

# City of Chicago



O2022-2675

# Office of the City Clerk

# **Document Tracking Sheet**

**Meeting Date:** 

9/21/2022

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 8-G at 928 W 37th PI - App

No. 21111T1

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

# **ORDINANCE**

#21111-T1 INTRODATE SEPT21,2022

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

SECTION I. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the M1-2 Limited Manufacturing/Business Park District symbols and indications as shown on Map No. 8-G in the area bounded by

The public alley next north of and parallel to west 37<sup>th</sup> place; a line 100 feet east of and parallel to south Sangamon Street; West 37<sup>th</sup> place; and a line 75 feet east of and parallel to south Sangamon Street

to those of a RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Common Address of Property: 928 W 37th Place, Chicago IL 60609

# Narrative and Plans For A Type-1 Zoning Map Amendment At 928 West 37<sup>th</sup> Place Chicago, Il 60609 From M1-2 to RT3.5

1. A. Narrative: The existing two-story brick building contains two existing dwelling units. The reason for the zoning change from the current M1-2 Limited Manufacturing/Business Park District to RT3.5 Residential Two Flat. Townhouse and Multi-Unit District to obtain a building permit to allow the conversion from a single-family residence to a 2-dwelling unit residential building (one unit in front and one unit in rear). The zoning lot measures at 25 feet x 147.00 feet for a total lot area of 3.675 sq. ft. The building size measures at 22.38° X 63.06° = 1,411.28 sq. ft. per floor, two total floors with approximate building size of 2,822.45 sq. ft. excluding existing basement level. The property provides two on-site parking spaces to serve the principal building with a rear detached private garage with overhead door facing the public alley for alley access ingress and egress.

#### Bulk and density:

a) Floor area ratio: 0.767

b) Density (lot area per dwelling unit): (2 DU's) 1837.5 sq. ft.

c) Off-street parking: 2 vehicles spaces existing garage

d) Setbacks: existing front: 12.92 feet

existing rear: 71.02 feet

existing side

east: 2.70 feet west: 0.0 feet

e) Building Height: existing 22 feet

Note: The applicant will comply with section 17-3-0307 Exceptions of the Chicago Air Quality Ordinance should such provisions be determined as applicable (if subject property sits within 660 feet of any listed industrial use pursuant to this section).

