

# City of Chicago



O2016-3890

## Office of the City Clerk

## **Document Tracking Sheet**

**Meeting Date:** 5/18/2016

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 17-O at 7021 N Overhill

Ave and 7025 N Overhill Ave - App No. 18770T1

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

	,			
	-			
:			. `	
		·		

#1877071 INTRO DATE 05-18-16

### **ORDINANCE**

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the RS2 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No.17-0 in the area bounded by

a line 921.80 feet north of and parallel to West Ibsen Street; a line 125 feet east of and parallel to North Overhill Avenue; a line 834.40 feet north of and parallel to West Ibsen Street; and North Overhill Avenue,

to those of a RS3 Residential Single-Unit (Detached House) District and a corresponding uses district is hereby established in the area above described.

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

Common Address of Property: 7021 an

7021 and 7025 North Overhill Avenue

#### **NARRATIVE AND PLANS**

## FOR THE PROPOSED REZONING

#### AT

#### 7021 & 7025 N OVERHILL AVENUE

The Applicant wishes to change the zoning for 7021 & 7025 N Overhill Avenue from RS-2 to RS-3. The Applicant intends to divide the property into two 43.70 x 125 lots and build two 2-story single family residences with basement and a 2-car attached garage with no commercial space.

**LOT AREA**: 5,462.5 SQUARE FEET

FLOOR AREA RATION: 0.52

**BUILDING AREA: 2,830 SQUARE FEET** 

**OFF-STREET PARKING:** THERE WILL BE A 2-CAR ATTACHED GARAGE

FRONT SETBACK: AVARAGE OF 30.43' for 7021 N Overhill

AVARAGE OF 30.576' for 7025 N Overhill

**REAR SETBACK**: MINIMUM OF 35'

**SIDE SETBACK**: 5.244' (NORTH) AND 3.496' (SOUTH) for 7021 N Overhill

3.496' (NORTH) AND 5.244' (SOUTH) for 7025 N Overhill

**REAR YARD OPEN SPACE**: 1,514 SQUARE FEET

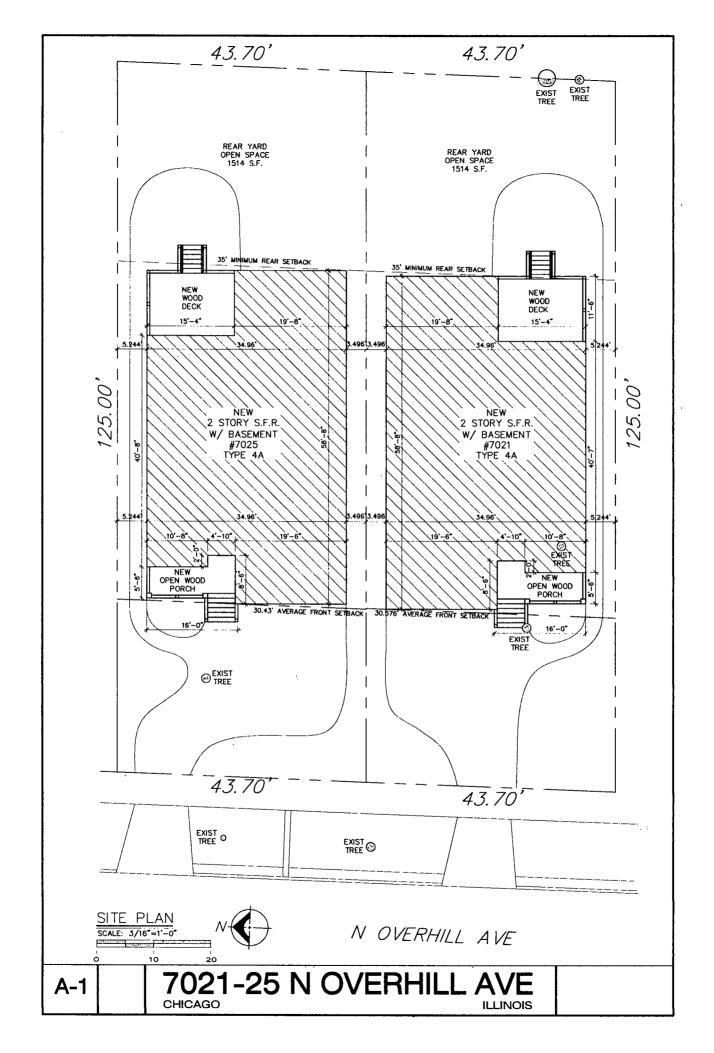
**BUILDING HEIGHT: 29'6"** 

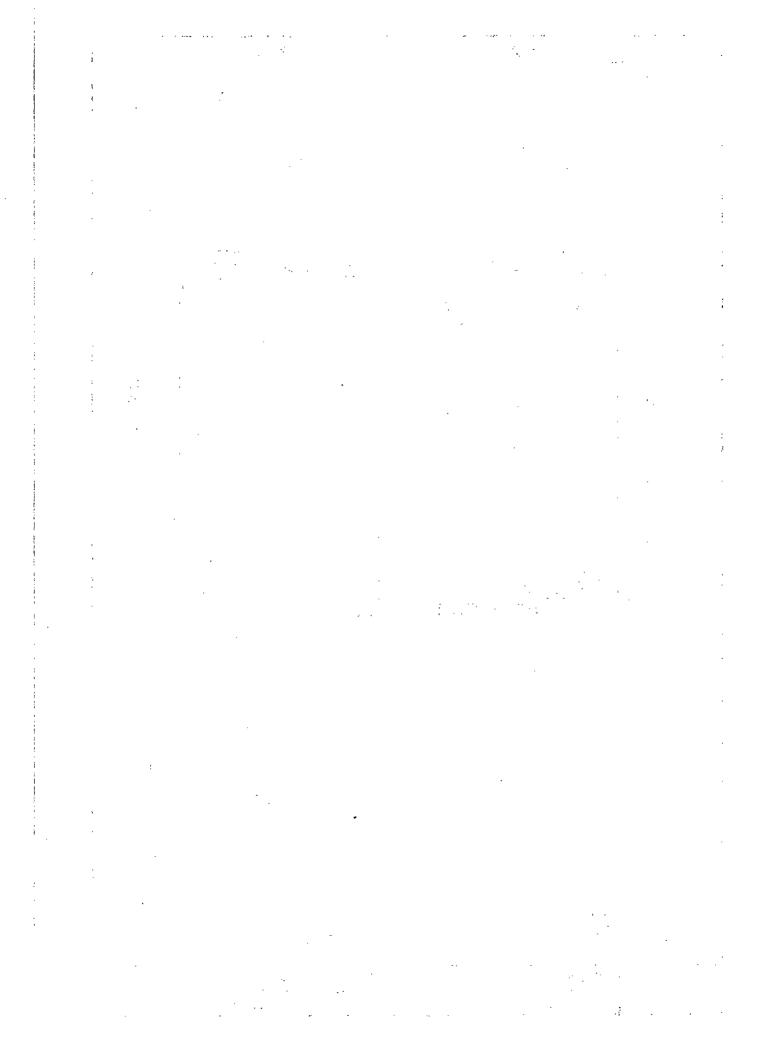
Both homes will be frame homes with Hardie board siding and stone accents.

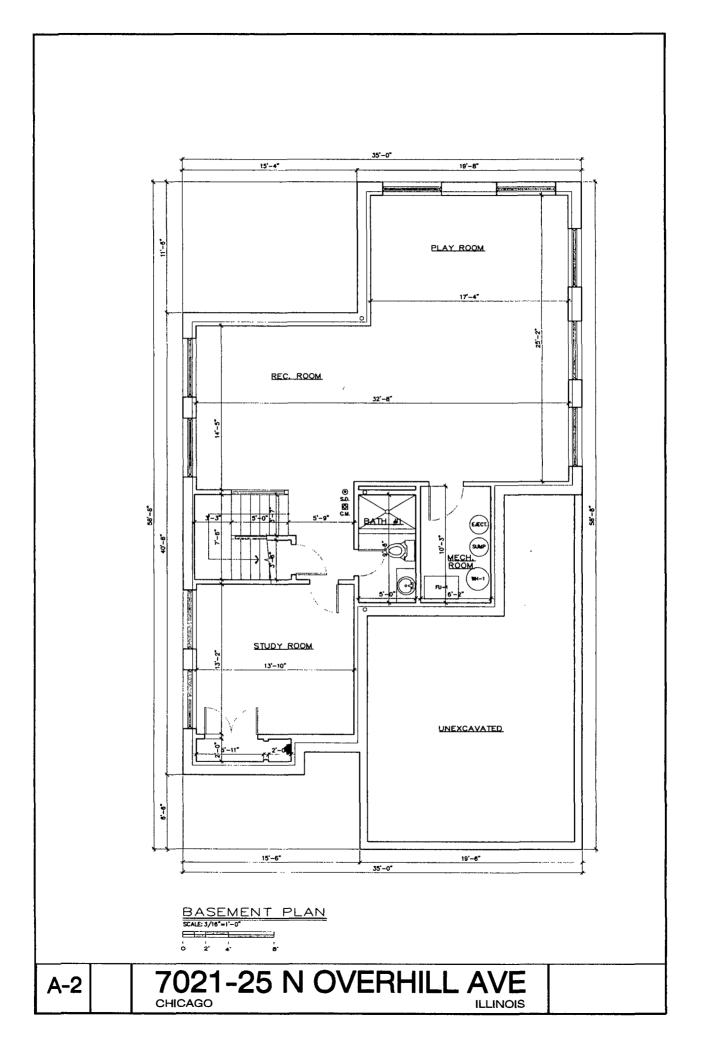
Elevations are attached.

