

### City of Chicago



SO2015-8490

### Office of the City Clerk

### **Document Tracking Sheet**

**Meeting Date:** 12/9/2015

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 1-G at 820-850 W Lake St,

200-208 N Green St and 201-209 N Green St - App No.

18605

Committee(s) Assignment: Committee on Zoning, Landmarks and Building Standards

### **ORDINANCE**

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

**SECTION 1.** That the Chicago Zoning Ordinance be amended by changing all of the C1-1 Neighborhood Commercial District symbols and indications as shown on Map 1-G in the area bounded by:

West Lake Street; a line 50.4 feet east of and parallel to North Green Street; the public alley north of and parallel to West Lake Street; North Green Street; a line 100 feet north of and parallel to West Lake Street; a line 125 feet west of and parallel to North Green Street; a line 110.23 feet north of and parallel to West Lake Street; and a line 200 feet west of and parallel to North Green Street;

to those of a C3-5 Commercial, Manufacturing and Employment District.

**SECTION 2.** That the Chicago Zoning Ordinance be amended by changing all of the C3-5 Commercial, Manufacturing and Employment District symbols and indications as shown on Map 1-G in the area bounded by:

West Lake Street; a line 50.4 feet east of and parallel to North Green Street; the public alley north of and parallel to West Lake Street; North Green Street; a line 100 feet north of and parallel to West Lake Street; a line 125 feet west of and parallel to North Green Street; a line 110.23 feet north of and parallel to West Lake Street; and a line 200 feet west of and parallel to North Green Street;

to those of a Business Planned Development.

SECTION 3. This Ordinance shall be in force and effect from and after its passage and publication.

Address:

820-850 West Lake Street, 200-208 North Green Street, 201-209 North Green Street

Chicago, IL 60607

### BUSINESS PLANNED DEVELOPMENT NO. \_\_\_\_\_ PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number TBD, ("Planned Development") consists of approximately 25,619 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property"). 200 Green Developer LLCis the "Applicant" for this planned development pursuant to authorization from the Property owners.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance (the "Zoning Ordinance"), the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Chicago Department of Transportation ("CDOT") on behalf of the Applicant or its successors, assigns or grantees.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Department of Planning and Development ("DPD") and CDOT. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of CDOT.

All work proposed in the public way must be designed and constructed in accordance with CDOT Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II approval, the submitted plans must be approved by CDOT.

- 4. This Plan of Development consists of these 15 Statements; a Bulk Regulations and Data Table and the following exhibits and plans attached hereto prepared by GREC Architects and dated March 17, 2016 (the "Plans"): an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Property and Boundary Line Map; a Site Plan; a Landscape/Green Roof Plan; Building Elevations (North, South, East and West). In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereof, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.
- 5. The following uses are permitted in the area delineated herein as a Business Planned Development: Hotel/Motel, General and Limited Restaurant, Tavern, Outdoor Patio (including beverage and liquor sales and service at rooftop and at grade), Small and Medium Venues, Banquet or Meeting Halls, Food

Applicant:

200 Green Developer LLC

Address:

820-850 West Lake Street, 200-208 North Green Street, 201-209 North Green Street

Chicago, IL 60607

Introduced:

December 9, 2015

- and Beverage Retail Sales, Liquor Sales, Medical Service, Office, High Technology Office, Personal Service, Participant Sports and Recreation, incidental and accessory uses and accessory parking.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of DPD. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a Net Site Area of 25,753 square feet and an FAR of 5.0.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by DPD. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by DPD. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall seek LEED Silver certification (or equivalent alternative certification, such as Energy Star) and provide a green roof equivalent to an actual total of 52,000 square feet for the building.

Applicant:

200 Green Developer LLC

Address:

820-850 West Lake Street, 200-208 North Green Street, 201-209 North Green Street

Chicago, IL 60607

Introduced:

December 9, 2015

### FINAL FOR PUBLICATION

15. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of DPD shall initiate a Zoning Map Amendment to rezone the property to the C3-5 Commercial, Manufacturing and Employment District.

Applicant:

200 Green Developer LLC

Address:

820-850 West Lake Street, 200-208 North Green Street, 201-209 North Green Street

Chicago, IL 60607

Introduced:

December 9, 2015

### BUSINESS PLANNED DEVELOPMENT NO. \_\_\_\_\_BULK REGULATIONS AND DATA TABLE

Gross Site Area (sf):

38,226

Area of Public Rights-of-Way (sf):

12,473

Net Site Area (sf):

25,753

Maximum Floor Area Ratio:

5.0

Maximum Floor Area (sf):

Subarea A:

119,155

Subarea B:

9,610

Minimum Off-Street Parking Spaces:

42

Minimum Off-Street Loading Spaces:

1 (10'x25')

Maximum Hotel Keys:

190

Maximum Building Height:

149'-0"

Minimum Setbacks:

In conformance with the Plans

Applicant:

200 Green Developer LLC

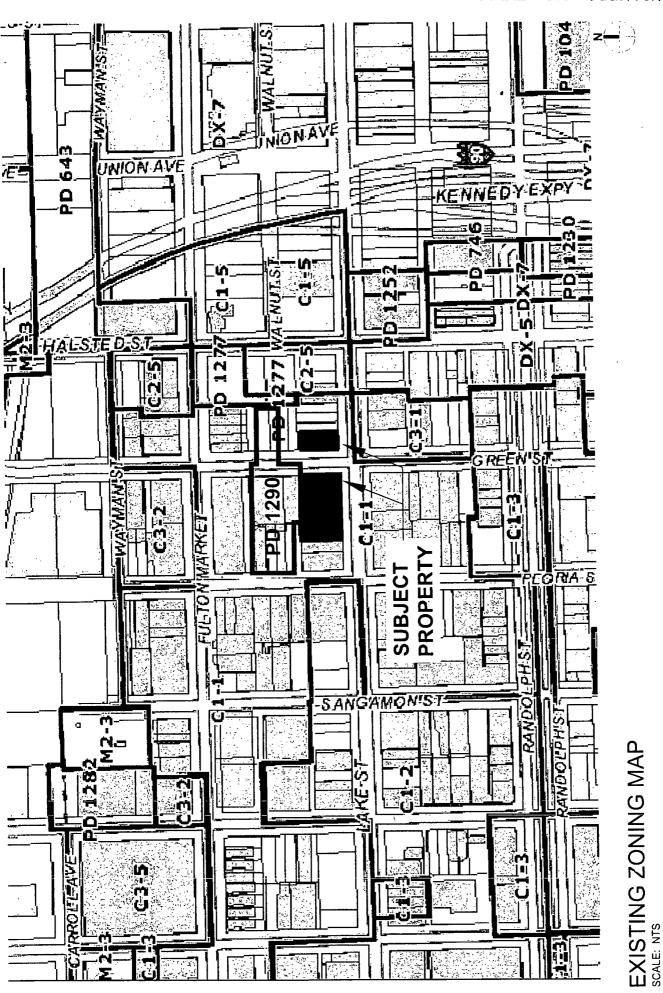
Address:

820 850 West Lake Street, 200-208 North Green Street, 201-209 North Green Street

Chicago, IL 60607

Introduced:

December 9, 2015



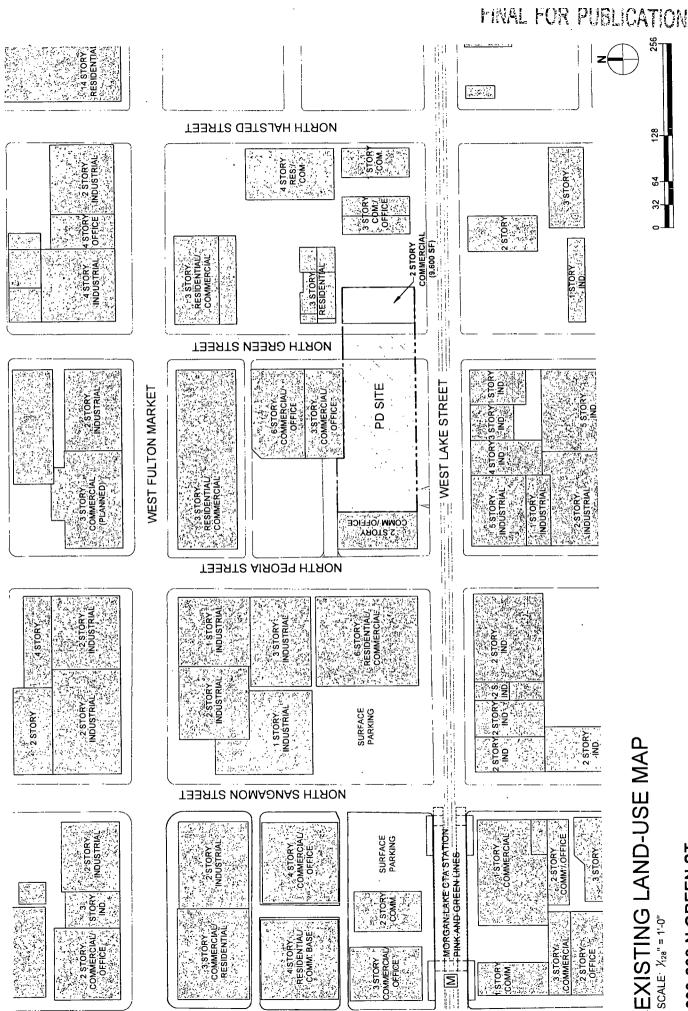
MA Morris Adjmi Architects | G|R|E|C ARCHITECTS

SHAPACK PARTNERS

APPLICANT: 200 GREEN DEVELOPER LLC

200-208 N GREEN ST.

ADDRESS: 820-850 W LAKE ST., 200-208 N GREEN ST. & 201-209 N GREEN ST. INTRODUCTION DATE: DECEMBER 9TH, 2015
PLAN COMMISSION DATE: MARCH 17TH, 2016



SHAPACK PARTNERS

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### APPLICANT, 200 GREEN DEVELOPER LLC 200-208 N GREEN ST

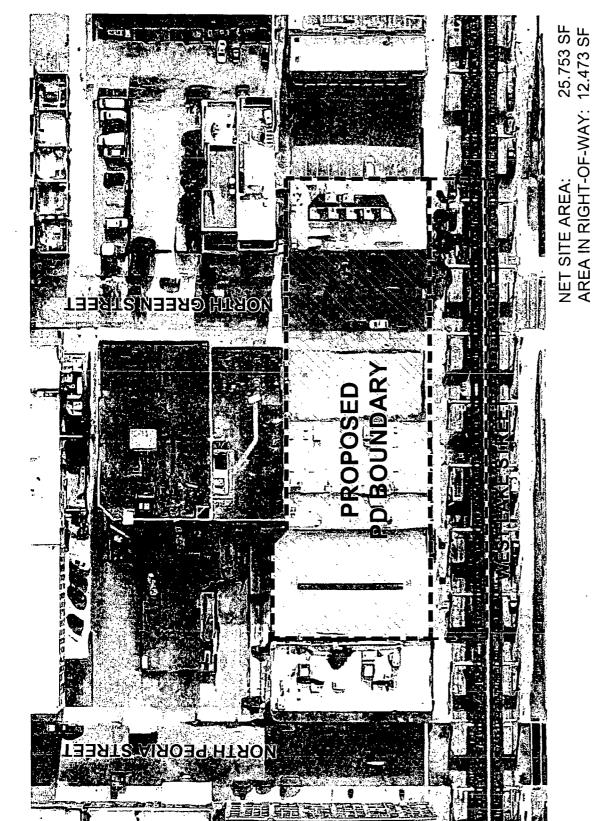
ADDRESS 820-850 W LAKE ST., 200-208 N GREEN ST. & 201-209 N GREEN ST INTRODUCTION DATE DECEMBER 9TH, 2015
PLAN COMMISSION DATE: MARCH 17TH, 2016

38.226 SF

GROSS SITE AREA:

