J No			
	B. FURTHER CERTIFICATIONS	ŝ		

- 1. [This paragraph I applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS.
- a. are not presently debaired, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government.
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft, forgery; bribery; falsification or destruction of records; making fulse statements; or receiving stolen property;
- e. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party:
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV. "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees: or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- e. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23. Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2017-!

  Page 6 of 14

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believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
4) 4
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
74
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

a "financial institution" as defined in MCC Section 2-32-455(b).

X] is not

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

[ ] is

,		
	!	
•		
N. Control of the con		

MCC Section 2-32- here (attach addition	455(b)) is a predatory lender withinal-pages if necessary):	ecause it or any of its aftiliates (as defined in in the meaning of MCC Chapter 2-32, explain
7/6		
	the word "None," or no response a ned that the Disclosing Party certif	ppears on the lines above, it will be ied to the above statements.
D. CERTIFICATIO	ON REGARDING FINANCIAL I	NTEREST IN CTLY BUSINESS
Any words or terms	defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inq		ne best of the Disclosing Party's knowledge of the City have a financial interest in his or natity in the Matter?
[ ] Yes	No	
•	cked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" — Part E.
official or employed other person or enti- taxes or assessment "City Property Sale	e shall have a financial interest in b ty in the purchase of any property s, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's cument domain he meaning of this Part D.
Does the Matter inv	olve a City Property Sale?	
[ ] Yes	1 ] No	
		mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing		ibited financial interest in the Matter will be

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#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

comply with these disclosure connection with the Mauer ve	requirements may make any contract entered into with the City in idable by the City.
the Disclosing Party and any t from slavery or slaveholder in	verifies that the Disclosing Party has searched any and all records of and all predecessor entities regarding records of investments or profits is urance policies during the slavery, era (including insurance policies ovided coverage for damage to or injury or death of their slaves), and dino such records.
Disclosing Party has found reconcicies. The Disclosing Party	verifies that, as a result of conducting the search in step (1) above, the cords of investments or profits from slavery or slaveholder insurance y verifies that the following constitutes full disclosure of all such of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFIC	ATIONS FOR FEDERALLY FUNDED MATTERS
federally funded, proceed to	Section VI. For purposes of this Section VI. If the Matter is not obligations of the City are not federal funding.
A. CERTIFICATION REGA	RDING LOBBYING
	·
appear, it will be conclusively	pegins on the lines above, or if the letters "NA" or if the word "None" presumed that the Disclosing Party means that NO persons or entities Disclosure Act of 1995, as amended, have made lobbying contacts on with respect to the Matter.)
any person or entity listed in person or entity to influence or	as not spent and will not expend any federally appropriated funds to pay aragraph A(1) above for his or her lobbying activities or to pay any rattempt to influence an officer or employee of any agency, as defined ember of Congress, an officer or employee of Congress, or an employee Page 9 of 14

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1980; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party	e Applicant?
[ ] Yes	[ ] No
If "Yes," answer the thr	questions below:
1. Have you developed federal regulations? (S	
	ne Joint Reporting Committee, the Director of the Office of Federal Contract the Equal Employment Opportunity Commission all reports due under the nents?
	[ ] No [ ] Reports not required
3. Have you participate equal opportunity claus	in any previous contracts or subcontracts subject to the
[ ] Yes	[ ] No
If you checked "No" to	aestion (1) or (2) above, please provide an explanation:
The second section of the sect	
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#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article 1 (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

MCZ. EDGEWNIEL, LCY
MC2. EVALUATELL, LEX. (Print or type gract fegal/mane of Disclosing Party)
By: (Sign here)
Weither VEHIBA
(Print or type name of person signing)
E LAAL B (COST)
MAN NOEM
(Print or type title of person signing)
Signed and swom to before me on (date) 5/17/17
The state of the s
at County, TAMOS (state).
Mr. 100
Notary Public
antibility .
S SECTION OF I COAL SEAL
Commission expires: /0/21/// Selection of the Commission Expans

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

#### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption; parent, child, brother or sister, aunt or uncle, nicee or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section H.B.La., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company: (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party, "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes	<b>⋈</b> No		
which such persor	is connected; (3) the nan	ne and title of the elected e	(2) the name of the legal entity to ity official or department head to re of such familial relationship.
	response to the second	hand is a manufacture of the property of the first and the stay of	y ben'nyte'n de l'Allenderd Bris. Halle Affres. Mystell Chief and International Co., Mar.