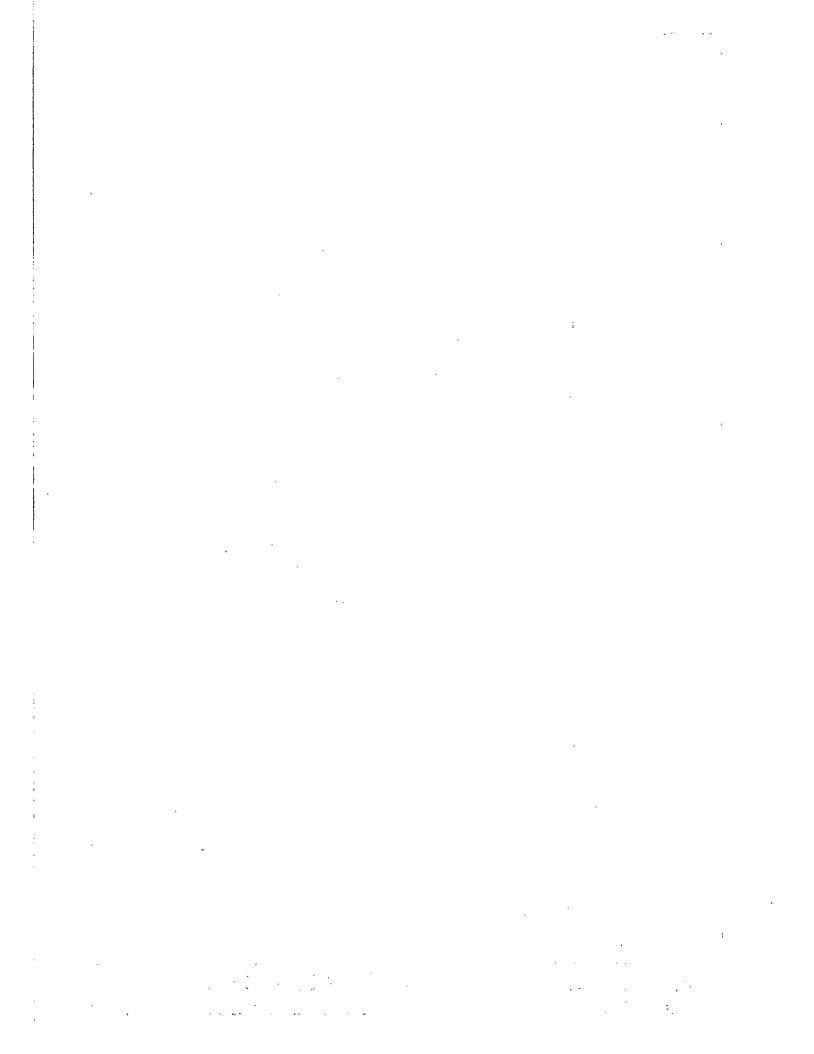
.