64

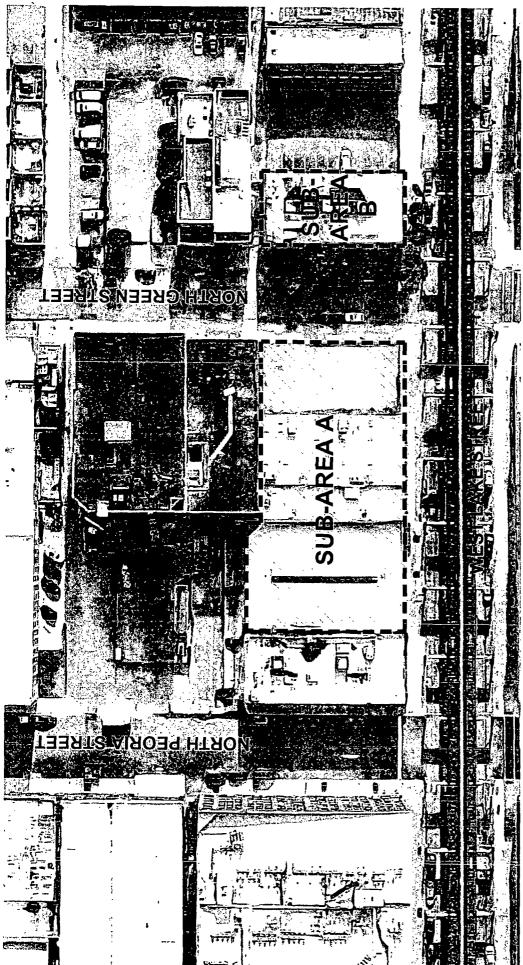
32



# PROPOSED PD BOUNDARY SCALE: 12-1-0"

### **200-208 N GREEN ST**



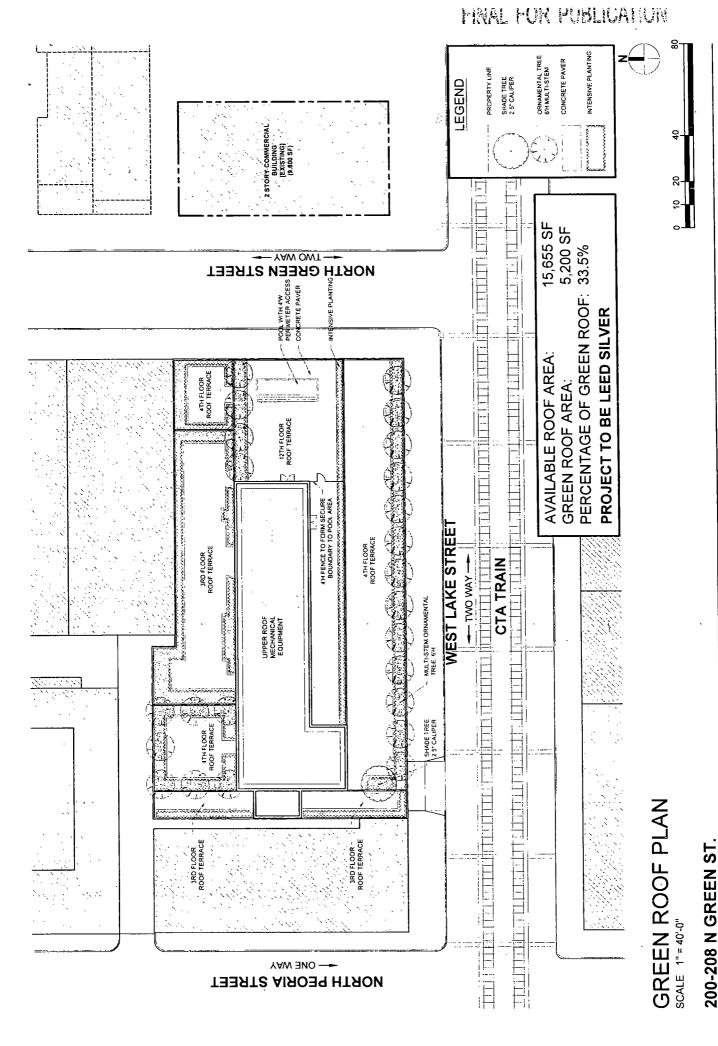


# PROPOSED PD SUB-AREAS SCALE: 1/4"-11-0"

SHAPACK PARTNERS

APPLICANT: 200 GREEN DEVELOPER LLC
ADDRESS 820-850 W LAKE ST., 200-208 N GREEN ST. & 201-209 N GREEN ST.
INTRODUCTION DATE DECEMBER 9TH, 2015
PLAN COMMISSION DATE MARCH 17TH, 2016

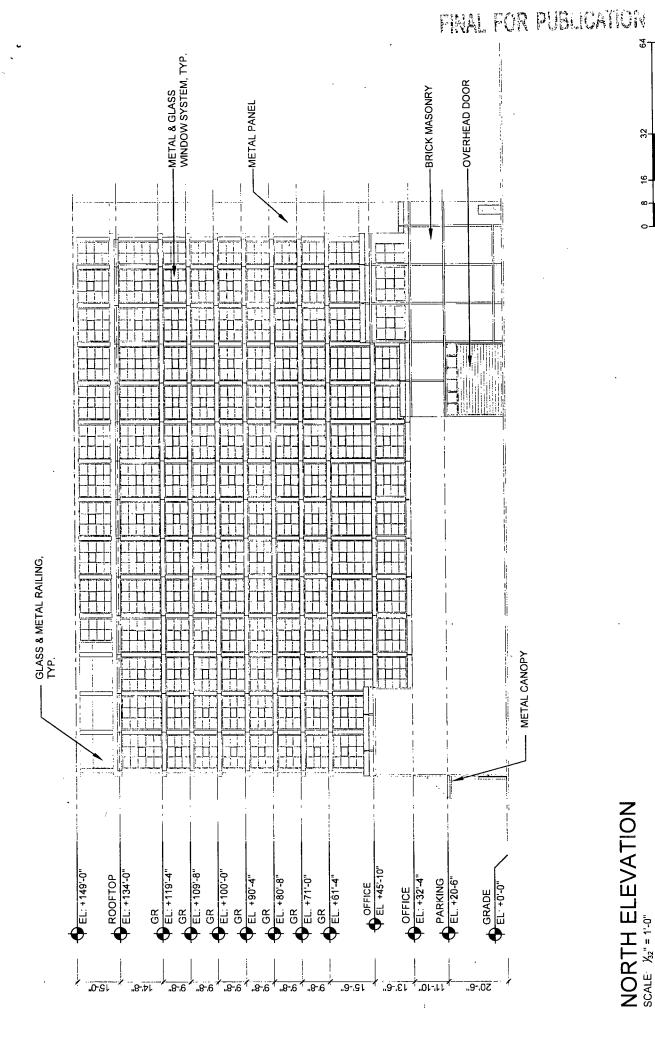
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ADDRESS: 820-850 W LAKE ST., 200-208 N GREEN ST & 201-209 N GREEN ST INTRODUCTION DATE: DECEMBER 9TH, 2015
PLAN COMMISSION DATE: MARCH 17TH, 2016

APPLICANT: 200 GREEN DEVELOPER LLC

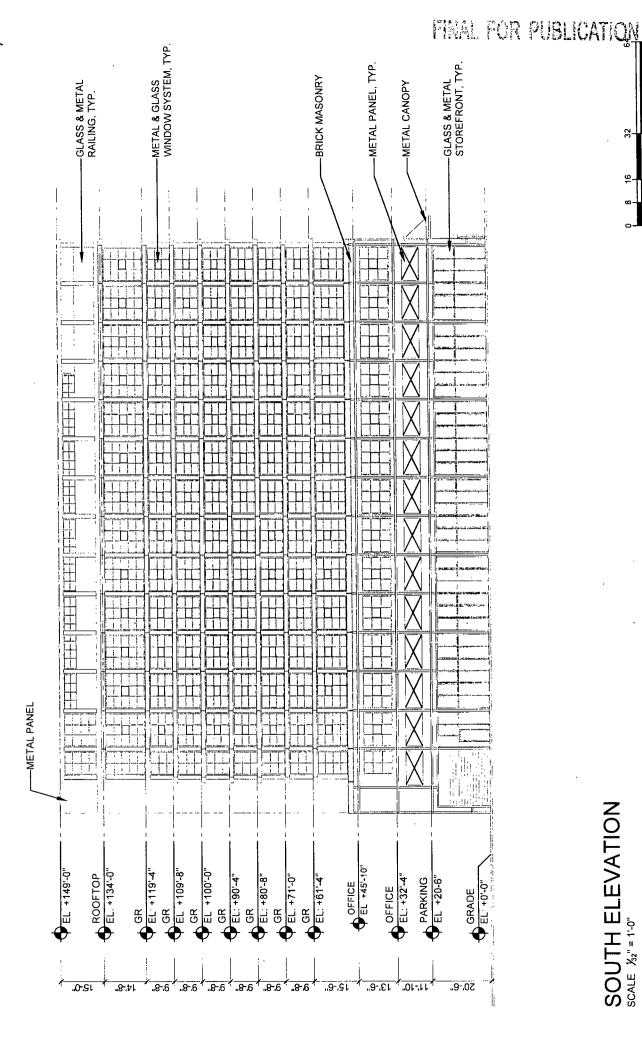


SHAPACK PARTNERS

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200-208 N GREEN ST.



## SOUTH ELEVATION SCALE 12:0"

200-208 N GREEN ST.

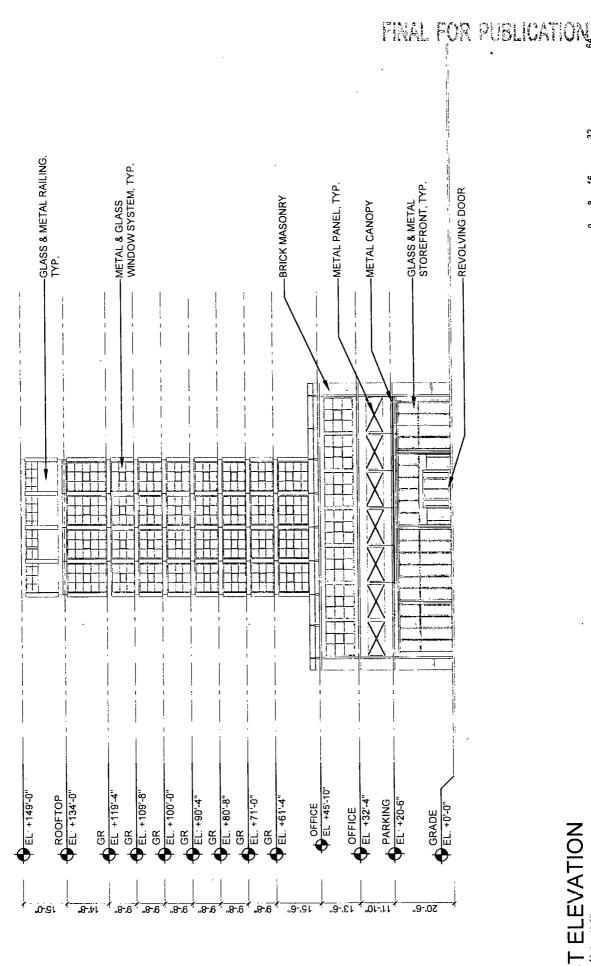
APPLICANT: 200 GREEN DEVELOPER LLC
ADDRESS: 820-850 W LAKE ST., 200-208 N GREEN ST. & 201-209 N GREEN ST.
INTRODUCTION DATE DECEMBER 9TH, 2015
PLAN COMMISSION DATE: MARCH 17TH, 2016

MA Monre adjim architects GIRIEIC ARCHITECTS

SHAPACK

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## EAST ELEVATION SCALE: 1/2" = 1.0"

200-208 N GREEN ST.

ADDRESS: 820-850 W LAKE ST., 200-208 N GREEN ST. & 201-209 N GREEN ST. INTRODUCTION DATE: DECEMBER 9TH, 2015
PLAN COMMISSION DATE: MARCH 17TH, 2016 APPLICANT: 200 GREEN DEVELOPER LLC

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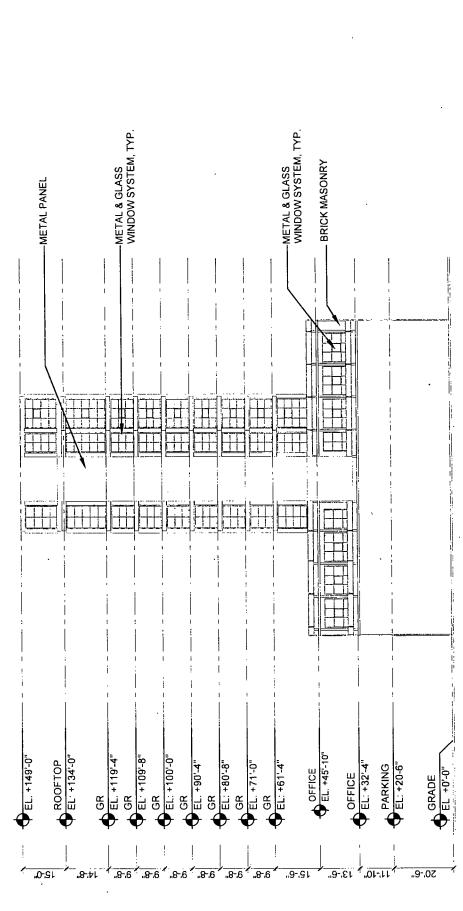
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FINAL FOR PUBLICATION:

SHAPACK PARTNERS



## WEST ELEVATION SCALE 182" = 1'-0"



# 18605 Fina

### DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

### **MEMORANDUM**

TO:

Alderman Daniel S. Solis

Chairman, City Council Committee on Zoning

FROM:

David L. Reifman

Secretary

Chicago Plan Commission

DATE:

March 18, 2016

RE:

Proposed Business Planned Development for property generally located at 820-

850 W. Lake Street, 200-208 N.Green Street.

On March 17, 2014, the Chicago Plan Commission recommended approval of the proposed planned development submitted by 200 Green Developer LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Also enclosed is a copy of the staff report to the Plan Commission which includes the Department of Planning and Development, bureau of Planning and Zoning recommendation and a copy of the Resolution. If you have any questions in this regard, please do not hesitate to contact me at 744-5777.