2. Plans: site plan and photos are provided as reference

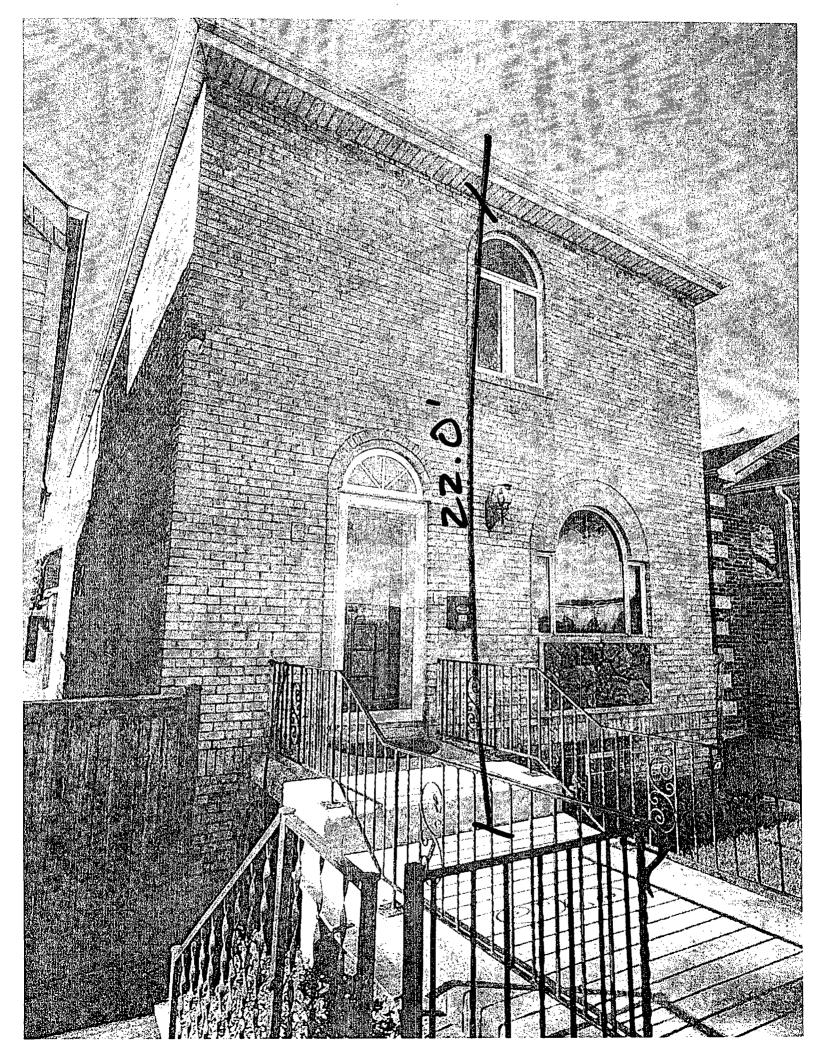
# Associated Surveying Group, LLC Ellinois Prof. Design Firm No. 184-004973 Box 810 Bolingbrook, II, 60440 P O Box 810 PH 630-759-0205 FAX 630-759-9291 SURVEY PLAT OF LOT 19 IN BLOCK 11 OF GAGE AND OTHER'S SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS SCALE 1"= 20" 25.00'(m/r) CONCRETE/ASPHALT 3.97' N'LY, 0.55' E'LY PUBLIC ALLEY CONCRETE/ASPHALT 3641 N'LY, 0861 W'LY MAG NAIL NOTCH ASPHALT 2.94' N'LY 89\*47'14'(m) 0.61 -1.19 3 15 - == 19.90 ADJACENT GARAGE ADJACENT BLOCK 6 2 814 19 91 0.40 CONCRETE 0.52 VILY FENCE V'LY 150, 147,00'(m/r) LOT CUNCRETE BRICK WALL -166 0.25' W'LY -2 88 3.00 2 STERY BRICK/FRAME RES #928 ABJACENT PENIDENCE. -2 061 0.10' E'LY-22.21 <del>-2</del> 70° CONCRETE 00NCRETE 102' N'LY 032' V'LY 011' E'LY \_\_CONCRETE 0.34' S'LY \_\_007' E'LY 0R053 3 001 S1E4 SITE PLAN NTS. 25.00(m/r) 928 W 37th Place 37TH PLACE State of Illinois County of Will SS LEGEND