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant

	10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
M No	
	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
] No	The Applicant is not publicly traded on any exchange.
offlaw or probler olations apply.	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
	landlord pursuan  No s a legal entity puried as a building    ] No   above, please ideofflaw or probler olations apply.

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION I - GENERAL INFORMATION

A. Legal name of the I	Disclosing Party submitting this EDS. Include d/b/n/if applicable:				
GCG formus	5, 16				
Check ONE of the following three boxes:					
1. [] the Applicar OR 2. [★] a legal entity the contract, transaction "Matter"), a direct or in	isclosing Party submitting this EDS is:  of currently holding, or anticipated to hold within six months after City action on no other undertaking to which this EDS pertains (referred to below as the idirect interest in excess of 7.5% in the Applicant. State the Applicant's legal				
3. [ ] a legal entity	with a direct or indirect right of control of the Applicant (see Section II(B)(1)) the entity in which the Disclosing Party holds a right of control:				
B. Business address of	the Disclosing Party: 618 W. FULTON  CHELAGO, & GOLDI				
C. Telephone: 312.40	11. 0200 Fax: - Email: Make Comman P AF un Post nos, co				
D. Name of contact pe	rson: Metter was Den				
	dentification No. (if you have one				
	the Matter to which this EDS pertains. (Include project number and location of				
AND 1628-1630 W	NETYCATAN OF EAST/WEST ALLEY PATENSON/ 1619-1625 W ENGLIPTION OF HOLYWOOD OF department is requesting this EDS? CONT				
If the Matter is a contra complete the following	ot being handled by the City's Department of Procurement Services, please				
Specification #	and Contract #				
Ver,2017-1	Page 1 of 14				

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	e de la companya de
1. Indicate the nature of the Disclosing Par  [ ] Person [ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust	rty:
2. For legal entities, the state (or foreign coun	try) of incorporation or organization, if applicable:
MASKA	
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[]Yes [No	[ ] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whic similar entities, the trustee, executor, administ limited partnerships, limited liability compa	plicable, of: (1) all executive officers and all directors of all members, if any, which are legal entities (if there the are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or unies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or of the Applicant.
NOTE: Each legal entity listed below must sul	bmit an EDS on its own behalf.
Name MECHAEL GOLDEN	Title UANAGEN
MECHAEL GOLDEN	MEMISER
2. Please provide the following information of indirect, current or prospective (i.e. within 6 m ownership) in excess of 7.5% of the Applicant	oncerning each person or legal entity having a direct or onths after City action) beneficial interest (including Examples of such an interest include shares in a p or joint venture, interest of a member or manager in a

**NOTE**. Each legal emity listed below may be required to submit an EDS on its own behalf. Name
Business Address
Percentage Interest in the Applicant

MICHAGE COLUMN GIB W. FULLON

KELLY GOLDIGN
755 FLM WINNETKA, KL 65093 SA'C SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? 1 | Yes \ \square No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [1] Yes [2] No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: NA .... Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? | | Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). and the Control of th

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

#### SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbytst (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

state "None."

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist. etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d" is not an acceptable response.
a transfer and distributions of the control of the			The state of the s
(Add sheets if necessary)			
Check here if the Dis	closing Part	y has not retained, not expects to re	tain, any such persons or entities.
SECTION V CERTH	FICATION	S	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	•
		antial owners of business entities th I support obligations throughout the	_
	•	ectly owns 10% or more of the Disc itions by any Illinois court of compa	•
[]Yes Mo []	No person d	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
[ ] Yes [ ] No			
B. FURTHER CERTIFIC	CATIONS		
Procurement Services. J 1 Party nor any Affiliated I performance of any publi inspector general, or inter	in the 5-year Entity <u>[see</u> d ic contract, t grity compli	the Matter is a contract being handle period preceding the date of this Elefinition in (5) below] has engaged he services of an integrity monitor, ance consultant (i.e., an individual designated by a public agency to he	DS, neither the Disclosing in connection with the independent private sector or entity with legal, auditing,

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

activity of specified agency vendors as well as help the vendors reform their business practices so they

can be considered for agency contracts in the future, or continue with a contract in progress).