CC:

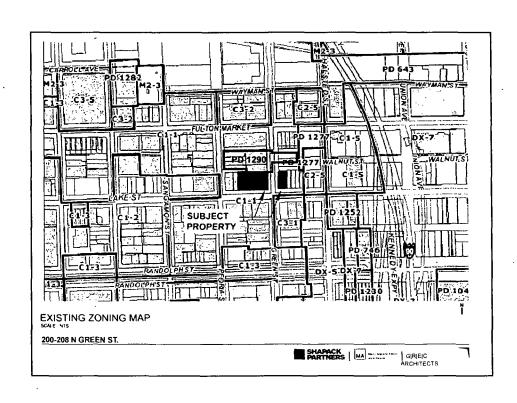
Steve Valenziano

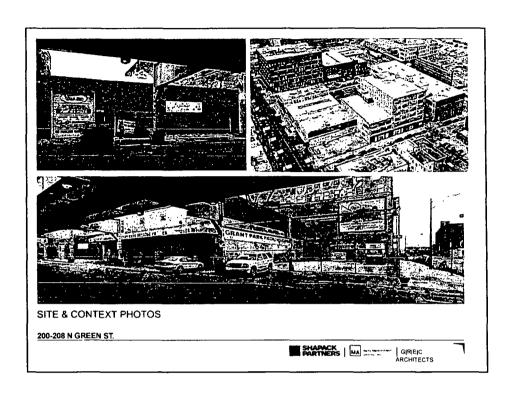
PD Master File (Original PD, copy of memo)

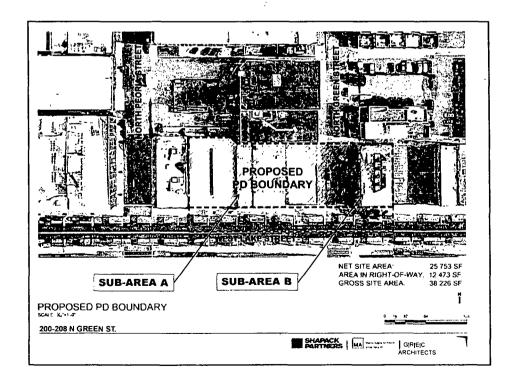
### City of Chicago Plan Commission

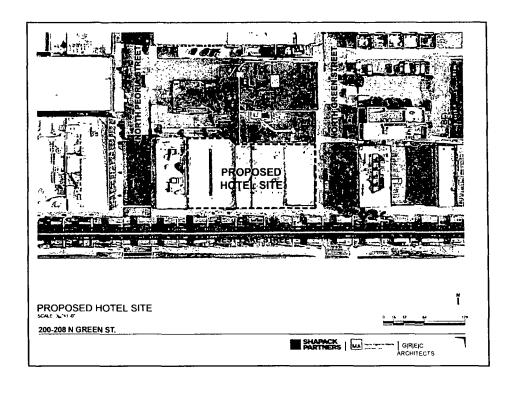


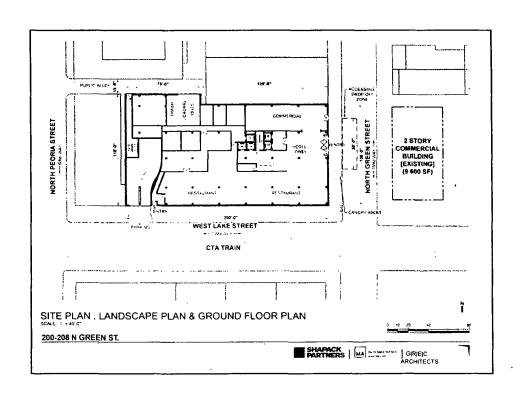
March 17, 2016 Proposed Business Planned Development 200-208 North Green Street

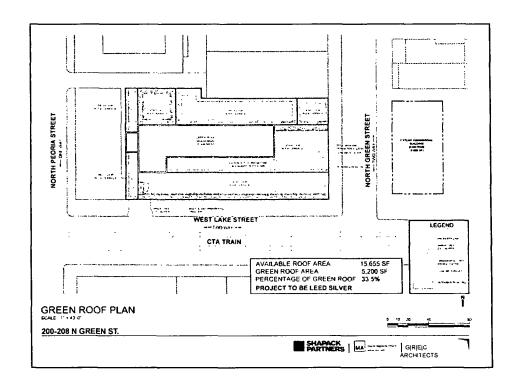


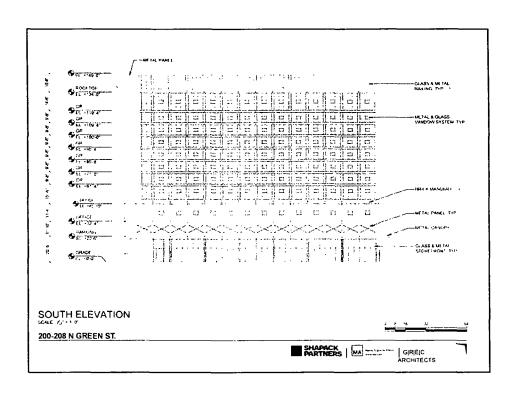


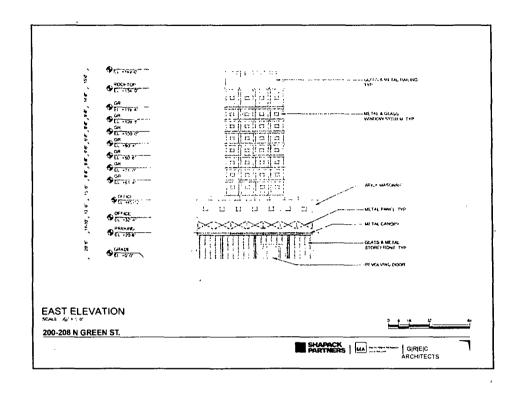


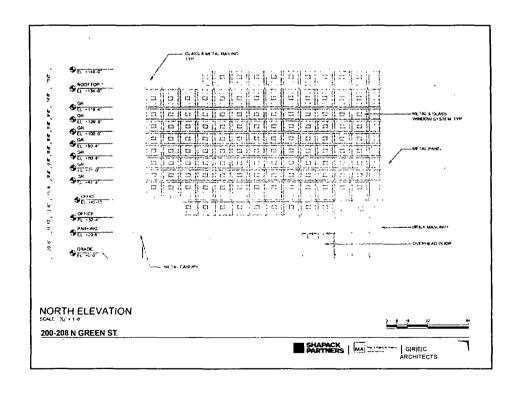


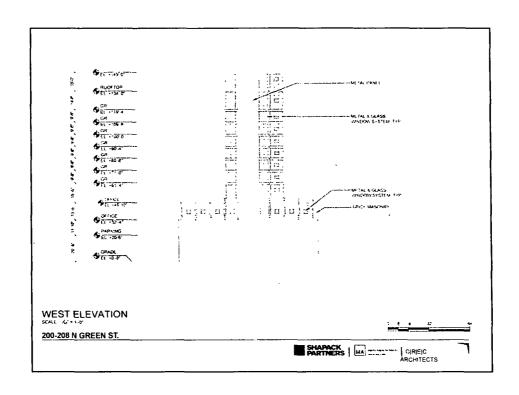


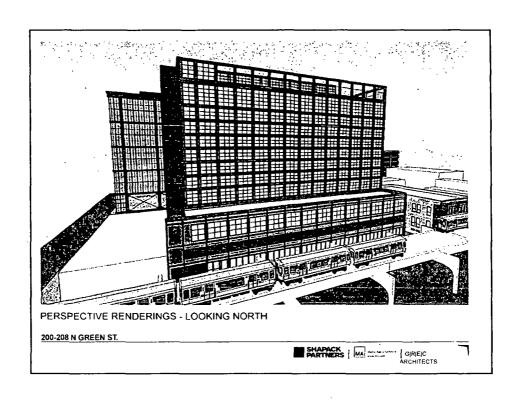


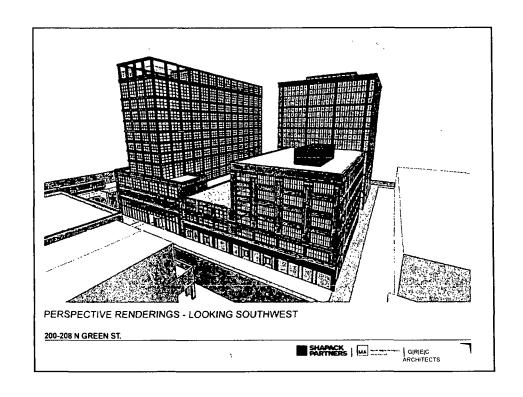


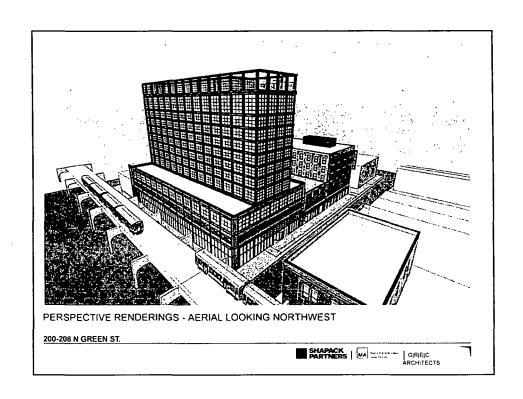


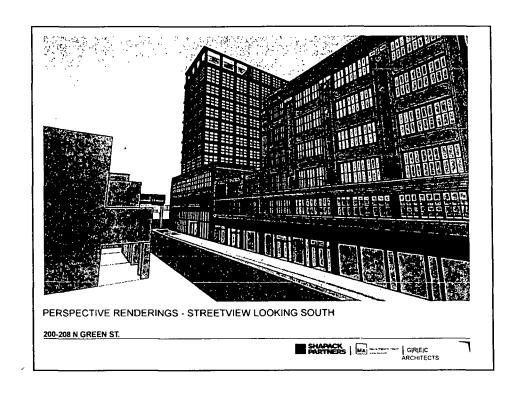












### REPORT TO THE CHICAGO PLAN COMMISSION FROM

### THE DEPARTMENT OF PLANNING AND DEVELOPMENT

**MARCH 17, 2016** 

FOR APPROVAL:

BUSINESS PLANNED DEVELOPMENT

**APPLICANT:** 

200 GREEN DEVELOPER LLC

LOCATION:

820-850 W. LAKE STREET, 200-208 N. GREEN STREET,

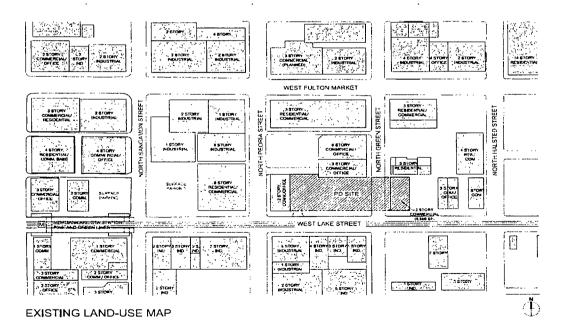
201-209 N. GREEN STREET

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submit this report and recommendation on a proposed Business Planned Development for your review and recommendation to the Chicago City Council. The application for the amendment to the Chicago Zoning Ordinance was introduced into the City Council on December 9, 2015. Proper legal notice of the public hearing on the application was published in the Chicago Sun Times on March 2, 2016. The Applicant was separately notified of this hearing.

This application is submitted as a mandatory planned development pursuant to section 17-8-0512-B (Tall Buildings) which requires planned development review and approval for any building in a C3-5 Zoning District that meets or exceeds 80 feet.

### SITE AND AREA DESCRIPTION

The project consists of two rectangular shaped lots containing a total of 25,619 square feet and is bounded on the north by a 3-story commercial building and a public alley, on the east by 3-story office building, on the south by W. Lake Street and on the west by a 2-story masonry building.



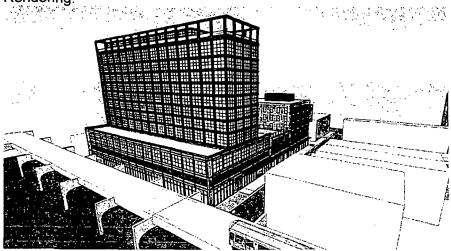
### Proximity to public transportation:



### PROJECT DESCRIPTION AND BUILDING DESIGN

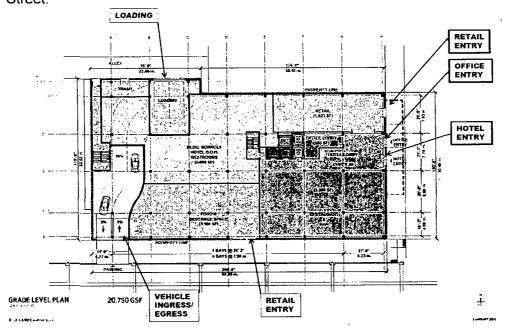
The applicant proposes to rezone the site from a C1-1 (Neighborhood Commercial District) to a C3-5 (Commercial, Manufacturing and Employment District) prior to establishing a Business Planned Development. The proposal will establish a multi-story hotel with 190 keys, ground floor retail, restaurant, accessory parking and accessory and related uses. The 12-story hotel building is defined by a three (3) story masonry base accentuated with a steel canopy for the hotel entrance and a storefront at the ground floor of the building. The tower portion of the building sets back at the third floor and is defined by an enlarged architectural windows and metal cladding.





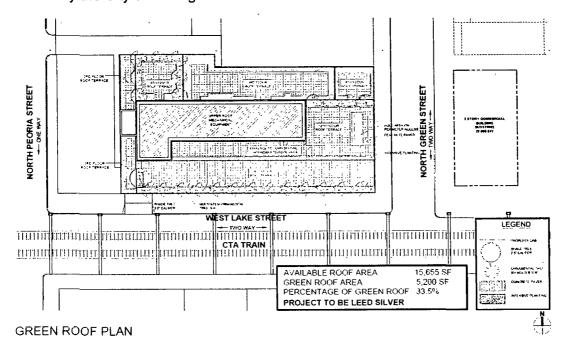
### **ACCESS/CIRCULATION**

Access for vehicular traffic is provided via West Lake Street and leads to 42-accessory parking spaces. The public alley allows access to (2) 10'x 25' loading berths located at the rear of the building. Access for pedestrians to the hotel occurs through a hotel entry lobby located along North Green Street; entrance for retail patrons is located on West Lake Street and North Green Street.



### LANDSCAPING and SUSTAINABILITY

The applicant must comply with the City of Chicago's Landscape Ordinance. In addition the proposed building is required to achieve building certification and provide a 50% green roof as defined by the City of Chicago Sustainable Matrix.



### **BULK/USE/DENSITY**

Reference attached Bulk and Data Table Exhibit.

### RECOMMENDATION

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and have concluded that the proposed development would be appropriate for the site for the following reasons:

The project complies with the Standards and Guidelines for Planned Developments in the Zoning Ordinance (Section 17-8-0900).

- 17-3-0400 Bulk and Density standards. The proposed Planned Development would not increase the maximum Floor Area Ratio (F.A.R.) stipulated under the C3-5 District but would remain consistent with the surrounding community. This project will have similar uses as the surrounding areas, which include lodging, commercial and retail uses, and accessory parking spaces.
- 2. 17-8-0908 Green Design: The proposed hotel building shall be required to achieve basic L.E.E.D certification and provide a 50% Green Roof over the net roof area to satisfy the requirements of the City of Chicago's Sustainable Guidelines.
- 3. 17-8-0905 Pedestrian Orientation: Primary pedestrian entrances are located at the sidewalk level and allow unimpeded pedestrian flow along N. Green Street and West Lake Street. Furthermore the entire street frontage of the building along N. Green Street and W. Lake Street is enlivened by a storefront system looking directly onto the street.
- 4. 17-8-0904 Transportation, Traffic, Circulation and Parking: Motor vehicle parking would be accessed from West Lake Street and an overhead door leading to a ramp allows vehicular traffic into the parking levels. The parking will be screen via a series of architectural windows.
- 5. 17-8-0901 Use, Bulk, Density and Intensity: The proposed development is compatible with the character of the surrounding area in terms of uses, density, and building scale. The proposed Planned Development would be consistent in bulk, density, and Floor Area Ratio (F.A.R.) with the surrounding area. The proposed project will remain with a maximum Floor Area Ratio (F.A.R.) to 5.0. The height of the proposed 12-story (150') hotel building will be consistent and is within the context of the surrounding area.