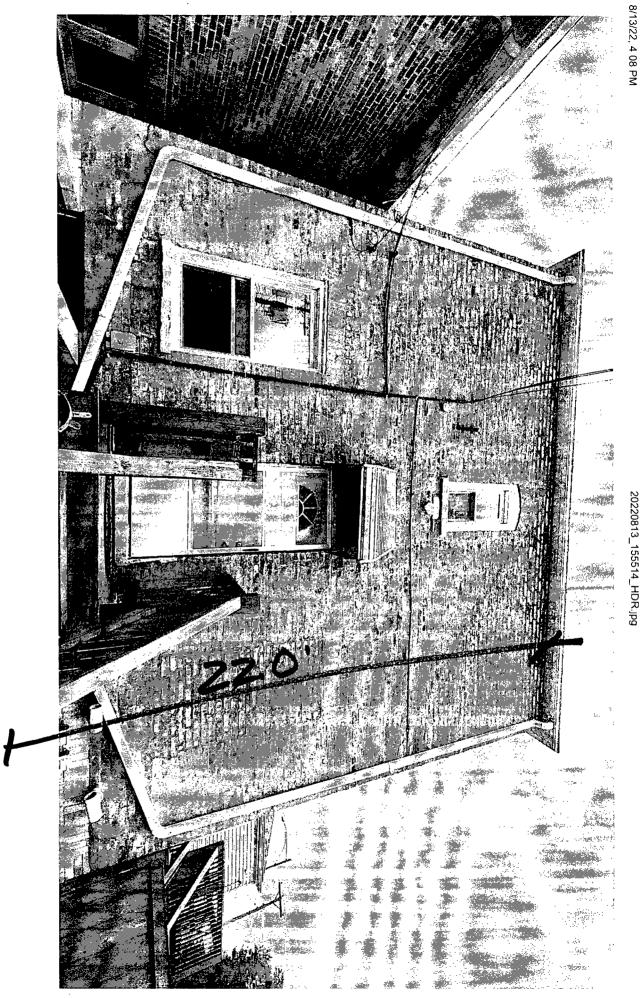
I, Michael G. Herwy, an Illinois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Illinois minimum standards for a boundary survey", and that the Plat beton drawn is a correct representation of said survey 13" JUNE 6, 2022 FIFEDWORK DATE JULY Dated, this . A D . 2022. at Bolingbrook, Illinois Minor Professional Land Surveyor No 35-002900 License Expires November 30, 2022 HU & WEI CLIENT 87787-22 JOB NO NOTES

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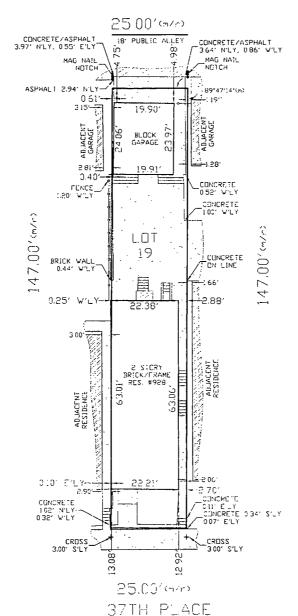
# Associated Surveying Group, LLC

| Illinois Prof. Design Firm No. 184-004973 P.O. Box 810 | Bolingbrook, II. 60440 PH 630-759-0205 | FAX 630-759-9291

# PLAT OF SURVEY

LOT 19 IN BLOCK 11 OF GAGE AND OTHER'S SUBDIVISION OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY ILLINOIS





| County of Will Jos  I, Michael G. Herwy, an Elmois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Elmois minimum: standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey.  Dated, this 13 <sup>18</sup> day of JULY A.D. 2022. FIFEDWORK DATE JUNE 6, 2022  at Boltagbrook, Elmois  Hill 8 WEI  CLIENT HU 8 WEI  CLIENT HU 8 WEI  O MED HAN OF MANUEL SAIDON DESCRIPTION OF THE SAID OF |                                                                                               |           |                   |                                              |
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| I, Michael G. Herwy, an Elinois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Elinois minimum standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey.  Dated, this 13" day of JULY A D. 2022. FIFLOW ORK DATE JUNE 6, 2022  at Boltingbrook, Illinois  The Well CLIENT HU & WEI  CLIENT HU & WEI  CLIENT HU & WEI  OND PROFESSIONAL Land Surveyor No. 33-002900  License Expires November 30, 2022  JOB NO 87787-22  JOB NO 87787-22  ADSTRAIGHT FOR SINGH SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION ON THIS PLAN WITHOUT DEED ADSTRAIN SINGH SECRET FOR SAID COMPAGE THE LEGAL DESCRIPTION OF THE SAID COMPAGE           |                                                                                               |           |                   |                                              |
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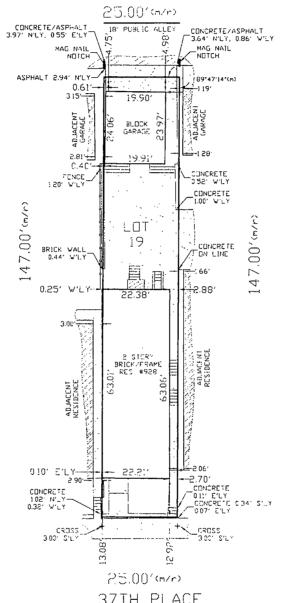
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| Michael Herry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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#21111-T1 INTRO DATE SEPT 21,2022

#### CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

|                     | property Applicant is seeking                               |                                                      |
|---------------------|-------------------------------------------------------------|------------------------------------------------------|
| 928 W               | J 37th PL, (                                                | Chicago IL 60609                                     |
|                     | nt property is located in                                   |                                                      |
|                     |                                                             | Hong Hu (Grace & Vincent)                            |
|                     |                                                             | CITY Chicago                                         |
| STATE               | ZIP CODE 606                                                | 09 PHONE                                             |
| EMAIL               | CONTAC                                                      | STPERSON Ning Wei (Grace)                            |
| If the applicant is | not the owner of the property                               | NONO                                                 |
| OWNER               | ^                                                           | V/A                                                  |
| ADDRESS             |                                                             | CITY                                                 |
| STATE               | ZIP CODE                                                    | PHONE                                                |
| EMAIL.              | CONTAC                                                      | CT PERSON                                            |
| • •                 | Owner of the property has obtoprovide the following informs | amed a lawyer as their representative for the ation. |
| ATTORNEY            | N/A                                                         |                                                      |
| ADDRESS             |                                                             |                                                      |
| CITY                | STATE                                                       | ZIP CODE                                             |
| DUTANTA             | LAV                                                         | CAM A II                                             |

| N/A                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                             |
| On what date did the owner acquire legal title to the subject property? 2.8.2013                                                                                                                                                                                                                                                                                                                            |
| Has the present owner previously rezoned this property? If yes, when?                                                                                                                                                                                                                                                                                                                                       |
| Present Zoning District M 1-2 Proposed Zoning District RT 3.5                                                                                                                                                                                                                                                                                                                                               |
| Lot size in square feet (or dimensions) $25' \times 147 \cdot 00' = 3.675 \cdot 58 \cdot \text{ft}$ .                                                                                                                                                                                                                                                                                                       |
| Current Use of the property Existing 2 Story single family residence on                                                                                                                                                                                                                                                                                                                                     |
| Current Use of the property Existing 2 Story single family residence on Reason for rezoning the property To allow the legalization and conversion be from S.F. residence into 2 dwelling units.                                                                                                                                                                                                             |
| Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)  To Sell the house as a legal 2 unit building; Two dwelling units (front unit / fear unit); No commercial space; 2 cargarage; building height is to remain unchanged. |
| The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zonin change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit                           |

| COUNTY OF COOK<br>STATE OF ILLINOIS                                                                                                          |                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Ving Wei & Hong Hu being firs statements and the statements contained in the docum                                                           | t duly sworn on oath, states that all of the above ents submitted herewith are true and correct. |
| -                                                                                                                                            | Gy è Mossant Signature of Applicant                                                              |
| Subscribed and Sworn to before me this  13 day of August  20 27  Novary Public  Subscribed and Sworn to before me this  20 27  Novary Public | OFFICIAL SEAL ROSA SUAREZ MEJIA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/24/22 |
| E CVE                                                                                                                                        | Use Only                                                                                         |

File Number:

Ward:

#### "WRITTEN NOTICE"

#### FORM OF AFFIDAVIT

(Section 17-13-0 I 07)

Sept.1, 2022

Honorable Thomas M. Tunney

Chairman, Committee on Zoning

121 North LaSalle Street

Room 304, City Hall

Chicago, Illinois 60602

The undersigned, <u>Hong Hu and Ning Wei</u>, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-I 3-0 I 07 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned: a statement of the intended use of the property: the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately

September 21, 2022

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Signature

Subscribed and Sworn to before me this

13 day of Quq

, 20 A2

OFFICIAL SEAL ROSA SUAREZ MEJIA OTARY PUBLIC - STATE OF ILLI

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/24/22

Notary Public

# LETTER TO SURROUNDING PROPERTY OWNERS

8/15/2022

| · · · · · · · · · · · · · · · · · · ·                                                                 |
|-------------------------------------------------------------------------------------------------------|
| Dear Property Owner:                                                                                  |
| In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance,                 |
| specifically Section 17-13-0107, please be informed that on or about <u>Sept 21, 2022</u> , the       |
| undersigned will file an application for a change in zoning from <u>M1-2</u> to                       |
| RT3.5 on behalf of Hong Hu (Vincent) and Ning Wei (Grace)                                             |
| for the property located                                                                              |
| at 928 W 37 <sup>th</sup> PL Chicago IL 60609                                                         |
|                                                                                                       |
| The applicant intends to use the subject property to <u>rezone and convert a SFR to an existing 2</u> |
| dwelling unit building, 2 story brick building with on-site parking.                                  |
| The applicants and owners of Hong Hu(Vincent) and Ning Wei (Grace)                                    |
| is located at 928 W 37 <sup>th</sup> PL, Chicago IL 60609. The contact person for                     |
| this application is Hong Hu (Vincent) or Ning Wei (Grace),                                            |
| Please note that the applicant is not seeking to rezone or purchase your property. The applicant      |
| is required by law to send this notice because you own property within 250 feet of the property       |
| to be rezoned.                                                                                        |
|                                                                                                       |
| Very truly yours,                                                                                     |
| (a): 12 M                                                                                             |

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# SECTION I -- GENERAL INFORMATION

| A. Legal name of the Di                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | sclosing Party submitting                                                                                                                                                  | this EDS. In                                     | clude d/b/a/ if app                          | licable:                                                   |
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| Check ONE of the follo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |                                                  |                                              |                                                            |
| 1. The Applicant OR 2. a logal entity of the contract, transaction of "Matter"), a direct or indiname: OR 3. a legal entity of a legal entity of the Applicant | closing Party submitting to currently holding, or antic or other undertaking to white irect interest in excess of with a direct or indirect riphe entity in which the Disc | apated to hold<br>high this EDS<br>7.5% in the A | S pertains (referred<br>Applicant: State the | to below as the c Applicant's legal (see Section II(B)(1)) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | he Disclosing Party                                                                                                                                                        |                                                  |                                              |                                                            |
| C. Telephone:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |                                                  | Email:                                       |                                                            |
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| F. Brief description of the property, if applicable):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | he Matter to which this E                                                                                                                                                  | DS pertains.                                     | (Include project n                           | umber and location of                                      |
| Seeting a 2000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ing map amendment                                                                                                                                                          | : at 928                                         | W. 37th Plac                                 | e                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | or department is requesting                                                                                                                                                |                                                  |                                              |                                                            |
| If the Matter is a contrac complete the following:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | t being handled by the Ci                                                                                                                                                  | ty's Departme                                    | ent of Procuremen                            | l Services, please                                         |
| Specification #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | a                                                                                                                                                                          | ind Contract I                                   | 1                                            |                                                            |
| Vei 2018-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Page                                                                                                                                                                       | 1 of 15                                          |                                              |                                                            |

# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

# A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the nature of the Disclosing Par  ✓ Person  ☐ Publicly registered business corporation ☐ Privately held business corporation ☐ Sole proprietorship ☐ General partnership ☐ Limited partnership ☐ Trust                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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) |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 2. For legal entities, the state (or foreign coun                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | try) of incorporation or organization, if applicable:                                                                                                                                |  |  |  |
| 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                                                                                                                                   |  |  |  |
| Yes No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Organized in Illinois                                                                                                                                                                |  |  |  |
| B. IF THE DISCLOSING PARTY IS A LEGA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ALENTITY.                                                                                                                                                                            |  |  |  |
| 1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. |                                                                                                                                                                                      |  |  |  |
| NOTE: Each legal entity listed below must su                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | bmit an EDS on its own behalf.                                                                                                                                                       |  |  |  |
| Name Hong Hu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Owner of 928 W 37th PL Owner of 928 W 37th PL                                                                                                                                        |  |  |  |
| - hatud Mer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Uwner of 728 W sith PC                                                                                                                                                               |  |  |  |
| 2. Please provide the following information c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | oncerning each person or legal entity having a direct or                                                                                                                             |  |  |  |

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indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

| NOTE: Each leg           | at entity listed below may be require                                       | ed to submit an EDS on its own behalf.                                                                                           |
|--------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| Name                     | Business Address                                                            | Percentage Interest in the Applicant                                                                                             |
|                          |                                                                             |                                                                                                                                  |
| SECTION III<br>OFFICIALS | INCOME OR COMPENSATION                                                      | N TO, OR OWNERSHIP BY, CITY ELECTED                                                                                              |
|                          | ng Party provided any income or cor<br>preceding the date of this EDS?      | npensation to any City elected official during the Yes No                                                                        |
|                          | ing Party reasonably expect to provi<br>uring the 12-month period following | de any income or compensation to any City the date of this EDS? Yes No                                                           |
| -                        | of the above, please identify below tome or compensation:                   | he name(s) of such City elected official(s) and                                                                                  |
| inquiry, any City        |                                                                             | isclosing Party's knowledge after reasonable c partner, have a financial interest (as defined in ICC")) in the Disclosing Party? |
|                          | lentify below the name(s) of such C scribe the financial interest(s).       | ity elected official(s) and/or spouse(s)/domestic                                                                                |

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, 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<br>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)                                      | )                   |                                                                                                                       |                                                                                                           |
| 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            | IS                                                                                                                    |                                                                                                           |
| A. COURT-ORDERED                                               | CHILD SU            | PPORT COMPLIANCE                                                                                                      |                                                                                                           |
|                                                                |                     | antial owners of business entities the disupport obligations throughout the                                           | •                                                                                                         |
| • •                                                            | •                   | rectly owns 10% or more of the Disc<br>ations by any Illinois court of comp                                           |                                                                                                           |
| Yes No                                                         | No person           | directly or indirectly owns 10% or r                                                                                  | more of the Disclosing Party.                                                                             |
| If "Yes," has the person of is the person in compliar          |                     | a court-approved agreement for pay<br>t agreement?                                                                    | yment of all support owed and                                                                             |
| Yes No                                                         |                     |                                                                                                                       |                                                                                                           |
| B. FURTHER CERTIF                                              | ICATIONS            |                                                                                                                       |                                                                                                           |
| Procurement Services.]                                         | In the 5-yea        | the Matter is a contract being hand<br>ir period preceding the date of this I<br>definition in (5) below! has engaged | EDS, neither the Disclosing                                                                               |

- 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 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

| 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 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. |
| $\mathcal{N}/A$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 1. The Disclosing Party certifies that the Disclosing Party (check one)  is is not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

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

believe has not provided or cannot provide truthful certifications.