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- 3. The Disclosing Party and, if the Disclosing Party is a logal entity, all of those persons or entities identified in Section II(B)(1) of this EDS.
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements, or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above.
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity:
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2017-1

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believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
1 th
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
- <del>1</del>   <del>1</del>
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (it) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)  [ ] is
a "financial institution" as defined in MCC Section 2-32-455(b).

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

MCC Section 2-32-4	(55(b)) is a predatory lender with	ecause it or any of its affiliates (as defined in a the meaning of MCC Chapter 2-32, explain
	al pages if necessary);	
$r^{j}$		
	he word "None," or no response a ed that the Disclosing Party cern)	ppears on the lines above, it will be fed to the above statements.
D. CERTIFICATIO	N REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or terms	defined in MCC Chapter 2-156 in	ave the same meanings if used in this Part D.
after reasonable inqu		ne best of the Disclosing Party's knowledge of the City have a financial interest in his or ntity in the Matter?
Yes	™ No	
<u>-</u>	ked "Yes" to Item D(1), proceed to ems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" — Part E.
official or employee other person or entity taxes or assessments "City Property Sale"	shall have a financial interest in ly in the purchase of any property (, or (iii) is sold by virtue of legal p	idding, or otherwise permitted, no City elected as or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the sant of the City (collectively, on pursuant to the City's eminent domain be meaning of this Part D.
Does the Matter invo	olve a City Property Sale?	
[ ] Yes	[ ] No	
3. If you checked "Yor employees having	'es" to Item D(1), provide the nat such financial interest and identi	nes and business addresses of the City officials by the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
		The second that the second sec
	buty further certifies that no probofficial or employee.	ibited financial interest in the Matter will be

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#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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Please check either (1) or (2) below. It the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter youdable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI — CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS  NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.  A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None"
appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, emering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally tunded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Pa	the Applicant?
[ ] Yes	[ ] No
If "Yes," answer the	rec questions below:
•	ed and do you have on file affirmative action programs pursuant to applicable Sec 41 CFR Part 60-2) . *  [ ] No
Compliance Progra applicable filing rec	
[ ] Yes	[ ] No [ ] Reports not required
3. Have you partic equal opportunity c	ted in any previous contracts or subcontracts subject to the sc?
[ ] Yes	[ ] No
If you checked "No	question (1) or (2) above, please provide an explanation:
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#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be reseinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not reseinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### CERTIFICATION

Under penalty of perjury, the person signing below; (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

GLG HOLDONGS, LLC	
(Print or type exact legal name of Disclosing Parry)	
By:	
(Sign here)	
MCHAEL GOLVEN	
(Print or type name of person signing)	
MANAGER	
(Print or type title of person signing)	·
Signed and sworn to before me on (date)	
	The same of the company of the same of the
at Cook County, Illinois (state).	
Mr of Chrisan	· · · · · · · · · · · · · · · · · · ·
Notary Public	ABU S'ANSARI Onicial Soal
Commission expires: $10 - 28 \ 2020$	Notary Public - State of Illinois  asy Gorimization Expires Oct 28, 2020
Commission expires: 1	La companya da la co

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or oncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership: all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership: all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company: (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes	X No		
which such person	is connected; (3) the	name and title of the	h person, (2) the name of the legal entity elected city official or department head exise nature of such familial relationship
**************************************			

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	TH'No	
		blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
] Yes	ĵÑo	The Applicant is not publicly traded on any exchange.
•	scofflaw or problem	entify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submit	ting this EDS. Include d/b/a/ if applicable:
THECIS PROPERTY HOWENES! LLC	
Check ONE of the following three boxes:	
	inticipated to hold within six months after City action on
"Matter"), a direct or indirect interest in excess name: MCZ EDGGLACEL LL & MCZ ED	s of 7.5% in the Applicant. State the Applicant's legal
OR  3. [ ] a legal entity with a direct or indirect State the legal name of the entity in which the	ct right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:	618 N. FUTONI
	CHELLOS FIL BOXPICE
C. Telephone: 312.491.0200 Fax:	Email: 77-45-14-14-14-14-14-14-14-14-14-14-14-14-14-
D. Name of contact person: That Wors	Sieg.
	u have one):
property, if applicable):	is EDS pertains. (Include project number and location of
POUR 1628-1620 W HOLLINGOD  G. Which City agency or department is reques	WEST ALLEY FORWARD 1619-1625 W. EDECLARED Sting this EDS? LOOK
If the Matter is a contract being handled by the complete the following:	e City's Department of Procurement Services, please
Specification #	and Contract#
	age 1 of 14

# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF TH	E DISCLOSING PARTY	Y · · · ·
[ ] Person	siness corporation ip ip	try:  [X] Limited liability company  [ ] Limited liability partnership  [ ] Joint venture  [ ] Not-for-profit corporation  (Is the not-for-profit corporation also a 501(c)(3))?  [ ] Yes
-	•	ntry) of incorporation or organization, if applicable:
3. For logal entities		of Illinois: Has the organization registered to do
[ ] Yes	[ ] No	○ Organized in Illinois
B. IF THE DISCLOS	SING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not are no such members similar entities, the t limited partnerships each general partner,	t-for-profit corporations, write "no members which rustee, executor, administ, limited liability compa	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"). (iii) for trusts, estates or other arrator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal er	ntity listed below must su	bmit an EDS on its own behalf.
Name THANEUS Work	<b>'9</b>	Title Mangalows
indirect, current or prownership) in excess	o following information cospective (i.e. within 6 months of 7.5% of the Applicant	concerning each person or legal entity having a direct or nonths after City action) beneficial interest (including Examples of such an interest include shares in a ip or joint venture, interest of a member or manager in a

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Name	Business Address	Poweontain Interset in th	e Applicant
THADICUS WOODS	Business Address int8 W Found	cerediage inerest in the	с друшени
4	and the second of the second o		
SECTION III - INC OFFICIALS	OME OR COMPENSATION T	O, OR OWNERSHIP BY, C	TY ELECTER
	rty provided any income or compositing the date of this EDS?	ensation to any City ele <b>cted o</b> ffi [ ] Yes	
	arty reasonably expect to provide the 12-month period following th		
elected official during If "yes" to either of the describe such income	the 12-month period following the above, please identify below the or compensation:	name(s) of such City elected of	⋈ No
elected official during If "yes" to either of the describe such income	the 12-month period following the above, please identify below the	name(s) of such City elected of	⋈ No
If "yes" to either of the describe such income of the Does any City elected inquiry, any City elect	the 12-month period following the above, please identify below the or compensation:	name(s) of such City elected of losing Party's knowledge after artner, have a financial interest	No No Ticial(s) and reasonable

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)		Author Comments and Comments an	
Check here if the Dis	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTH	FICATION	S	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities th I support obligations throughout the	•
* *	•	ectly owns 10% or more of the Disc tions by any Illinois court of compe	<b>Q</b>
[]Yes > No []	No person d	fireetly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yos [] No			
B. FURTHER CERTIFIC	CATIONS		
Procurement Services.] I Party nor any Affiliated E performance of any publi	n the 5-year Entity <u>[see</u> d e contract, t	the Matter is a contract being handle period preceding the date of this E efinition in (5) below! has engaged he services of an integrity monitor, ance consultant (i.e., an individual	DS, neither the Disclosing, in connection with the independent private sector

activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water

and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

investigative, or other similar skills, designated by a public agency to help the agency monitor the

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debatred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antifrust statutes; fraud; embezzlement; theft: forgery; bribery; falsification or destruction of records: making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern.
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Alfiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage): (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (1) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V,
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM")
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is anable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below.
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
A Company of the Comp
the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "noue"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)  [ ] is
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in

confractor/subcontractor that does not provide such certifications or that the Applicant has reason to

MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

predatory lender may result in the loss of the privilege of doing business with the City."