Based on the foregoing, it is the recommendation of the Department of Planning and Development that the revised application for a Planned Development be approved and that the recommendation to the City Council Committee on Zoning, Landmarks and Building Standards is: "As Amended, Passage Recommended."

Department of Planning and Development



### DEPARTMENT of PLANNING and DEVELOPMENT CITY OF CHICAGO

### RESOLUTION BUSINESSS PLANNED DEVELOPMENT 820-850 W. LAKE STREET, 200-208 N. GREEN STREET, 201-209 N. GREEN STREET

- WHEREAS, the applicant, 200 GREEN DEVELOPER; LLC, proposes to establish a Planned Development. The applicant proposes to rezone the site from a C1-1 (Neighborhood Commercial District) to a C3-5 (Commercial, Manufacturing and Employment District) prior to establishing a Business Planned Development. The proposal will establish a 12-story hotel with ground floor retail, restaurant, and accessory parking and accessory and related uses; and
- WHEREAS, This development is being submitted by the applicant as a mandatory planned development application and an application for a Planned Development was introduced to the City Council on December 9, 2015; and
- WHEREAS, proper legal notice of the hearing before the Chicago Plan Commission was published in the <u>Chicago Sun-Times</u> on March 2, 2016. The proposed Zoning Application was considered at a public hearing by this Plan Commission on March 17, 2016. The Applicant was separately notified of this hearing; and
- WHEREAS, the Plan Commission has reviewed the applications with respect to the provisions of the Chicago Zoning Ordinance and finds that the proposal will be consistent with said provisions; and
- WHEREAS, the Department of Planning and Development recommended approval of the application, with the recommendation and explanation contained in the written report dated March 17, 2016, a copy of which is attached hereto and made a part hereof; and
- WHEREAS, the Chicago Plan Commission has fully reviewed the application and all informational submissions associated with the proposed amendment, the report and recommendation of the Commissioner of the Department of Planning and Development, and all other testimony presented at the public hearing held on March 17, 2016 giving due and proper consideration to the Chicago Zoning Ordinance; and

### NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO PLAN COMMISSION:

- 1. THAT the final application dated March 17, 2016 be approved as being in conformance with the provisions, terms and conditions of the corresponding Zoning application; and
- 2. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning application dated March 17, 2016; and
- 3. THAT the above-stated recitals to this resolution together with the report of the Commissioner of the Department of Planning and Development be adopted as the findings of fact of the Chicago Plan Commission regarding the zonling map amendment for a Business Planned Development application.

Martin Cabrera, Jr.

Chairman

Chicago Plan Commission

Approved:

March 17, 2016
BPD No.

#/8603 RECEIVED

MAR 17 2016
Initial: Forul w

### **AMENDED**

### CITY OF CHICAGO

### APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

60607		
Ward Number	that property is located in: 27th Ward	
APPLICAN	200 Green Developer LLC	
ADDRESS_	917 W. Washington Blvd. #308	
CITY Chic	o STATE_IL ZIP CODE 60607	_
PHONE	2-690-4050_EMAIL jshapack@shapack.com_CONTACT PERSON_Jeff Shapac	<u>:k</u>
Is the applica	the owner of the property? YESNOX	
the owner an	attach written authorization from the owner allowing the applicant to proceed.	J
the owner an  OWNERF  ADDRESS_	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A	
the owner an  OWNERF  ADDRESS_  CITY	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A  STATE  ZIP CODE	
the owner an  OWNERF  ADDRESS_  CITY	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A	
the owner and OWNER_F ADDRESS_ CITY_ PHONE If the Applic	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A  STATE  ZIP CODE	
the owner and OWNERF ADDRESS_ CITY PHONE If the Applic please provide	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A  STATE  ZIP CODE  EMAIL  CONTACT PERSON  at/Owner of the property has obtained a lawyer as their representative for the reze	  oning
the owner and OWNERF ADDRESS_ CITY PHONE If the Application please provide ATTORNEY	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A  STATE  ZIP CODE  EMAIL  CONTACT PERSON  at/Owner of the property has obtained a lawyer as their representative for the rezer the following information:	oning
the owner and OWNERF ADDRESS_ CITY PHONE If the Applicate provide ATTORNEY ADDRESS_	attach written authorization from the owner allowing the applicant to proceed.  ase see attached Exhibit A  STATE  ZIP CODE  EMAIL  CONTACT PERSON  at/Owner of the property has obtained a lawyer as their representative for the rezet the following information:  Rich Klawiter & Katie Jahnke Dale - DLA Piper LLP (US)	  oning

5.	If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements:		
	See attached Economic Disclosure Statements		
6.	On what date did the owner acquire legal title to the subject property? <u>Various dates between 1982</u> and 2013		
7.	Has the present owner previously rezoned this property? If yes, when? No		
8.	Present Zoning District C1-1 Neighborhood Commercial District		
	Proposed Zoning District C3-5 Commercial, Manufacturing and Employment District then Business		
	Planned Development		
9.	Lot size in square feet (or dimensions)+/- 25,753 square feet		
10.	Current Use of the Property Commercial		
11.	Reason for rezoning the property Mandatory Planned Development pursuant to Section 17-8-0512 (Tall Buildings)		
12.	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)		
	The Applicant requests a rezoning of the subject property from the C1-1 Neighborhood Commercial District to the C3-5 Commercial, Manufacturing and Employment District then to a Business Planned Development to permit the construction of an approximately 11-story plus penthouse hotel with ground floor commercial and retail uses, accessory parking and accessory and incidental uses.		
13.	The Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning 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 <a href="https://www.cityofchicago.org/ARO">www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?		
	YESNOX		

.

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(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested. Planned development approval for 820-850 W. Lake St., This recertification is being submitted in connection with 200-208 N. Green St., and 201-209 N. Green St. [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments. Date: 3-2-16 Shapack Investments LLC (Print or type legal name of Disclosing Party) Print or type name of signatory: Jeffrey Shapack Title of signatory: Manager Signed and sworn to before me on [date] 3-2-1Jeffrey Shapack, at COOK

> LINDSEY RIDGWAY OFFICIAL SEAL Notary Public, State of Illinois Ay Commission Expires
> August 20, 2019

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Shapack Investments LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant  OR
2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: 200 Green Developer LLC.  OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 858 W. Armitage two. #1600 Chicago, IL (101614
C. Telephone: 312-690-4060 Fax: Email: JShapack @ Shapack-com
D. Name of contact person: Jeffrey Shapack
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Planned Development Afrival for 200-208 N. Gicen St. 201-209 N. green St.
G. Which City agency or department is requesting this EDS? Tept. of Planning + Development

### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

### A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: M Limited liability company [] Person [] Limited liability partnership [ ] Publicly registered business corporation [ ] Privately held business corporation [] Joint venture [] Not-for-profit corporation [] Sole proprietorship (Is the not-for-profit corporation also a 501(c)(3))? [] General partnership [ ] Limited partnership []Yes [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [] N/A [] Yes B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Jeffrey Shupack Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Inte	erest in the
1.00	80 cm 1 A	Disclosing Part	
Jeffrey Shape	LCK JS8 W. 1981	ritage the # 600	100 7.
	Chicago,	nitage the # 1000 IL 1001014	
	<u> </u>		
		<u> </u>	
SECTION III BI	USINESS RELATIONS	IIPS WITH CITY ELECTED	OFFICIALS .
		lationship," as defined in Chapt	
Code, with any City	elected official in the 12 r	nonths before the date this EDS	s is signed?
[]Yes	No .		
If yes, please identif	y below the name(s) of su	ch City elected official(s) and d	escribe such
relationship(s):	•		

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
	,		
(Add sheets if necessary)			
Check here if the Disc	losing Party h	as not retained, nor expects to retain	, any such persons or entities
SECTION V CERTII	FICATIONS		· · · · · · · · · · · · · · · · · · ·
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
-		-415, substantial owners of business h their child support obligations thro	
<b>~</b> •	•	ly owns 10% or more of the Disclos ons by any Illinois court of competer	
[] Yes [A] N		o person directly or indirectly owns sclosing Party:	10% or more of the
If "Yes," has the person of is the person in compliant		court-approved agreement for paymereement?	ent of all support owed and
['] Yes [] N	0		•
B. FURTHER CERTIFIC	CATIONS		
consult for defined terms submitting this EDS is the certifies as follows: (i) ne with, or has admitted guil criminal offense involvin	(e.g., "doing be Applicant an ither the Applit t of, or has even gatten, attern	pter 1-23, Article I ("Article I")(whousiness") and legal requirements), it dis doing business with the City, the icant nor any controlling person is cer been convicted of, or placed under pted, or conspiracy to commit bribe officer or employee of the City or a	f the Disclosing Party en the Disclosing Party urrently indicted or charged er supervision for, any ery, theft, fraud, forgery,

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. 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.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
N/A
9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
NIA
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is X is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):
,

				<del></del>	<del></del>	
•						
	the word "None," or no ned that the Disclosing I					
D. CERTIFICATIO	N REGARDING INTE	EREST IN CI	ITY BUSIN	ESS		
Any words or terms meanings when used	that are defined in Charlin this Part D.	pter 2-156 of	the Munici	pal Code liâve	o the same	
			-	•	<del>-</del>	-
in the second of the second	<b>₹</b> *			11 D 2 15		.,
NOTE: If you chec Item D.1., proceed to	ked "Yes" to Item D.1., o Part E.	, proceed to 1	tems D.2. a	nd D.3. If you	u checked "No	)" to
elected official or en any other person or e for taxes or assessme "City Property Sale"	ursuant to a process of apployee shall have a fin entity in the purchase of ents, or (iii) is sold by v.). Compensation for profinancial interest within	nancial interest fany property virtue of legal coperty taken	st in his or hy that (i) be process at pursuant to	ner own name longs to the C the suit of the the City's em	or in the nam ity, or (ii) is so City (collecti	e of old vely,
Does the Matter invo	olve a City Property Sal	le?				
[] Yes	[] No					
	d "Yes" to Item D.1., press having such interest a				•	
Name	Business Addre	SS .	Natur	e of Interest	i	
			. , .			

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 paragraph 2. Failure to

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comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 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 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.I. 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 of

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.

	ng Party will submit a my event that materia A.1. and A.2. above.	•			•	
501(c)(4) of the Inte	ng Party certifies that rnal Revenuc Code o rnal Revenuc Code o	f 1986; or (ii) it is	an organizatio	n described in	section	ying
	_	rough A.4. above f t maintain all such	rom all subcor subcontractors	itractors befor s' certification	e it award s for the	ls any
B. CERTIFICATIO	N REGARDING EQ	UAL EMPLOYM	ENT OPPORT	TUNITY		
If the Matter is feder subcontractors to subnegotiations.				T T T T T T T T T T T T T T T T T T T	•	. , .
Is the Disclosing Par	ty the Applicant?					
	-,	1	• .		: :,	
[]Yes	[ ] No			*4	i	-
If "Yes," answer the	three questions below	w:			;	,
1. Have you dev federal regulations?	eloped and do you ha (See 41 CFR Part 60		tive action pro	grams pursuar	it to applic	cable
2. Have you filed Contract Compliance under the applicable		· ·				e

equal opportunity clause?

[] Yes

[] No

If you checked "No" to question 1. or 2. above, please provide an explanation:

3. Have you participated in any previous contracts or subcontracts subject to the

[] No

[]Yes

# SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

# CERTIFICATION

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

Shapack Investments	in
(Print or type name of Disclosing Party)	
By: Dommile	
(Sign here)	
Jeffrey Shapade	* •
(Print or type name of person signing)	
Manager	
(Print or type title of person signing)	
·	

Signed and sworn to before me on (date) 12-1-15

at Cook County, Illinois (state).

Ludy Ridgway Notary Public.

Commission expires: August 11<sup>M</sup>, 2019.

LINDSEY RIDGWAY
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
August 20, 2019

# 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[ ] Yes	[X] No			
such person is c		f the elected city	son, (2) the name of the legal entity to y official or department head to whor uch familial relationship.	

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

# BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	Pursuant to Munici building code scoff Code?	pal Code Sec law or proble	tion 2-154-010, is t em landlord pursua	he Applicant or any Owner identified as a not to Section 2-92-416 of the Municipal
	[ ] Yes <sup>2</sup>	1	[X] No	en de la companya de La companya de la co
2.		ified as a bui	lding code scofflav	any exchange, is any officer or director of v or problem landlord pursuant to Section
• .	[ <sup>10</sup> ] Yes		[ ] No	[X] Not Applicable
3.	If yes to (1) or (2) a	above, please ling code sco	identify below the fflaw or problem la	name of the person or legal entity andlord and the address of the building or ply.
	•		•	
			<del></del>	

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

Planned development approval for 820-850 W. Lake St.,

Planned development approval for 820-850 W. Lake St.,

Planned development approval for 820-850 W. Lake St.,

200-208 N. Green St., and 201-209 N. Green St.