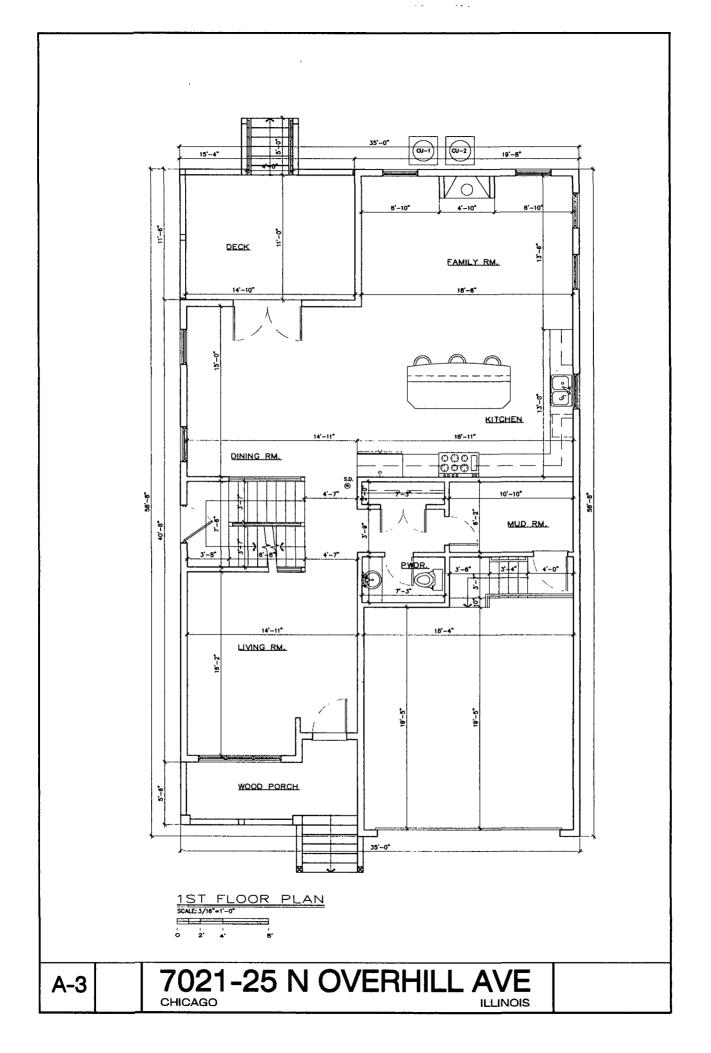
er in 

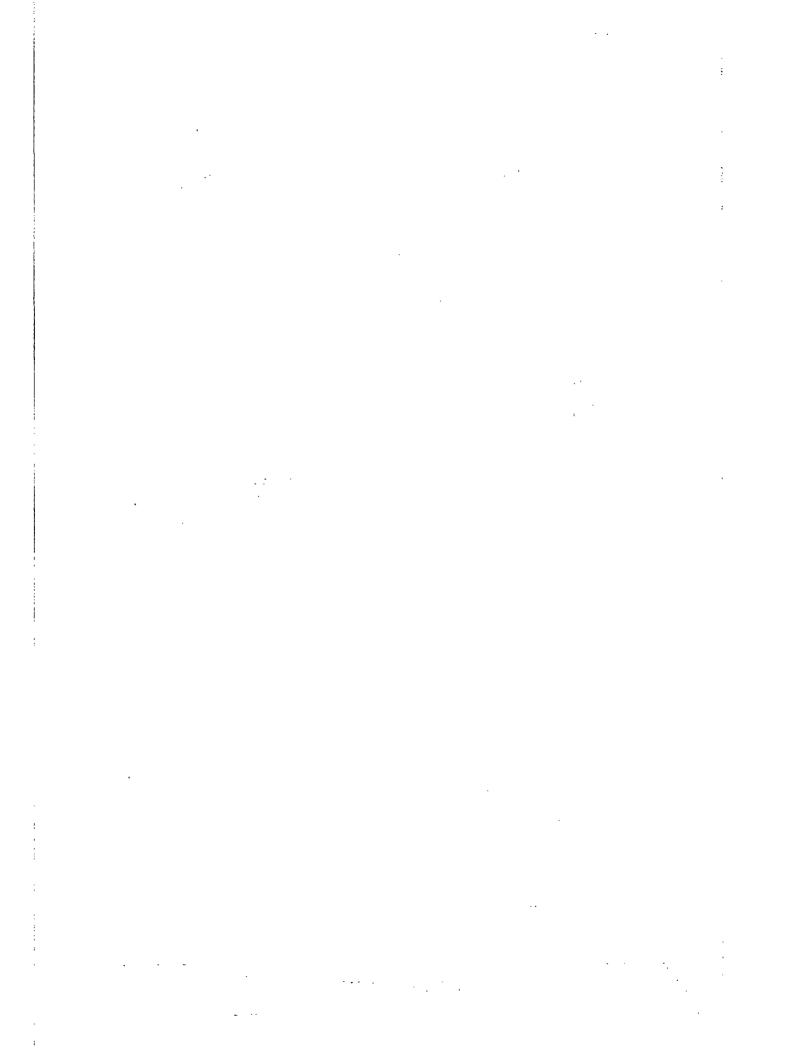


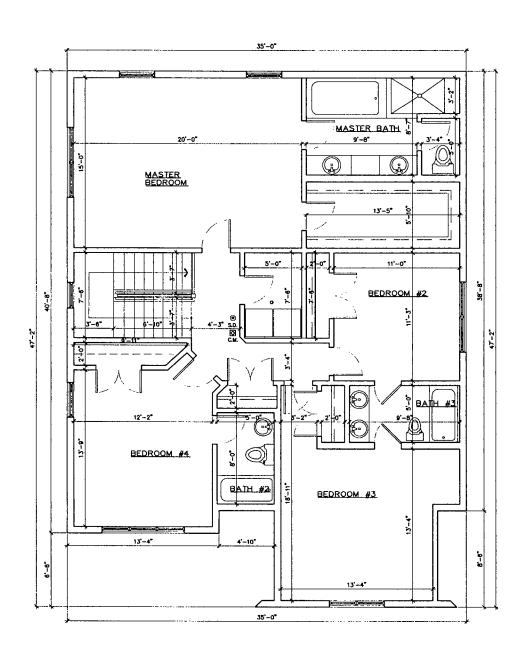