	, ,	because it or any of its affiliates cas defined in in the meaning of MCC Chapter 2-32, explain
here (attach additi	onal pages if necossary):	•
9/2	***************************************	
	" the word "None." or no response a miced that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements
D. CERTIFICAT	ION REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or tern	ns defined in MCC Chapter 2-156 f	have the same meanings if used in this Part D.
after reasonable in		he best of the Disclosing Party's knowledge to of the City have a financial interest in his or ntity in the Matter?
[ ] Yes	⋈ No	
	ecked "Yes" to Item $D(1)$ , proceed Items $D(2)$ and $D(3)$ and proceed t	to Items D(2) and D(3). If you checked "No" o Part E.
official or employ other person or en taxes or assessmen "City Property Sal	ce shall have a financial interest in tity in the purchase of any property its, or (iii) is sold by virtue of legal	bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain no meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	
		mes and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
	. a seasons.	
4. The Disclosing		abited financial interest in the Matter will be

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#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party
must disclose below or in an attachment to this EDS all information required by (2). Failure to
comply with these disclosure requirements may make any contract entered into with the City in
connection with the Matter voidable by the City.

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g isclosing

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph  $\Lambda(1)$  above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver. 2017-1

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either; (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the flobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

Is the Disclosing Party the Applicant?

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If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

to the transfirmer to	are a received a stability of the contract of	
[ ] Yes	[ ] No	
If "Yes," answer the	e three questions be	dow;
•	oped and do you ha	ave on tile affirmative action programs pursuant to applicable (60-2.)
[ ] Yes	[ ] No	
•	ms, or the Equal Enquirements?	orting Committee, the Director of the Office of Federal Contract imployment Opportunity Commission all reports due under the [] Reports not required
3. Have you partic equal opportunity o	•	ous contracts or subcontracts subject to the
[ ] Yes	[ ] No	
If you checked "No	" to question (1) or	(2) above, please provide an explanation:
		in angular say hagalagathan e saytung yang ang gang edileter — well effected. — Magaglasers derested hagan man to e supplementation in man a man a man and man men and man in a man a man a man and man and man a

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#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofehicago.org/Ethics">www.cityofehicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

THEST (NOPERTY HOLDANGS: LLC (Print or type exact legal name of Disclosing Party)
By: (Sign hero)
THE BLOWG. (Print or type name of person signing)
MANKGEN. (Print or type title of person signing)
Signed and sworn to before me on (date) $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$ .
ABU S ANSARI Official Scol Notary Public  Notary Public  My Commission Expires Oct 28, 2020
Commission expires: 10-23-2020

#### CUTY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAU RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

IN No.

( ) 1 63	•	KATITO				
If yes, plea	ase identify	y below (1) the m	ime and title	of such person,	(2) the name of	of the legal entity to
•		`			-	department head to
whom such pe	erson has a	tamilial relation	ship, and (4)	the precise nam	re of such fan	iilial relationship.
						in an enter the section of the secti
Name		Commence of the Control of the Contr			. Minimal day of a complete second and a complete complet	a a distriguisment of a gravitaneous.
		mental and the second second second	yer and agreement of the control of	The second secon	and the same and the same of t	annum and a state of the Commission and American Agency

I TYes

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	⋈ No	
		iblicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	, []No	The Applicant is not publicly traded on any exchange.
	cofflaw or problem	centify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# SECTION I - GENERAL INFORMATION.

A. Legal name of the Discle	sing Party submitting this EDS. Include d/b/a/ if applicable;
MCZ COLEWATER	EXCHANGE, LUC
Check ONE of the following	g three boxes:
1. Poly the Applicant — OR 2.   ] a legal entity curre the contract, transaction or of "Matter"), a direct or indirect name;	ing Party submitting this EDS is:  Co-Arc(LLAST) of MC7- COGNOCIEC, Continued on the undertaking to which this EDS pertains (referred to below as the tinterest in excess of 7.5% in the Applicant. State the Applicant's legal
State the legal name of the c	a direct or indirect right of control of the Applicant (see Section II(B)(1)) ntity in which the Disclosing Party holds a right of control:
Ų.	Disclosing Party: 1636 N. Boswach
	200 Fax:Email: THULLONGLONGLONGLINGUES
D. Name of contact person:	Too Minish
	ication No. (if you have one):
- BADD 1(2795-1676) 40 · ·	Hatter to which this 1:DS pertains. (Include project number and location of parts.)  CAST/WEST AUGY INTUNESIN 1619-1625 W EDISTUMENTED TO PARTMENT OF THE PROPERTY OF THE PROP
If the Matter is a contract be complete the following:	ing handled by the City's Department of Procurement Services, please
Specification #	and Contract #
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# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS $^{\pm}$