[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Date: 3-2-46

[Print or type legal name of Disclosing Party]

(Print or type legal name of Disclosing Party)
By:  (Sign here)
Print or type name of signatory:
Jeffrey Shapack
Title of signatory:
Manager
Signed and sworn to before me on [date] 3-2-1 Le , by Jeffrey Shapack, at Look County, IL [state].
Indsuf Ridgulay Notary Public.
Commission expires: aug. 20, 19.
OFFICIAL SEAL Notary Public, State of Illinois May Public, State of Illinois

August 20, 2019

· · · · · · · · · · · · · · · · · · ·				
:				

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
200 Green Developer LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. X the Applicant OR
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:  OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 858 W. Armiage Ave #400  Chicago, Il 40614
C. Telephone: 312-1090-4060 Fax: Email: JShapack @ Shapack to
D. Name of contact person: Jeffrey Shapaek
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Planned Development Approval for 200-208 N. Green St. 201-209 N. Granst.
G. Which City agency or department is requesting this EDS? <u>Pept. of Planning and Development</u>
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Pa</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	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 of	country) of incorporation or organization, if applicable:
Delaware	tate of Illinois: Has the organization registered to do
[] No	[] N/A
<ul><li>B. IF THE DISCLOSING PARTY IS A LEG</li><li>1. List below the full names and titles of a</li></ul>	the second secon
there are no such members, write "no member the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name	s." For trusts, estates or other similar entities, list below l partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.
NOTE: Each legal entity listed below must su	
Name Jeffrey Shapack	Title Manager
·	on concerning each person or entity having a direct or ip) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business	Address	Percentage Interest in t	the
Shapack Investme	ents LLC	858 W. A	Disclosing Party Mitage the #1600	957.
	***************************************	Chicago,	mitage tre # 1600 IL 1601614	
			·	
SECTION III RUS	SINESS DELA	TIONSHIPS V	VITH CITY ELECTED OFFIC	CIAIS
Has the Disclosing	Party had a "bı	isiness relations	hip," as defined in Chapter 2-150 before the date this EDS is sign	6 of the Municipal
[] Yes	MNO			
If yes, please identify relationship(s):	below the name	e(s) of such City	elected official(s) and describe	such
			1.	
	•			

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

retained or ant to be retained)	icipated	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) N "hourly rate" or "t.b.c	OTE:
DLA lipe	Attorney - R		le st. Suite 1900 Chicago, IL	not an acceptable resp	ponse.
GREU		N. Hichi	igan kul. Suite 300	est. \$15,00	
			uoveil		
	Architect - R	etained	···		
(Add sheets if	necessary)				
[] Check here	if the Disclos	ing Party h	as not retained, nor expects to reta	in, any such persons or ε	ntities
SECTION V -	CERTIFIC	CATIONS	i.	* .	
A. COURT-O	RDERED CH	ILD SUPP	ORT COMPLIANCE		
	-		-415, substantial owners of busine h their child support obligations th		
			ly owns 10% or more of the Disclons by any Illinois court of compet		d in
[] Yes	No		o person directly or indirectly own sclosing Party.	s 10% or more of the	
If "Yes," has the is the person in			court-approved agreement for payr reement?	nent of all support owed	l∮and
[] Yes	[] No				
B. FURTHER	CERTIFICA	TIONS	•		
consult for defi- submitting this	ined terms (e. EDS is the A	g., "doing b pplicant an	pter 1-23, Article I ("Article I")(wousiness") and legal requirements) d is doing business with the City, icant nor any controlling person is	, if the Disclosing Party then the Disclosing Part	у

Page 4 of 13

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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity of 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the D	isclosing Party is	unable to certify	to any of the abo	ve statements in	this Part B (Fu	rther
Certifications), the Disclosing Party must explain below:						
					,	
	<del></del>					

presumed that the Disclosing Party certified to the above statements.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
N A
9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
H   A   H   H   H   H   H   H   H   H
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is Mais not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Name	Business Address	Nature of I	Interest
	cked "Yes" to Item D.1., provide the oyees having such interest and ident		
[·] Yes	[ ] No		,
Does the Matter	involve a City Property Sale?		3 m 1 m
elected official o any other person for taxes or asses "City Property Sa	Id pursuant to a process of competition or employee shall have a financial into or entity in the purchase of any proposements, or (iii) is sold by virtue of leale"). Compensation for property take a financial interest within the meaning	terest in his or her ov perty that (i) belongs egal process at the su ken pursuant to the C	on name or in the name of to the City, or (ii) is sold not of the City (collectively,
NOTE: If you colling D.1., proceed	hecked "Yes" to Item D.1., proceed ed to Part E.	to Items D.2. and D.	3. If you checked "No" to
[ ] Yes	No		and the second s
of the City have	ance with Section 2-156-110 of the last financial interest in his or her own ter?		_
	rms that are defined in Chapter 2-15 used in this Part D.	6 of the Municipal C	ode have the same
D. CERTIFICA	TION REGARDING INTEREST IN	N CITY BUSINESS	
	A," the word "None," or no response sumed that the Disclosing Party cert		
	•		

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 paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 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 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 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.

2 The Disalesi	
which there occurs	ng Party will submit an updated certification at the end of each calendar quarter is my event that materially affects the accuracy of the statements and information s A.1. and A.2. above.
501(c)(4) of the Inte	ng Party certifies that either: (i) it is not an organization described in section rnal Revenue Code of 1986; or (ii) it is an organization described in section rnal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engage in "Lobbying the code of 1986 but has not engaged and will not engaged the code of 1986 but has not engaged and will not engaged the code of 1986 but has not engaged and will not engaged the code of 1986 but has not engaged the code of 1986 but has not engaged and will not engaged the code of 1986 but has not engage
form and substance subcontract and the	ing Party is the Applicant, the Disclosing Party must obtain certifications equal is paragraphs A.1. through A.4. above from all subcontractors before it awards a Disclosing Party must maintain all such subcontractors' certifications for the er and must make such certifications promptly available to the City upon request
B. CERTIFICATION	N REGARDING EQUAL EMPLOYMENT OPPORTUNITY
	rally funded, federal regulations require the Applicant and all proposed omit the following information with their bids or in writing at the outset of
Is the Disclosing Pa	
[]Yes	[] No
-	[] No three questions below:
If "Yes," answer the	
If "Yes," answer the	three questions below: eloped and do you have on file affirmative action programs pursuant to applicab (See 41 CFR Part 60-2.)
If "Yes," answer the  1. Have you defederal regulations? [] Yes  2. Have you file Contract Compliance	three questions below: eloped and do you have on file affirmative action programs pursuant to applicab (See 41 CFR Part 60-2.)
If "Yes," answer the  1. Have you der federal regulations? [] Yes  2. Have you file Contract Compliance under the applicable [] Yes	three questions below:  eloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.)  [] No  d with the Joint Reporting Committee, the Director of the Office of Federal Programs, or the Equal Employment Opportunity Commission all reports due filing requirements?  [] No  icipated in any previous contracts or subcontracts subject to the
If "Yes," answer the  1. Have you der federal regulations? [] Yes  2. Have you file Contract Compliance under the applicable [] Yes  3. Have you par	three questions below:  eloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.)  [] No  d with the Joint Reporting Committee, the Director of the Office of Federal Programs, or the Equal Employment Opportunity Commission all reports due filing requirements?  [] No  icipated in any previous contracts or subcontracts subject to the

# SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not F.2 use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U. S. General Services Administration.
- If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

• 100 m

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

### CERTIFICATION

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

Land Company of the property of

(Print or type name of Disclosing Party)
(Print or type name of Disclosing Party)
By: Holymb
(Sign here)
Jeffrey Surpack
(Print or type name of person signing)
Mannyer
(Print or type title of person signing)
•

at COOK County, Illinois

Signed and sworn to before me on (date) 12-1-15



# 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[]Yes	Į)	No No		
such person is co	nnected; (3) the name	and title of the electe	h person, (2) the name ed city official or depar of such familial relation	of the legal entity to which tment head to whom such onship.

# 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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1.	Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?					
	[ ] Yes [X] No					
2.	If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Sectio 2-92-416 of the Municipal Code?					
	[ ] Yes [X] Not Applicable					
3.	If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building of buildings to which the pertinent code violations apply.					

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

acknowledgments.

Ver. 11-01-05

### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

Planned development approval for 820-850 W. Lake St., This recertification is being submitted in connection with 200-208 N. Green St., and 201-209 N. Green St. [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its

820 Partners LLC	Date: 3-2-16
(Print or type legal name of Disclosing Party)	
By: (sign here)	
Print or type name of signatory:	• . •
Jeffrey Shapack	. •
Title of signatory:	
Manager	•
Signed and sworn to before me on [date] 3-2-1 U <u>Jeffrey Shapack</u> , at <u>Look</u> County	
Judsey Ridgway Notary Public	с.
Commission expires: My 20, 19.	LINDSEY RIDGWAY OFFICIAL SEAL Notary Public, State of Illing My Commission Expire August 20, 2019

				e	
				·	

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
820 Partners LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. Whe Property Ower.  OR
2. [] a legal entity holding a direct or indirect interest in the Applicant in which the Disclosing Party holds an interest:  OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 858 W. Armstage tre #600 Chicago, IL 60614
C. Telephone: 312-1090-4060 Fax: Email: JShapack@Shapack.com
D. Name of contact person: Jeffrey Shapack
E. Federal Employer Identification No. (if you have one): 80-0954681
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):  820-850 W. Lake 54.  Planned Development Approval for 200-208 N. GREEN ST. 201-209 N. Greend
Planned Development Approval for 200-208 N. GREEN ST WI-LUT PROBLEM
G. Which City agency or department is requesting this EDS? Dept. of Planning and Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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

# A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: M Limited liability company [ ] Person [ ] Limited liability partnership [ ] Publicly registered business corporation Privately held business corporation [] Joint venture [ ] Sole proprietorship [ ] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [ ] General partnership []No [ ] Limited partnership []Yes [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Manuare. 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? X Yes []No [] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. frey Shapack Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Business Address

Name

•	Disc	Disclosing Party		
SD 820 Member LL	c 858 W. Armitage tre	S0 7 ·		
	#400 Chicago, IL 601614			
ake Green LLC	820 W. Lake st.	501.		
	Chicago, IL 60607			
	J -,			
SECTION III BUSI	NESS RELATIONSHIPS WITH CITY I	ELECTED OFFICIALS		
Has the Disclosing P	arty had a "business relationship," as define	ed in Chapter 2-156 of the Municipal		
Code, with any City ele	cted official in the 12 months before the da	te this EDS is signed?		
[] Yes	N NO			
If yes, please identify be	elow the name(s) of such City elected offici	ial(s) and describe such		
relationship(s):	A State of the Sta			

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney; lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Part (subcontractor, attorney, lobbyist, etc.)	ry Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
[9 Check here if the Disc	losing Party h	as not retained, nor expects to reta	in, any such persons or entities
SECTION V CERTIF	ICATIONS		Marketine Control Control
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
the City must remain in co	ompliance wit	-415, substantial owners of busine the their child support obligations to all owners 10% or more of the Disclons by any Illinois court of compe	hroughout the contract's term.  losing Party been declared in
[] Yes [X] N	o [] N	o person directly or indirectly own	÷
If "Yes," has the person es is the person in compliance		court-approved agreement for pay reement?	ment of all support owed and
[] Yes [] No	•		
B. FURTHER CERTIFIC	ATIONS		
consult for defined terms ( submitting this EDS is the certifies as follows: (i) nei	e.g., "doing b Applicant and ther the Appli	pter 1-23, Article I ("Article I")(wousiness") and legal requirements) d is doing business with the City, icant nor any controlling person is been convicted of, or placed un	, if the Disclosing Party then the Disclosing Party currently indicted or charged

Page 4 of 13

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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees: or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a, or b, above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. 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.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none_indicate with "N/A" or "none").
9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
$ (\nu)$
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is Kis not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

		,		•
	e word "None," or no response I that the Disclosing Party cert	- ·		be
D. CERTIFICATION	REGARDING INTEREST IN	N CITY BUSINE	SS	
Any words or terms the meanings when used it	at are defined in Chapter 2-150 n this Part D.	6 of the Municipa	al Code have the s	ame
	with Section 2-156-110 of the Incial interest in his or her own	•	<del>-</del>	• •
NOTE: If you checked to I	ed "Yes" to Item D.1., proceed	to Items D.2. and	1 D.3. If you chec	ked "No" to
clected official or emp any other person or en- for taxes or assessmen "City Property Sale").	suant to a process of competiti loyee shall have a financial int tity in the purchase of any propers, or (iii) is sold by virtue of local Compensation for property taluancial interest within the mean	terest in his or he perty that (i) helo egal process at th ken pursuant to tl	r own name or in tongs to the City, or e suit of the City (  ne City's eminent of	the name of (ii) is sold (collectively,
Does the Matter involv	e a City Property Sale?	· ·		•
[ ] Yes	[] No			
	'Yes" to Item D.1., provide the having such interest and identi			the City
Name	Business Address	Nature	of Interest	
4. The Disclosing be acquired by any City	Party further certifies that no position of a comployee.	prohibited financ	ial interest in the l	Matter will
E. CERTIFICATION F	REGARDING SLAVERY ER.	A BUSINESS		

Page 8 of 13

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 paragraph 2. Failure to

connection with the Matter voidable by the City.			
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.			
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:			
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS			
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.			
A. CERTIFICATION REGARDING LOBBYING			
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 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 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.I. 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 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.			

comply with these disclosure requirements may make any contract entered into with the City in

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.I. 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". 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 questions below: 1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) [] Yes IINo 2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? []Yes 11 No 3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? []Yes 11No If you checked "No" to question 1, or 2, above, please provide an explanation:

## SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments'to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

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

820 Partners UC
(Print or type name of Disclosing Party)
B) Ammo
By. (Sign here)
Jeffrey Shapack
(Print or type name of person signing)
Manager
(Print or type title of person signing)

# 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

. . .

[ ] Yes	N No	
such person is connec		person, (2) the name of the legal entity to which deity official or department head to whom such of such familial relationship.

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

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.			pplicant or any Owner identified as a Section 2-92-416 of the Municipal
	[ ] Yes	₩ No	
2.		ed as a building code scofflaw or p	exchange, is any officer or director of problem landlord pursuant to Section
	[ ] Yes	[ ] No	Not Applicable
3.	identified as a buildin	ove, please identify below the naming code scofflaw or problem landle pertinent code violations apply.	ne of the person or legal entity ord and the address of the building or

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

Generally, for use with City Council matters. Not for City procurements unless requested.