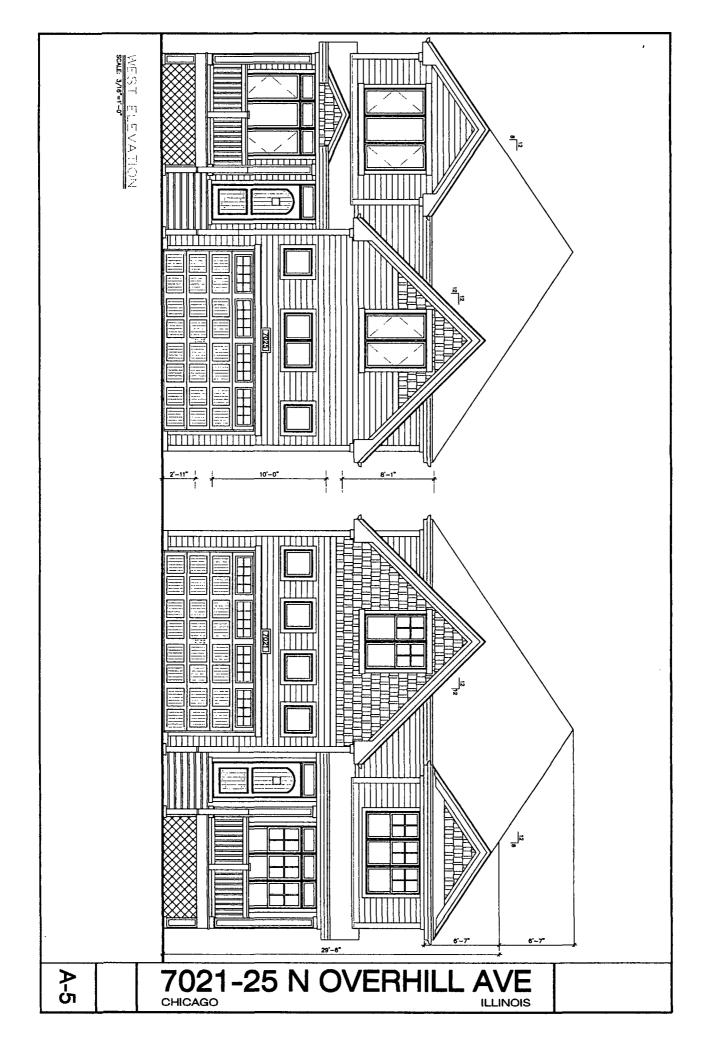




7021-25 N OVERHILL AVE

CHICAGO

ILLINOIS

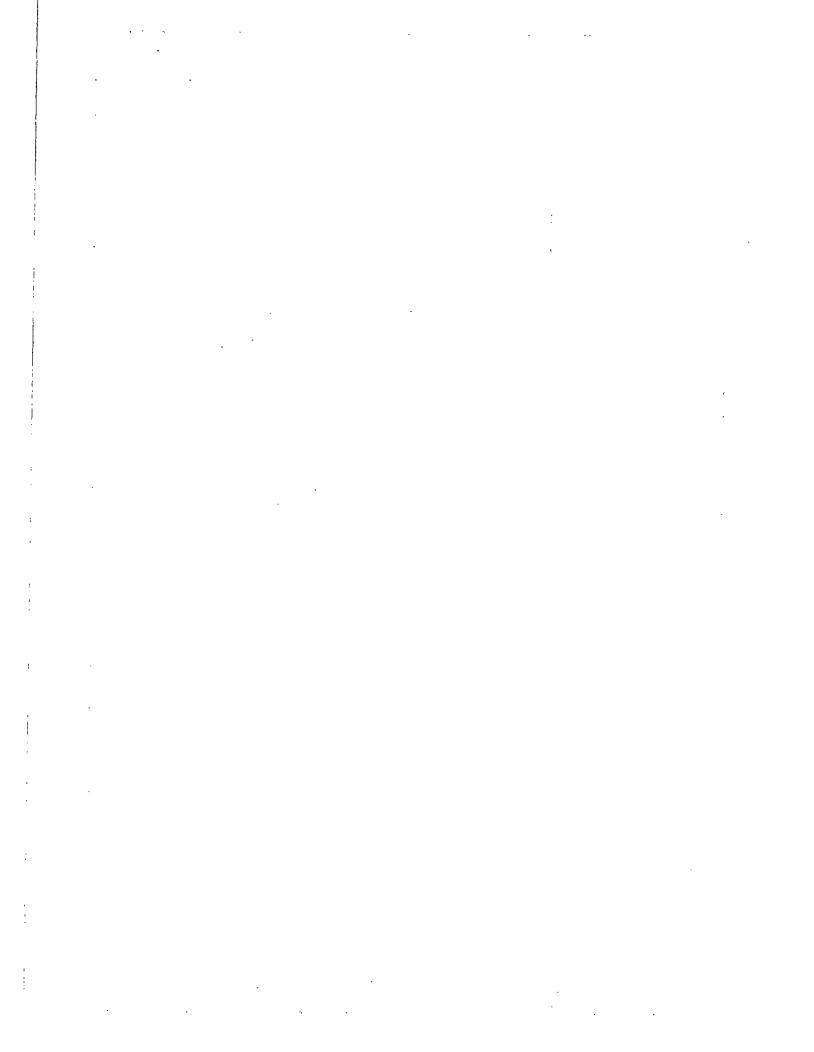