A. NATURE OF THE DISCLOSING PARTY	•
Indicate the nature of the Disclosing Parties of Person     Publicly registered business corporation     Privately held business corporation     Sole proprietorship     General partnership     Limited partnership     Trust	try:    Clamited liability company   Limited liability partnership   Joint venture   Not-for-profit corporation   (Is the not-for-profit corporation also a 501(c)(3))?           Yes
7 For legal cutities, the state (or foreign coun	try) of incorporation or organization, if applicable:
IUPNOKS	
	of Illinois: Has the organization registered to do
[]Yes []No	(X) Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whic similar entities, the trustee, executor, administimited partnerships, limited liability compa	plicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or unics. limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or of the Applicant.
NOTE: Each legal entity listed below must sul	bmit an EDS on its own behalf.
Name WEBSTON ACQUESTIONS, LC	Title Sole Memper
	oncerning each person or legal entity having a direct or

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None" NOTE; Each legal entity listed below may be required to submit an FDS on its own behalf. Name Business Address Percentage Interest in the Applicant TE 644 HOLDENGS 1.14. W.S.W. FUNCH 75% THEOR PROPERTY HOLDONIOS, CCC. 418 N. FUTON 25%

MECHAGO V. CRINER 1636 N. BOWNERTH 50% SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS: Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? []Yes M No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [1] Yes If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [ ] Yes **⋉** No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). N/A SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

	retained or anticipated Address (	Relationship to E (subcontractor, a lobbyist, etc.)	Pisclosing Party Itorney,	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(10)1.1	GLEWIST & SCENER WAY 4505 N	1. Eusen	SX, CONTRACTO	2 45,200 CSI
	(Add sheets if necessary)			
	[ ] Check here if the Disclosing Party [	has not rétained,	nor expects to ret	ain, any such persons or entitie
	SECTION V CERTIFICATIONS			-
	A. COURT-ORDERED'CHILD SUPP	PORT COMPLIA	INCE	
	Under MCC Section 2-92-415, substantenain in compliance with their child s			•
	Has any person who directly or indirect arrearage on any child support obligate	•		•
	[] Yes No [] No person dire	ectly or indirectly	y owns 10% or m	ore of the Disclosing Party.
	If "Yes." has the person entered into a cois the person in compliance with that ag		greement for payi	nent of all support owed and
	[ ] Yes			
	B. FURTHER CERTIFICATIONS			

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this BDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3 The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government:
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above:
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership: identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of eather the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter.

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance)
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency,
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23. Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23. Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 104 [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Furthe Certifications), the Disclosing Party must explain below.	217
A/r	
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusi presumed that the Disclosing Party certified to the above statements.	 vely
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the of Chicago (if none, indicate with "N/A" or "none").	City
WP.	
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time durir the 12-month period preceding the execution date of this EDS, to an employee, or elected or appoint official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything a generally available to City employees or to the general public, or (ii) food or drink provided the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.	nted ng in
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
1. The Disclosing Party certifies that the Disclosing Party (check one)  [ ] is	
a "financial institution" as defined in MCC Section 2-32-455(b).	
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:	
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."	

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications

1   1	and the second s	THE PERSON NAMED IN CONTROL OF THE PERSON OF
N (12		
If the letters "NA		se appears on the lines above, it will be
D. CERTIFICAT	TON REGARDING FINANCIA	L INTEREST IN CITY BUSINESS
Any words or terr	ms defined in MCC Chapter 2-15	6 have the same meanings if used in this Part D.
after reasonable in		o the best of the Disclosing Party's knowledge byce of the City have a financial interest in his or or entity in the Matter?
[   Yes	M No	
	hecked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed	and D(3). If you checked "No" of to Part E.
official or employ other person or er taxes or assessine "City Property Sa	yee shall have a financial interest utity in the purchase of any prope ents, or (iii) is sold by virtue of le	re bidding, or otherwise permitted, no City elected in his or her own name or in the name of any rty that (i) belongs to the City, or (ii) is sold for gal process at the suit of the City (collectively, taken pursuant to the City's eminent domain in the meaning of this Part D.
Does the Matter in	nvolve a City Property Sale?	
[ ] Yes	[ ] No	
		names and business addresses of the City officials entify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest

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#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS.