#### RECERTIFICATION

manus of the state	Zoning map amendment for property located at
This recertification is being submitted in connection with	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
[identify the Matter]. Under penalty of perjury, the perso	
he/she is authorized to execute this EDS recertification or	• • • • •
warrants that all certifications and statements contained in	
are true, accurate and complete as of the date furnished to	· · · · · · · · · · · · · · · · · · ·
accurate and complete as of the date of this recertification	i, and (3) reaffirms its
acknowledgments.	
Chicago Title Land Trust Company	Date: MARCH 4, 2016
Trust Number 10-40268-09 dated August 9, 1982	Date: PURE - ,
(Print or type legal name of Disclosing Party)	
By://	<b>△</b>
By:/	
Konned III als	rada Dukly
(sign here)	here
(sign nerc)	. ( )
Print or type name of signatory:	•
That or type made or biginately.	
Ronald Vala . Ange	ela Burkiey ·
Title of signatory:	•
•	
50% Holder of Beneficial Interest and Power of Direction 50% I	lolder of Beneficial Interest and Power of Direction
by Ronald Vaia	724
Signed and sworn to before me on [date]  County of the cou	,, by
at County of County	nty, $\pm$ C. [state].
Motary Put	· ••••••••••••••••••••••••••••••••••••
Notary-Put	olic. Official Seal Michael J Polachek
	Notary Public State of Illinois
Commission expires:	My Commission Expires 08/10/2019
	2/4/
Signed and sworn to be	oforp me by Angela Burkley on [date] 5/7//bat
Lake County,	oforo mo by Angela Burkley on [date]et
Ver. 11-01-05	
per	Personal Commence
Notary Public	PHILLIP A COURT
Commission Expires: _	OFFICIAL SEAL Notary Public, State of Illinois

M

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

### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: Chicago Title Land Trust Company, Trust Number 10-40268, dated August 9, 1982
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:
1. [x] the Applicant owner of 844-850 W. Lake Street and 832-834 W. Lake Street also known OR 200-208 N. Green Street
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:  OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
Ronald Vaia and Angela Burkley C/O  B. Business address of the Disclosing Party: Attorney Michael J. Polachek  1000 Hart Road, Suite 300  Barrington, IL 60010
C. Telephone: 224-655-2991 Fax: 224-655-2993 Email: mpolachek@polacheklawfirm.com
D. Name of contact person: Attorney Michael J. Polachek
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
zoning map amendment for property located at 444-850 W. Lake Street and 832-834 W. Lake Street, Chicago, IL.
G. Which City agency or department is requesting this EDS? Department of Planning & Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

#### SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

#### A. NATURE OF THE DISCLOSING PARTY

	nature of the Disclosing Pa	illy.	
[] Person		[] Limited liability company	
[ ] Publicly registe	red business corporation	[] Limited liability partnership	
[] Privately held b	usiness corporation	[] Joint venture	
[] Sole proprietors	hip .	[] Not-for-profit corporation	
[] General partner	ship	(Is the not-for-profit corporation also a 501(c)(3))	?
[] Limited partner	ship	[] Yes [] No	
[X] Trust		[] Other (please specify)	
2. Pol tegal en	ines, me state (or foreign	country) of incorporation or organization, if applicab	10.
_	_	tate of Illinois: Has the organization registered to do	
_	ities not organized in the S e of Illinois as a forcign en	T 1	
_	_	T 1	
business in the Stat	e of Illinois as a foreign en	tity?	

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name	Title	
Chicago Title Land Trust Company	Trustee	
as Trustee UTA 10-40268-09 dated August	9, 1982	
Ronald Vaia	Holder of Power of Direction	
Angela Burkley	Holder of Power of Direction	

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
Ronald Vaía	146 Hillcrest Court	b gottom g v arey
	Barrington, IL 60010	
Angela Burkley	42383 N. Oak Lane	.1
	Antioch, IL 60003	

#### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[]Yes	₹Ŋ No	
If yes, please ident relationship(s):	ify below the name(s) of such City elected official	l(s) and describe such

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
KKCheck here if the Discl	osing Party h	as not retained, nor expects to retain	, any such persons or entities
SECTION V CERTIF	ICATIONS	4	
A. COURT-ORDERED O	CHILD SUPP	ORT COMPLIANCE	
-		-415, substantial owners of business h their child support obligations thro	
	_	ly owns 10% or more of the Disclosons by any Illinois court of competer	<del>-</del> -
[] Yes [X] No		o person directly or indirectly owns sclosing Party.	10% or more of the
If "Yes," has the person en		court-approved agreement for paymorement?	ent of all support owed and
[]Yes	• •		
B. FURTHER CERTIFIC	ATIONS		
consult for defined terms (	e.g., "doing b	pter 1-23, Article I ("Article I")(whousiness") and legal requirements), i	f the Disclosing Party

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person 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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

Service of the Service

- 4. Neither the Disclosing Party, Affiliated Entity of 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above sta	atements in this Part B (Further
Certifications), the Disclosing Party must explain below:	•
	,

presumed that the Disclosing Party certified to the above statements.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").  NONE
9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  NONE
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is [X] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively

	" the word "Nonc," or no response a med that the Disclosing Party certifi		
D. CERTIFICATI	ON REGARDING INTEREST IN	CITY BUSINESS	
Any words or term meanings when us	<del>-</del>	of the Municipal Code have the same	
	financial interest in his or her own n	unicipal Code: Does any official or employed ame or in the name of any other person or	e:e
[]Yes	ky No	ing the second of the second o	
		Items D.2. and D.3. If you checked "No" t	О.
2. Unless sold elected official or of any other person of for taxes or assessing Property Sale does not constitute	pursuant to a process of competitive employee shall have a financial interest entity in the purchase of any proper ments, or (iii) is sold by virtue of lege"). Compensation for property take a financial interest within the mean	e bidding, or otherwise permitted, no City rest in his or her own name or in the name or that (i) belongs to the City, or (ii) is sold all process at the suit of the City (collectively no pursuant to the City's eminent domain por	f y,
2. Unless sold elected official or eany other person of for taxes or assess: "City Property Sale does not constitute  Does the Matter in	pursuant to a process of competitive employee shall have a financial interest entity in the purchase of any propements, or (iii) is sold by virtue of lege"). Compensation for property take a financial interest within the mean volve a City Property Sale?	e bidding, or otherwise permitted, no City rest in his or her own name or in the name or that (i) belongs to the City, or (ii) is sold all process at the suit of the City (collectively no pursuant to the City's eminent domain por	f y,
2. Unless sold elected official or of any other person of for taxes or assessing Property Sale does not constitute	pursuant to a process of competitive employee shall have a financial interest entity in the purchase of any proper ments, or (iii) is sold by virtue of lege"). Compensation for property take a financial interest within the mean	e bidding, or otherwise permitted, no City rest in his or her own name or in the name or try that (i) belongs to the City, or (ii) is sold all process at the suit of the City (collectivel on pursuant to the City's eminent domain points of this Part D.	f y,
2. Unless sold elected official or any other person of for taxes or assessing little and constitute.  Does the Matter in [] Yes  3. If you check	pursuant to a process of competitive employee shall have a financial interest entity in the purchase of any proper ments, or (iii) is sold by virtue of lege"). Compensation for property take a financial interest within the mean volve a City Property Sale?	e bidding, or otherwise permitted, no City rest in his or her own name or in the name or try that (i) belongs to the City, or (ii) is sold all process at the suit of the City (collectivel on pursuant to the City's eminent domain points of this Part D.	f y,

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 paragraph 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.
XX 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
•
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 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 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 be applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of 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".
- 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?		* * * * * * * * * * * * * * * * * * * *	7 7 7 7 7
[]Yes	[ ] No	!	. 3	gradient with
If "Yes," answer t	he three questions below:	. •		
	leveloped and do you have on fis? (See 41 CFR Part 60-2.) [] No	ile affirmative action p	orograms pursua	nt to applicable
Contract Complia under the applical	iled with the Joint Reporting Conce Programs, or the Equal Emple filing requirements?			
[]Yes	[ ] No			1
3. Have you p	articipated in any previous conclause?	tracts or subcontracts s	subject to the	•• *
[]Yes	[ ] No			
If you checked "N	o" to question 1. or 2. above, p	lease provide an explai	nation:	
			·	<del></del>

### SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

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

and complete as of the date furnished to the City.
Chicago Title Land Trust Company, Trust Number
10-40268, dated August 9, 1982
(Print or type name of Disclosing Party)
By: Moraed Wara By: Chylle Il Burkley (Sign here)
Ronald Vaia Angela Burkley
(Print or type name of person signing)
50% Holder of Beneficial Interest and 50% Holder of Beneficial Interest and
(Print or type title of person signing)  Power of Direction
Power of Direction
by Ronald Vaia  Signed and sworn to before me by Angela
Signed and sworm to before me on (date)  11- 27- 2-15  State of Illinois.
at Co.A. County, Illians (state).
Barbaras Stubby
Mind of the Notary Public. Notary Public
Commission Expires: $9.13-2016$
Commission expires: 6/10/2014
Official Seal Michael J Polachek Notary Public State of Illinois My Commission Expires 06/10/2019  "OFFICIAL SEAL" BARBARAJ. STUBBS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 9/13/2016

## 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[ ] Yes	ary of	[X] No			. :	
such person is co	identify below onnected; (3) th	(1) the name and title e name and title of the ip, and (4) the precise	e elected city	official	or department	head to whom such
						. 10
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#### 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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

	[,, ] Yes		[ x] No		
	If the Applicant is a leg the Applicant identified 2-92-416 of the Municipal	l as a build			
	[.] Yes	en de la Carrella. La companya de la Carrella de la Ca	I l No	I <sup>XX</sup> ] Not	Applicable
	d North Control		i.		
ζ,	If yes to (1) or (2) above identified as a building		lentify below the na		

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

#### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

Planned development approval for 820-850 W. Lake St.
This recertification is being submitted in connection with 200-208 N. Green St., and 201-209 N. Green St.
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Lake Green LLC	Date: 3/10//(e
(Print or type Jegal nar	ne of Disclosing Party)
By:	
Print or type name of s	ignatory:
Robert Katz	
Title of signatory:	
Manager	
Signed and sworn to b  Robert Kate  Judsey Ria  Commission expires:	efore me on [date] March 10 m 110, by , at County, [state].    Aug. 20, 2019 .    Lindsey Ridgway Official Seal
	Notary Public, State of Illinois My Commission Expires August 20, 2019

Ver. 11-01-05

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

MON 1 GENERAL INFORMATION
Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Lake Green LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant  OR  2. M a legal entity holding a direct or indirect interest in the Applicant state the legal name of the
Applicant in which the Disclosing Party holds an interest: <u>\$20 Partners LLC</u> OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 820 W. Lake St.  Chicago, IL 160607
C. Telephone: 773-230-3333Fax: Email: 2010@ Bokkagrp. com
D. Name of contact person: Rob Katz
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable): 201-209
Planned Development Approval for 200-208 N. Green St. W. green St.
G. Which City agency or department is requesting this EDS? Dept. of January and Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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

<ol> <li>Indicate the nature of the Disclosing P.</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[ ] 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 of	country) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the Stusiness in the State of Illinois as a foreign en [] No  B. IF THE DISCLOSING PARTY IS A LEG	[]N/A
1. List below the full names and titles of a NOTE: For not-for-profit corporations, also I there are no such members, write "no member the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the nan manager or any other person or entity that con	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.
1. List below the full names and titles of a NOTE: For not-for-profit corporations, also I there are no such members, write "no member the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the nan	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None," NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage interest in the
Robert Katz	820 W. Lakest.	Disclosing Party  507.
	Chicago, The 60607	
1/	<u> </u>	
Kerin Boehm	820 W. Lake St. Chicago, IL LEOLO7	<u>507.</u>
SECTION HI BUSIN	•	I CITY ELECTED OFFICIALS
	rty had a "business relationship," ted official in the 12 months befo	as defined in Chapter 2-156 of the Municipal re the date this EDS is signed?
[] Yes	Ano	· ·
If yes, please identify bel relationship(s):	ow the name(s) of such City elec	ted official(s) and describe such

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

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 whet retained or anticipate to be retained)		ress	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	y Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
				1
(Add sheets if necess	sary)			
(Check here if the	Disclosing :	Party has	s not retained, nor expects to reta	in, any such persons or entities
SECTION V CEI	RTIFICAT	IONS		
A. COURT-ORDER	ED CHIED	SUPPO	RT COMPLIANCE	
•			115, substantial owners of busine their child support obligations the	
• •	-	-	owns 10% or more of the Discless by any Illinois court of compet	• • • • • • • • • • • • • • • • • • • •
[ ] Yes	<b>N</b> No		person directly or indirectly owr dosing Party.	as 10% or more of the
If "Yes," has the pers is the person in comp			urt-approved agreement for payr	nent of all support owed and
[] Yes [	] No			
B. FURTHER CERT	TFICATIO	NS		
consult for defined te submitting this EDS i certifies as follows: (i	rms (e.g., "( s the Appli ) neither th	doing bu cant and e Applic	ter 1-23. Article I ("Article I")(wasiness") and legal requirements), is doing business with the City, that nor any controlling person is been convicted of, or placed uncontrolling person in the convicted of the placed uncontrolling person is the controlling person is the contr	if the Disclosing Party then the Disclosing Party currently indicted or charged

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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 Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership: identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a: or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B Certifications), the Disclosing Party must explain below:	(Further
	1