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

| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary): |                                                                                                                       |                                                                                                                                                                                                                                                                |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                      |                                                                                                                       |                                                                                                                                                                                                                                                                |  |  |
|                                                                                                                                                                                                                                                      | the word "None," or no response a<br>med that the Disclosing Party certif                                             |                                                                                                                                                                                                                                                                |  |  |
| D. CERTIFICATI                                                                                                                                                                                                                                       | ON REGARDING FINANCIAL I                                                                                              | TEREST IN CITY BUSINESS                                                                                                                                                                                                                                        |  |  |
| Any words or term                                                                                                                                                                                                                                    | ns defined in MCC Chapter 2-156 h                                                                                     | ave the same meanings if used in this Part D.                                                                                                                                                                                                                  |  |  |
| after reasonable in                                                                                                                                                                                                                                  |                                                                                                                       | te best of the Disclosing Party's knowledge of the City have a financial interest in his or natity in the Matter?                                                                                                                                              |  |  |
| Yes                                                                                                                                                                                                                                                  | No                                                                                                                    |                                                                                                                                                                                                                                                                |  |  |
|                                                                                                                                                                                                                                                      | ecked "Yes" to Item D(1), proceed to<br>Items D(2) and D(3) and proceed to                                            | o Items D(2) and D(3). If you checked "No" o Part E.                                                                                                                                                                                                           |  |  |
| official or employed<br>other person or en-<br>taxes or assessment<br>"City Property Sal                                                                                                                                                             | ee shall have a financial interest in latity in the purchase of any property ats, or (iii) is sold by virtue of legal | adding, 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, on pursuant to the City's eminent domain be meaning of this Part D. |  |  |
| Does the Matter in                                                                                                                                                                                                                                   | volve a City Property Sale?                                                                                           |                                                                                                                                                                                                                                                                |  |  |
| Yes                                                                                                                                                                                                                                                  | No                                                                                                                    |                                                                                                                                                                                                                                                                |  |  |
| •                                                                                                                                                                                                                                                    | •                                                                                                                     | mes and business addresses of the City official fy the nature of the financial interest:                                                                                                                                                                       |  |  |
| Name                                                                                                                                                                                                                                                 | Business Address                                                                                                      | Nature of Financial Interest                                                                                                                                                                                                                                   |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                       |                                                                                                                                                                                                                                                                |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                       |                                                                                                                                                                                                                                                                |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                       |                                                                                                                                                                                                                                                                |  |  |

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

# 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.                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all prodecessor 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, 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?                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No                                                                                                                                                                           |
| If "Yes," answer the three o                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | uestions below:                                                                                                                                                              |
| <ol> <li>Have you developed an federal regulations? (See 4</li> <li>Yes</li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | d do you have on file affirmative action programs pursuant to applicable t CFR Part 60-2)                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Joint Reporting Committee, the Director of the Office of Federal Contract he Equal Employment Opportunity Commission all reports due under the nts?  No Reports not required |
| 3. Have you participated i equal opportunity clause?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | n any previous contracts or subcontracts subject to the                                                                                                                      |
| If you checked "No" to que                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | stion (1) or (2) above, please provide an explanation:                                                                                                                       |
| VIII.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                              |
| Value in the control of the control |                                                                                                                                                                              |

#### 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 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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

| Hong Hu Ning Wei (Print or typed exact legal name of Disclosing Party)                            |
|---------------------------------------------------------------------------------------------------|
| By: (Sign here)                                                                                   |
| Hong Hu Ning Wei (Print or type name of person signing)                                           |
| Owner of the property 928 w 37th PL (Print or type title of person signing)                       |
| Signed and sworn to before me on (date) Qug. 13, 2022.                                            |
| at Cook County, Illinois (state).                                                                 |
| OFFICIAL SEAL ROSA SUAREZ MEJIA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES: 10/24/22 |
| Commission expires: 10 24 2022                                                                    |

# 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 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.

Yes No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof

# 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 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.                                                                             |
| • • • • • • • • • • • • • • • • • • • • | offlaw or problem | enufy 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 APPENDIX C

# PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

| Yes                                                                                     |
|-----------------------------------------------------------------------------------------|
| □ No                                                                                    |
| N/A - I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.  |
| This certification shall serve as the affidavit required by MCC Section 2-92-385(e)(1). |
| If you checked "no" to the above, please explain.                                       |
|                                                                                         |
|                                                                                         |
|                                                                                         |
|                                                                                         |

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