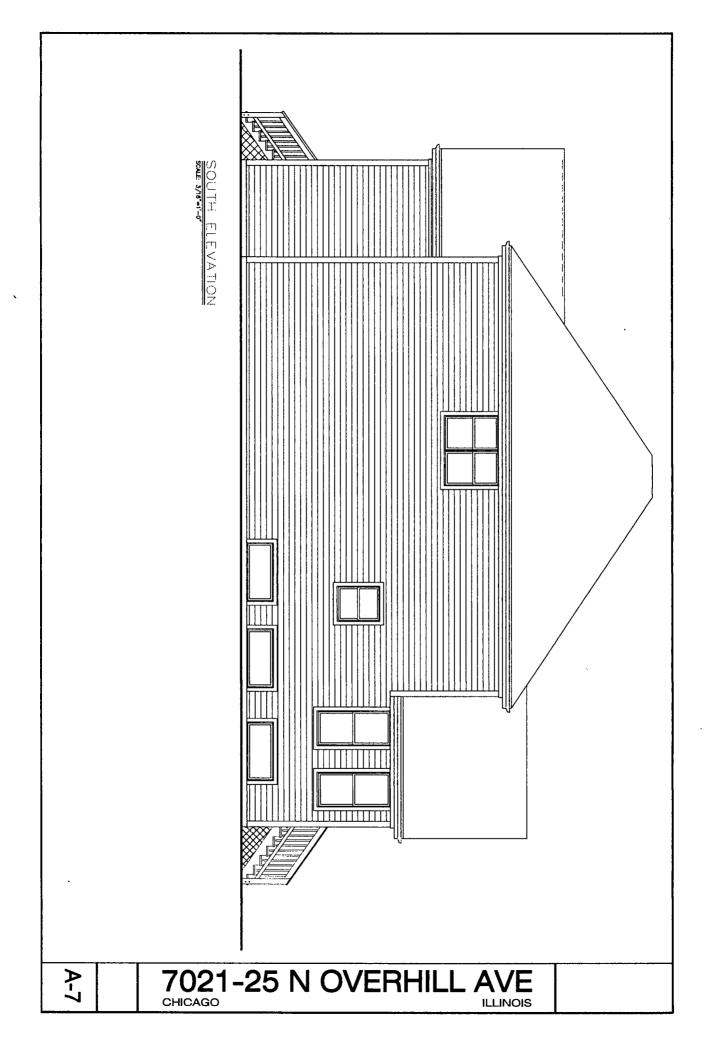
i		,				
	,					
			,			
İ						
: : !						
						•
:						
; !						
				•		
;						