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.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
<u>"\</u>
\ '
9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
The state of the s
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is [X] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

	the word "None," or no respon- ned that the Disclosing Party ce		
D. CERTIFICATION	ON REGARDING INTEREST	IN CITY BUSINESS	
Any words or terms meanings when use	s that are defined in Chapter 2-1 d in this Part D.	56 of the Municipal Code hav	ve the same
of the City have a f entity in the Matter		•	• •
[] Yes	IX No	e de la companya del companya de la companya del companya de la co	e de la companya de La companya de la co
NOTE: If you che Item D.I., proceed	cked "Yes" to Item D.I., proceed to Part E.	ed to Items D.2. and D.3. If yo	ou checked "No" to
any other person or for taxes or assessm "City Property Sale" does not constitute :	mployee shall have a financial is entity in the purchase of any properts, or (iii) is sold by virtue of "). Compensation for property a financial interest within the material City Property Sale?	operty that (i) belongs to the C legal process at the suit of the taken pursuant to the City's en	City, or (ii) is sold e City (collectively,
[] Yes	[] No		
	ed "Yes" to Item D.1., provide t es having such interest and iden		
Name	Business Address	Nature of Interest	
	ng Party further certifies that no Dity official or employee.	o prohibited financial interest	in the Matter will

disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to Page 8 of 13

Please check either 1, or 2, below. If the Disclosing Party checks 2,, the Disclosing Party must

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.						
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies saucd 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 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 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.I. 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 of 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 is which there occurs any event that materially affects the accuracy of the statements and information is 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 "Lobbyin Activities".  5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal it form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards a 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				
501(e)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(e)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbyin Activities".  5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal is form and substance to paragraphs A.I. through A.4. above from all subcontractors before it awards a 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	which there occurs	any event that materially affe		
form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards a 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	501(c)(4) of the Int 501(c)(4) of the Int	ternal Revenue Code of 1986;	; or (ii) it is an organization d	escribed in section
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 questions below:  1. Have you developed and do you have on file affirmative action programs pursuant to applicab federal regulations? (See 41 CFR Part 60-2.)  [] Yes [] No  2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes [] No  3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	form and substance subcontract and the	to paragraphs A.T. through A Disclosing Party must mainta	<ol> <li>1.4. above from all subcontra ain all such subcontractors' c</li> </ol>	ctors before it awards an ertifications for the
subcontractors to submit the following information with their bids or in writing at the outset of negotiations.  Is the Disclosing Party the Applicant?  [] Yes	B. CERŢIFICATIO	ON REGARDING EQUAL E	EMPLOYMENT OPPORTUI	NITY
Is the Disclosing Party the Applicant?  [] Yes	subcontractors to st	ubmit the following information		
If "Yes," answer the three questions below:  1. Have you developed and do you have on file affirmative action programs pursuant to applicab federal regulations? (See 41 CFR Part 60-2.)  [] Yes [] No  2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes [] No  3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	Is the Disclosing Pa			•
1. Have you developed and do you have on file affirmative action programs pursuant to applicab federal regulations? (See 41 CFR Part 60-2.)  [] Yes [] No  2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes [] No  3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	[] Yes	[ ] No		
federal regulations? (See 41 CFR Part 60-2.)  [] Yes  [] No  2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes  [] No  3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	H"Yes," answer the	e three questions below:		1
Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  [] Yes  [] No  3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?	federal regulations?	(See 41 CFR Part 60-2.)	file affirmative action program	ms pursuant to applicable
equal opportunity clause?	Contract Compliand under the applicable	ce Programs, or the Equal Emerifing requirements?		
	equal opportunity cl		tracts or subcontracts subject	t to the
If you checked "No" to question 1, or 2, above, please provide an explanation:	If you checked "No	" to question 1, or 2, above, p	dease provide an explanation	:

## SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, 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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

(Print or type name of Disclosing Party)

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

By:
Robert Katz
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date)    24   15 at County, Ilinois (state).



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

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

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

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

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

[ ] Yes	No K		
such person is connecte	ed; (3) the name and title of t	tle of such person, (2) the name of the legal the elected city official or department head ise nature of such familial relationship.	entity to which to whom such
			<del></del>

#### 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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1.				he Applicant or any Owner identified as nt to Section 2-92-416 of the Municipal	
<i>/</i>	Yes		[\bar{N} No		
2.	If the Appl the Applica		a building code scofflav	any exchange, is any officer or director over problem landlord pursuant to Section	
	[ ] Yes		INo	[X] Not Applicable	
3.	identified a	is a building cod		name of the person or legal entity andlord and the address of the building oply.	×r

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

#### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

Planned development approval for 820-850 W. Lake St.

August 20, 2019

This recertification is being submitted in connection with 200-208 N. Green St., and 201-209 N. Green St. [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

SD 820 Member LLC	Date:	3-2-16
(Print or type legal name of Disclosing Party)	<del>-</del>	
By: (sign here)		
Print or type name of signatory:		
Jeffrey Shapack		
Title of signatory:		
Manager		
Signed and sworn to before me on [date] 3-2-1 (deffrey Shapack, at COOK County Modern Public Commission expires: Qua 20)19.	y,	LINDSEY RIDGWAY OFFICIAL SEAL
	<b>Men</b>	Notary Public, State of Himory

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

#### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
SD 820 Member LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant  OR
2. My a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: 820 partners LLC  OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 858 W. Armitage #1600 Chicago, IL (60614
C. Telephone: 312-690-4060 Fax: Email: jShapack@Shapack.com
D. Name of contact person: Jeffrey Shapack
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
planned Development approval for 200-200 w. Green st.
G. Which City agency or department is requesting this EDS? Dept. of planning and Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

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

#### A. NATURE OF THE DISCLOSING PARTY

[] Person [] Publicly reg	tnership	Limited liability ( [] Limited liability ( [] Joint venture [] Not-for-profit con	partnership rporation corporation also a 501(c)(3))?
2. For lega	l entities, the state (or foreign o	country) of incorporatio	n or organization, if applicable:
Dela	ware		4 · · · · · ·
<ol><li>For lega</li></ol>	l entities not organized in the S State of Illinois as a foreign en	State of Illinois: Has the	organization registered to do
[]Yes	[X] No	[]N/A	
I. List belon NOTE: For not there are no suctified the legal titleho of the entity is partnership or jumanager or any NOTE: Each legal not be the succession of the legal terms of the legal not be the legal not	th members, write "no member lder(s). s a general partnership, limited oint venture, list below the nan	all executive officers and ist below all members, is." For trusts, estates of partnership, limited liance and title of each gene trols the day-to-day mand bmit an EDS on its own	f any, which are legal entities. If rother similar entities, list below ability company, limited liability eral partner, managing member, nagement of the Disclosing Party, a behalf.

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust. estate or other similar entity. If none, state "None," NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the
laffres sharper	GCP IA Acuitant	Disclosing Party
Jettiay origines	- ODD W. MINITEDE	L (00014
	74000 Chicago, I	L (00014
SECTION III BUS	SINESS RELATIONSHIPS W	ITH CITY ELECTED OFFICIALS
_	_	ip," as defined in Chapter 2-156 of the Municipal pefore the date this EDS is signed?
[]Yes	K No	•
If yes, please identify relationship(s):	below the name(s) of such City	elected official(s) and describe such
		Proposition of the second data and the second data of the second data

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
Check here if the Disclo	sing Party l	oas not retained, nor expects to	retain, any such persons or entities
SECTION V CERTIFIC	CATIONS	en e	
A. COURT-ORDERED CI	IILD SUPI	PORT COMPLIANCE	
-			siness entities that contract with ns throughout the contract's term.
		tly owns 10% or more of the D ons by any Illinois court of con	isclosing Party been declared in appetent jurisdiction?
[]Yes No		o person directly or indirectly sclosing Party.	owns 10% or more of the
If "Yes," has the person ent is the person in compliance			payment of all support owed and
[] Yes [] No			
B. FURTHER CERTIFICA	TIONS		
consult for defined terms (e. submitting this EDS is the A certifies as follows: (i) neith with, or has admitted guilt o criminal offense involving a	g., "doing lapplicant and er the Appl f, or has evectual, attention	er been convicted of, or placed opted, or conspiracy to commit	nts), if the Disclosing Party ity, then the Disclosing Party n is currently indicted or charged under supervision for, any

Relationship to Disclosing Party Fees (indicate whether

Name (indicate whether

Business

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding 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 clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding 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.
  - 3. The certifications in subparts 3, 4 and 5 concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 a, or b, above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. 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:

presumed that the Disclosing Party certified to the above statements.
8. 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 execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
<u> </u>
9. 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 \$20 per recipient (if none, indicat with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is Ki is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively

	the word "None," or no response med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATI	ON REGARDING INTEREST IN	CITY BUSINESS
Any words or term meanings when use	•	of the Municipal Code have the same
	mancial interest in his or her own	Iunicipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you che Item D.L., proceed		to Items D.2. and D.3. If you checked "No" to
elected official or e any other person or for taxes or assessn "City Property Sale	imployee shall have a financial into entity in the purchase of any prop- nents, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City crest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, en pursuant to the City's eminent domain powerning of this Part D.
Does the Matter inv	volve a City Property Sale?	· ·
[ ] Yes	[]No	
	ed "Yes" to Item D.I., provide the ees having such interest and identi	names and business addresses of the City  fy the nature of such interest:
Name	Business Address	Nature of Interest
4. The Disclos		rohibited financial interest in the Matter will

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 paragraph 2. Failure to

connection with the Matter voidable by the City.			
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.			
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:			
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS			
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.			
A. CERTIFICATION REGARDING LOBBYING			
Bisclosing Party and any and all predecessor entities regarding records of investments or profits om slavery or slaveholder insurance policies during the slavery era (including insurance policies sued 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 isclosing Party has found records of investments or profits from slavery or slaveholder insurance officies. The Disclosing Party verifies that the following constitutes full disclosure of all such ecords, including the names of any and all slaves or slaveholders described in those records:  ECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS  OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally inded, 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.  CERTIFICATION REGARDING LOBBYING  1. List below the names of all persons or entities registered under the federal Lobbying isclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with spect to the Matter: (Add sheets if necessary):  of no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" pear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities gistered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the isclosing Party with respect to the Matter.)  2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any py person or entity fisted in Paragraph A.1. above for his or her lobbying activities or to pay any py person or entity fisted in Paragraph A.1. above for his or her lobbying activities or to pay any			
(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 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)			
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			

comply with these disclosure requirements may make any contract entered into with the City in

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.

6	Party will submit an updated certification at the end of each calendar qualevent that materially affects the accuracy of the statements and information and $A.2.$ above.	
501(c)(4) of the Interna	Party certifies that either: (i) it is not an organization described in section I Revenue Code of 1986; or (ii) it is an organization described in section I Revenue Code of 1986 but has not engaged and will not engage in "Lol	
form and substance to p subcontract and the Dis	Party is the Applicant, the Disclosing Party must obtain certifications equal paragraphs A.1. through A.4. above from all subcontractors before it awas closing Party must maintain all such subcontractors' certifications for the and must make such certifications promptly available to the City upon required.	rds an
B. CERTIFICATION F	REGARDING EQUAL EMPLOYMENT OPPORTUNITY	
	y funded, federal regulations require the Applicant and all proposed it the following information with their bids or in writing at the outset of	,
Is the Disclosing Party t	he Applicant?	
[] Yes	[ ] No	
If "Yes," answer the thr	ce questions below:	
Have you developed federal regulations? (See [ ] Yes	ped and do you have on file affirmative action programs pursuant to applee 41 CFR Part 60-2.)  [ ] No	licable
· · · · · · · · · · · · · · · · · · ·	rith the Joint Reporting Committee, the Director of the Office of Federal rograms, or the Equal Employment Opportunity Commission all reports ding requirements?  [ ] No	lue <sub>.</sub>
equal opportunity clause		
[] Yes	[ ] No question 1, or 2, above, please provide an explanation:	
in jou encerted the tot	question 1. to 2. doorer, pieuse provide an explanation.	

# SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be reseinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.1, and F.2, above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

#### CERTIFICATION

Commission expires: <u>August</u> 20, 2019.

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

SD	820	Member LLC	· -			
(Print or	type name	of Disclosing Party)				
By:(S	ign here)	mmle-			•	
Te (Print or	type name	Shapade of person signing)				
Manage	r					
(Print or	type title o	f person signing)				
Signed ar at <i>LDL</i>		o before me on (date) County. TL	1120:115 (state).	<u></u>		
In	dself	Redgivary	Notary Public.	(Elettre		

Commission Exolic

#### 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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code 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 percent 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.