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI. tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter; (Add sheets if necessary).
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Page 9 of **14** 

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

is me Disclosing r	
[ ] Yes	[ ] No
If "Yes," answer th	e three questions below:
_	oped and do you have on file affirmative action programs pursuant to applicable [Sec 41 CFR Part 60-2.]  [] No
2. Have you filed	with the Joint Reporting Committee, the Director of the Office of Federal Contract
	ms, or the Equal Employment Opportunity Commission all reports due under the
applicable filing re-	quirements?
[ ] Yes	[] No [] Reports not required
3. Have you partic equal opportunity c	ipated in any previous contracts or subcontracts subject to the lause?
[ ] Yes	[ ] No
If you checked "No	" to question (1) or (2) above, please provide an explanation:
The transfer of the Control of the C	
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#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement. City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duries and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofehicago.org/Ethics">www.cityofehicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be resembled or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not resembled or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this FDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this FDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

MCZ EDUCUATED EXCHANCES, CCC. (Print or type exact legal prine of Dischosing Party)
(Sign livre)  (Sign livre)  MANACHE MEMBER  MANACHE MEMBER  MANAGE WEINER  (Print or type name of person signing)  PREDICTIONS, LLC.
(Print or type title of person signing)
Signed and sworn to before me on (date) 5/11/17.
at COOK County, TRANOIS (state).
Notary Public Stationary Official State
A SAME WARRED TO THE COLOR OF T
Commission expires: 10/31/17

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited hability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party, "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes	X No				
which such perso	identify below (1) the name is connected; (3) the name is a familial relationsly	unic and title of the elect	ted city official or depa	irtment head	to
					•
- Andrewski same state of the s		Albanian - Arabana		Commission Commission	

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

# BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	XI No	
• •	* * *	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	The Applicant is not publicly traded on any exchange.
	scofflaw or problen	entify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

## SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing	Party submitting this EDS.	Include d/b/a/ if applicable.
. Wessess Association	WE, LLC	
Check ONE of the following the	ree boxes:	
the contract, transaction or other to "Matter"), a direct or indirect into	holding, or anticipated to h indertaking to which this E rest in excess of 7.5% in th	old within six months after City action on DS pertains (referred to below as the e Applicant, State the Applicant's legal
3. [ ] a legal entity with a dir State the legal name of the entity	<del>-</del>	•
		0, EL 60042
C. Telephone: 773-888-9200	Fax:	Email: TAULISI PULZDSIGUOYUOST, COL
D. Name of contact person: 10	Sx Wrued	· · · · · · · · · · · · · · · · · · ·
E. Federal Employer Identification	on No. (if you have one).	
		s. (Include project number and location of
AUSY VACATION OF STATESA ESCHOLLARESE AND 1678-1652 G. Which City agency or department	Se EAST / WEST ACO SW HOLLY WOOD nent is requesting this EDS!	57 SETWISEN 1619 60/626W
If the Matter is a contract being he complete the following:	andled by the City's Depart	ment of Procurement Services, please
Specification #	and Contrac	t #
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# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	,
Indicate the nature of the Disclosing Par     Person     Publicly registered business corporation     Privately held business corporation     Sole proprietorship     Ceneral partnership     Lumited partnership     Trust	The first of the second of the
2 For legal entities, the state (or foreign coun	try) of incorporation or organization, if applicable:
Luajoss	
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[ ] Yes	A Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY
the entity; (ii) for not-for-profit corporations are no such members, write "no members whic similar entities, the trustee, executor, administ limited partnerships, limited liability compa	pheable, of: (1) all executive officers and all directors of i, all members, if any, which are legal entities (if there is are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or unies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or tof the Applicant.
NOTE: Each legal entity listed below must sub	bmit an EDS on its own behalf.
Name MCCHAEL N. LEWIEL	Title Manage
MECHAGL COCKEN	Manshiper
indirect, current or prospective (i.e. within 6 m	oncerning each person or legal entity having a direct or onths after City action) beneficial interest (including . Examples of such an interest metude shares in a

corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Each legal entity fixed below may be required to submit an EDS on its own behalf. Business Address Name Percentage Interest in the Applicant MITCHARL IN LIKER 1636 N. Speakert 53% COS HIXDONES, LLC 618W. GULTON 74% THE PROPERTY HODONGS; UC 148 FULLEY 7-6/6 SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [ ] Yes X No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [1] Yes If "ves" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? 1 | Yes No No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). A CONTROL OF STREET OF STREET CONTROL OF STREET

# SECTION IV – DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure

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Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, Jobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)		1	An effective of the second of
Check here if the Dis	closing Part	y has not retained, nor expects to re	tain, any such persons or entities,
SECTION V CERTI	FICATION	s	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities th I support obligations throughout the	<u>-</u>
• •	•	ectly owns 10% or more of the Disc ations by any Illinois court of compo	•
[]Yes   No []	No person d	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
Yes			
B. FURTHER CERTIFIE	CATIONS		
Procurement Services.]	in the 5-year	the Matter is a contract being handle period preceding the date of this E efinition in (5) below] has engaged	DS, neither the Disclosing

- Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not definded in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared meligible or voluntarily excluded from any transactions by any federal, state or local unit of government:
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above:
- d. have not during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4 The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties"):
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or Engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the fedéral government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- e. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordmance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23. Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below.
1/2
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed-official, of the City of Chicago (if none, indicate with "N/A" or "none").
4/8
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
1) b
C CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)  [ ] is
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

predatory lender may result in the loss of the privilege of doing business with the City,"

MCC Section 2-32-		because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
**************************************		
	the word "None," or no response a med that the Disclosing Party certi	appears on the lines above, it will be field to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or terms	s defined in MCC Chapter 2-156 is	ave the same meanings if used in this Part D,
after reasonable inc		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or intity in the Matter?
[ ] Yes	· [X] No	
•	cked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or enti- taxes or assessment "City Property Sale	e shall have a financial interest in t ty in the purchase of any property s, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected as or her own name or in the name of any that (1) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D
Does the Matter inv	volve a City Property Sale?	
[ ] Yes	LINO	,
•	• •	mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
The same and the s	The last separate within a continuous and the second of th	
<del>-</del> -	Party further certifies that no proby official or employee.	ibited financial interest in the Matter will be

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# E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS.

Piease check offier (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery ora (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets it necessary);
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to parany person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any

person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Page 9 of 14

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either, (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party the	Applicant?	
If "Yes," answer the three	questions be	dow:
Have you developed ar federal regulations? (See -		ive on file affirmative action programs pursuant to applicable 60-2.)
•	the Equal Enemts?	rting Committee, the Director of the Office of Federal Contraction of The
3. Have you participated; equal opportunity clause? [ ] Yes	in any previo	ous contracts or subcontracts subject to the
If you checked "No" to que	estion (1) or (	(2) above, please provide an explanation.
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#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofehicago.org/Ethics">www.cityofehicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, H. 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

# CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Wassillar Anadaminis, Lil
(Print or type experience of Disclosing Party)
By:
(Sign hore)
MELHAEL N. LOMNIEL
(Print or type name of person signing)
MANAGEL
(Print or type title of person signing)
1-11-21-1
Signed and sworn to before me on (date) 5/12/17.
at COX County, Dunas (state).
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Notary Public Scottenger
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Commission expires: $10/31/17$
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### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

## FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption; parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II B.J.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected ony official or department head?

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is connected; (3) the name and title of the elected of	city official or department head to
	lentify below (1) the name and title of such person, is connected; (3) the name and title of the elected chas a familial relationship, and (4) the precise natural

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIN B

# BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code

scofflaw or proble	n landlord pursuan	t to MCC Section 2-92-416?
[ ] Yes	No No	
7.7		ablicly traded on any exchange, is any officer or director of code scottlaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ]No	The Applicant is not publicly traded on any exchange,
	scofflaw or problem	entify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
		N.