	Party or any "Applicable Pa Iship" with an elected city o	irty or any Spouse or Domestic Partner thereof currently of fficial or department head?	
[ ] Yes	MNO		
such person is connected	d: (3) the name and title of $t$	le of such person, (2) the name of the legal entity to which he elected city official or department head to whom such se nature of such familial relationship.	
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#### 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 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1.				Applicant or any Own to Section 2-92-416 o	
	[ <sup>th</sup> ] Yes		1 No		e e
2.		ntified as a build	ing code scofflaw o	y exchange, is any offic or problem landlord put	
	1   Yes	•	[ ] No	[Not Applie	able
3.	identified as a bui	lding code scoff	-	ume of the person or le dlord and the address o y	~ .
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FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

#### RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.  Zoning map amendment for properly located at 838-842 W. Lake St., Chicago, Illinois [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.
Parkway Bank & Trust Co.  Trust Number 1950, dated December 12, 1984  (Print or type legal name of Disclosing Party)  Date: MARCH 9, 2010
By:  Sign here)  Maffin
Print or type name of signatory:  Joseph Maffei
Title of signatory:  Sole Beneficiary of Trust and Holder of Power of Direction
Signed and sworn to before me on [date] March 9,2016, by  Joseph Maffel, at Cook County, IL [state].
Lommission expires: Mug. 20, 19.
LINDSEY RIDGWAY OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires August 20, 2019

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION 1 -- GENERAL INFORMATION

A . Legal name of the Disclosing Party submitting this EDS. Include d/b/a/af applicable.	
≂ Parkway Bank & Trust Co., Trust/No 11950, dated December 12, 1984	
Check ONE of the following three boxes:	
Indicate whether the <b>Disclosi</b> ling Party submitting this EDS its In [K] the Application Giopeny Owner, OR:	
2. [7] allegeltentity/holding a Unceror indirect interest in the Applifeinic State the legal of Applifeini in which the Disclosing Rany holds an interest tool	
3. [j] allegal entity with a right of control (see Section ILB.). State the legal name of the which the Disclosing Party holds a right of controls	sentity in
E. Business address of the Disclosing Pany: 842 W. Lake Succe.	in El II a
Chiergo, IL 60607	
C. Telephone: 312-421-4026 Pers Empile	
D. Name of contact persons loss plusted	
É, Federal Employer klendifeation No. (Myon have one):	
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which this EDS partifies. (The lufe project number and location of property, if applicable):	
Planned Development Approval for \$20+850 W. Lake St. 1200-203 N. Green St.	
* Manufaction asked blurging with broken for a company of a second residence of the condition and a second residence of the co	
G. Whish City agaicy or department is requesting this BDSC_DPD	
if the Manaris promine being hardled by the City's Department of Proguencial Service complete the followings:	es, plense
Specification#	

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## SECTION II - DISCLOSURE OF OWNERSHIP INTERESES

### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing I	Party:
[] Person	[   Limited liability company
[] Publicly registered business corporation	[] Limited liability parmership
[] Privately held business corporation	[] Joint venture
[ ] Sole proprietorship	[] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes
X Trust	[] Other (please specify)
2 For legal entities, the state for loveing	
	country) of incorporation of organization; if applicable.
ILLINOIS	
3. For legal entities not organized in the (	State of Illinois allas the organization registered to do
business in the State of Illinois as a foreign er	iniy?
[]Yes []No	
	DINA CONTRACTOR
B. II. THE DISCLOSING PARTY IS A LEG	AL ENTITY
List below the full names and titles of	all executive officers and all directors of the entity
NO PERSON NOT NOT FOR THE CONNECTIONS IN ISO IN	ict below all adaptions and the little and the
mercare no such members, write "no member	s: For trusts, estates or other similar enuties, list below
ne legal intenolder(s).	
er the entity is a general partnership, limited	partnership, limited liability company, limited liability
parencism of Joine venture, list below the nan	le and title of each veneral partner managing much
NOTE: Each legal entity listed below must su	trols the day-to-day management of the Disclosing Party.
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Lo Joseph Kaffei	Sole Beneficiary

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None INOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information " from any applicant which is reasonably intended to achieve full disclosure.

ASSESSED TO SECURITION OF SECU	and the second second	Percentage Interest	n the	,
Name	Business Address	Disclosing Party		
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SECTION III - BUS	iness relationships w	PIN CIT WOODS	The move was	ATTEMATION OF
that the Disclosing	Party had a "business relationsh	ip,"-as-defined in Qhapicr-2	156 of fulle M	unicipals 7.8
Code, with any City cl	ected official in the 12 months.	perfore the date this EDS is s	igned?	
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The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant; consultant and any other person of 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 cregular payroll.

Lobbyist incansiany person or entity who undertakes to influence any legislative or administrative Lobbyist and the contractive of the contractive action on behalf of any person or entity other than ((1) a not-for-profit entity, on an unpaid basis, or (2) hunself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action

/ If the Disclosing Party is uncertain whether aidisclosure is required under this Section? the Disclosing Party must either ask the City whether disclosure is required or make the disclosure

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I. Pursuant to Municipal Code Chapter 1-23. Article I ("Article II") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of or placed under supervision for any perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the edoing business with the City. NOILE If Article I applies to the Applicant the permanent compliance time frame in Article I supersedes some five-year compliance time frames in certifications 2 and 3 below

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- 20 of The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identifiedsingSectionsIfB.d. of thistEDStatus and conserving the conservation and the transfer to the conservation of the con
  - a are not presently debarred, suspended proposed for debarment-declared incligible to woluntarily excluded from any transactions by any federal, state or local unit of government;

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- b. have not within a five-year period preceding the date of this EDS; been convicted to factiminal offense; adjudged guilly, or had a civil judgalent 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 clause B.2.b-of this Section V.
- d. have not, within a live; year period preceding the date of this EDS, had one of inore public transactions (federal, state or local) terminated for cause or default; and
- have not within affive-year period preceding 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 and state, or any other unit of local government:

iny 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 of entity) that, directly or indirectly, controls the Disclosing Party use common control of another person of entity Indicia of control include; without limitation: interlocking management oxownership; identity of interests among family members, shared facilities. 🗈 and equipment; common use of employees; or organization of a business entity following the incligibility/of/a/business/entity/to/doi/business/with-federal/or/state/or/local-government/aincluding the City, using substantially the same management, ownership, or principals as the meligible 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 of any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. Thiribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to a bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government of of any state or local government in the United States of America, in that officers or cimployee'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 bide fixed price of otherwise, or the state of the state
- c. made an admission of such conduct described in a lor be above that is a matter of record, but have not been prosecuted for such conduct, or as the conduct of the conduct.
- d: violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity of Contractor, or any of their employees, officials, agents of 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-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; hat contains the same elements as the offense of bid-rigging or bid-rotating?
- S. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Greasury or the Bireau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List the Denied Persons List, the Universified List, the Entity Eist and the Debarred List.
- 6: Tilie Disclosing Party understands and shall comply with the applicable requirements of Chapters
  -2-55 (Legislative Inspector General), 2-56 (Inspector General); and 2-156 (Governmental Ethics) of the Municipal Code

" Surveying to tectoring to	arty is unable to certify t	o any of the above state	ments in this Part B (Further
Certifications), the Disch	Sing Party must explain	below	
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	"NA," the word "None," or that the Disclosing Party certif	o response appears on the lines about to the above statements.	ive, it will be conclusively
complete lis	t of all current employees of.	's knowledge after reasonable inquite Disclosing Party who were, at and of this EDS, an employee, or election "N/A" or "none").	ny time during the 12-
		CNU	
complete list 12-month per official, of the made general course of officials.	t of all gifts that the Disclosing the execution ne City of Chicago. For purply available to City employerical City business and having	's knowledge after reasonable inquig Party has given or caused to be given or caused to be given of this EDS, to an employee, obsest of this statement, a "gift" does es or to the general public, or (ii) for a retail value of less than \$20 perced below, please also list the name	iven, at any time during the or elected or appointed not include: (i) anything od or drink provided in the recipient (if none, indicate
	그램 병기(병기원교회 의 그는 도리가 달린기왕)		
100			
C. CERTIFI	CATION OF STATUS AS F	INANCIAL INSTITUTION	
1. The D		the Disclosing Party (check one)	
[ ] is	A is not		
a "financial i	nstitution" as defined in Sect	on 2-32-455(b) of the Municipal C	ode.
2. If the	Disclosing Party IS a financia	d institution, then the Disclosing Pa	arty pledges:
Code. We fullender as defi	rther pledge that none of our ned in Chapter 2-32 of the M oming an affiliate of a predat	ory lender as defined in Chapter 2-3 affiliates is, and none of them will unicipal Code. We understand that ory lender may result in the loss of	become, a predatory t becoming a predatory
Section 2-32-	455(b) of the Municipal Cod	nis pledge because it or any of its at e) is a predatory lender within the n (attach additional pages if necessar	neaning of Chapter

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If the letters "NA," the w						to care a succession	'' <b>,''</b> ''.
conclusively presumed th	at the Disclo	sing Paity ce	tified to the	above staten	rents.	militario (C. J.) . A. La Francisco de Carrollo (C. C.)	g.+:
D. CERÜİFİÇALION RI	EGARDING	INTERESIÑ	N ČÎTY BL	SÍNESS		reconstant	eri. Kir
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i. Tinjaccordance with	Section 2-15	6-110 of the	Municipal (	Code: Does a	ny official or e	inplovee	. 11
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any other person or entity	in the purcha	se of any pro	perty that (i	) belongs to t	he City, or (ii)	isisold	
for taxes of assessments, o "City Property Sale"). Co	mpensation f	or property to	iken pursuar	it to the City'	s eminent dom	cctively,	
docs-not-constitute a finan	cial interest v	vithin the me	aning of thi	s Part D.			7.5
Does the Matter involve a	City Property	/ Sale?		Algebra 100			· ·
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				Washington and the second			24) (

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will.

be acquired by any City official or employee.

# E:CERTHICATION REGARDING SLAVERY ERA BUSINESS

Please check-cithers 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 paragraph 2. Failure to

Connection with the Matter voidable by the Gity  It follows the Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery orestaveholder insurance policies mining the slavery for including answrance policies is sued to shaveholder insurance policies of 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 no such records.  2. The Disclosing Party verifies that the following constitutes (III) disclosure of all such records, including the names of any and all slaves or slaveholders described in those records. Including the names of any and all slaves or slaveholders described in those records.  SECRIONNAL: CERTIFICATIONS FOR REDERATED APPENDED MATTERS  NOTE Affine Matter is ledgally funded, completeding Section VI. Hate Matteris not Jederally funded proceeds of Section VII. For approprise of this Section VII. The capture of the City are not rederal funding.  A. CERDIFICATION REGARDING LOBBYING  1. List below the names of all persons or entities registered under the Lobbying Disclosure Actor 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter. (Add sleeds if necessary):  (If no explanmon appears or begins on the lines above on if the felters "NA" or if the word "None appear, it will be conclusively presumed that the Disclosing Party, means finative None appear, it will be conclusively presumed that the Disclosing Party, means finatively possible of the Matter. (Add sleeds if necessary):  2. The Disclosing Party via integer to the Matter.)  2. The Disclosing Party via integer to the Matter.)  2. The Disclosing Party via integer to the Matter.)		osure requirements may mal			
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ontrac under t	ct Compliance Prog lic applicable filing	The second of the control of the second	e, the Director of the Office it Opportunity Commission	e.of⊮Federal all¦reports duc
3.3		[] No.	subcontracts subject to the	
[]3	es	[]No		
f you c	hecked "No" to que	estion 1. or 2. above, please pro	ovide an explanation.	

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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 malerial 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 and Campuign Financing Ordinances: Chanters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Scagwick St. Suite 500; Chicago, IL 60610, (312) 744-9660 Hite Disclosing Party must comply fully with the applicable ordinances.

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 on be word or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or voidable, and the City may pursue any remedies under the Disclosing Party's participation in the Matter and for declining to allow the Disclosing Party to participate in other transactions, with the City Remedies are law for a false statement of material fact may include incarectation and an award to the City of treble damages.

D. It is the City's policy to make this document available for the public on its line increasite and/or upon request. Some or all of the information provided on this, PDS, and any attachments to this EDS may be made available to the public on the internet, incresponse to a direction 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 keptscurrent. In the event of changes, the Disclosing Party must supplement this EDS up to the time, the City takes action on the Matter will the Matter is a contract, being handled by the City siDepartment of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of 2. Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period.

The Disclosing Party represents and warrants that

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- The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue not are the Disclosing Party or its Affiliated Entities delinquent in paying anys fine, fee, fax or other charge owed to the City. This includes, but is not himited to; all water charges; sewer charges, license fees, parking tickets, property laxes on sales taxes.
- If the Disclosing, Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, non permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Exclu Rartics List System ("EPLS") maintained by the U.S. General Services Administration is
- F33 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors; hired on to be hired in connection with the Matter certifications equal in form and substance to those in F. Land F. 2, above and will not, without the pilor written consent of the City, use any such contractor/subcontractor that does not provide such certifications on that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications

NOTE/If the Disclosing Party cannot certify as to any of the items in F.1., F.2 or F.3 above, a explanatory statement must be attached to this EDS

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all

្តcertifications and statements contained in this EDS and Appendix. / and complete as of the date furnished to the City: ្រ វិទីទី	A (if applicable) are true accurat
Parkway Bank & Trust Co ∖ Trust No: 1950 ; dated December: 12: 198	200 (1. 200 C)
By: (Sign here)	· 47年79年 16日 - 17日 -
99901225-01164-0-36 T	
St. Beneficiary of Jast & Ho New & Proposition Proceedings. (Print or type little of person signing).	
Signed and sworm to before me on (date) <u>liky MIN / 25<sup>m</sup> 1/5.</u>	
at [ U// County, [ [//// U ] (state)	
Commission expires: 100410x 1012 1011	LINDSEY RIDGWAY OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires
Scommission extract master and Entitle of the	August, 20, 2019

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

### FAMILIAL RELATIONSHIPS WITHELECTED 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 percent. It is not to be completed by any legal entity a which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any Spouse of 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 sprother or sister, alint or uncle niece or nephety, grandparent, grandchild father-in-law smother 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 (II) jall executive officers of the Disclosing Party listed in Section II B. La. if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a 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) fall principal officers of the Disclosing Party, and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party, "Principal officers" means the president, chief operating officer executive director, chief financial officer; treasurer or secretary of a legal entity or any person exercising similar authority.

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

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 maine and title of the elected city of ficial or department head to whom such person has a familial relationship.



#### CITY OF CHICAGO ECONOMIC DISCLOSURE SPATEMENT 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

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ie Applicant.				er ville en en <del>Merke</del> t filme. Skolin i skolin - kontr
				res i dinigram
1. Pursuant to Municipal	Code Section 2-154-0	l'0, is the Applicant o	rany Ovener identif	icd as a 🦫
building code scoMaw	or problem landlord	oursuant to Section 2	-92-416 of the Mur	ijcipal
Gode?				
	Arm March 19	Mark Baller		part of the state of
[s] Yes	ON EST SENSO	TO A	4	100 m
	No.	DOWNER WINE		
2. If the Applicant is a leg				
the Applicant identified		offlaw or problem la	indlord pursuant to	Section
2:92-416 of the Munic	pal Code?	SIND TO THE PARTY OF THE PARTY	W to be before the	A TO STANK SHIPE
	Toronto the state of	47.00		A distance
√ J Yes	Jano		Vot Applicable	9 T M. 18 17 1
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3. 11 yes to (1) or (2) abov				
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FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B'IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX BARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF RERIURY ON PAGE 12 OF THE ASSOCIATED EDS.