1						
i I						
į						
			•		•	
						:
						·
	•					
		, .				
		, .				

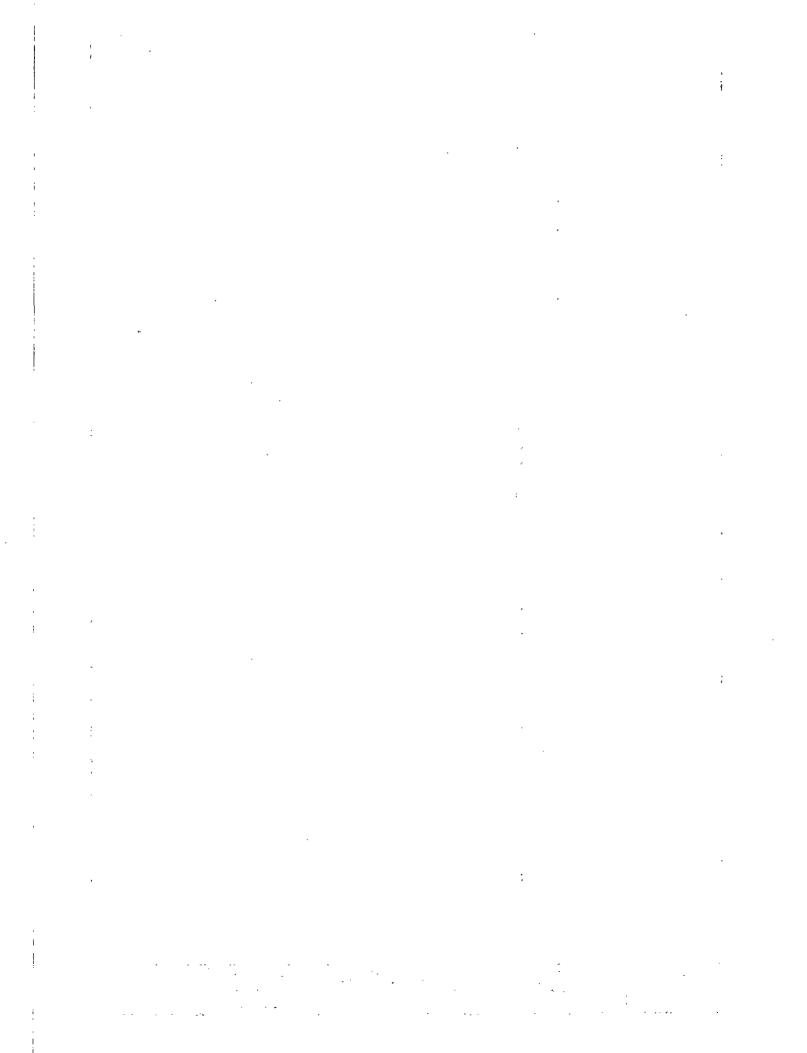
ELEVATION

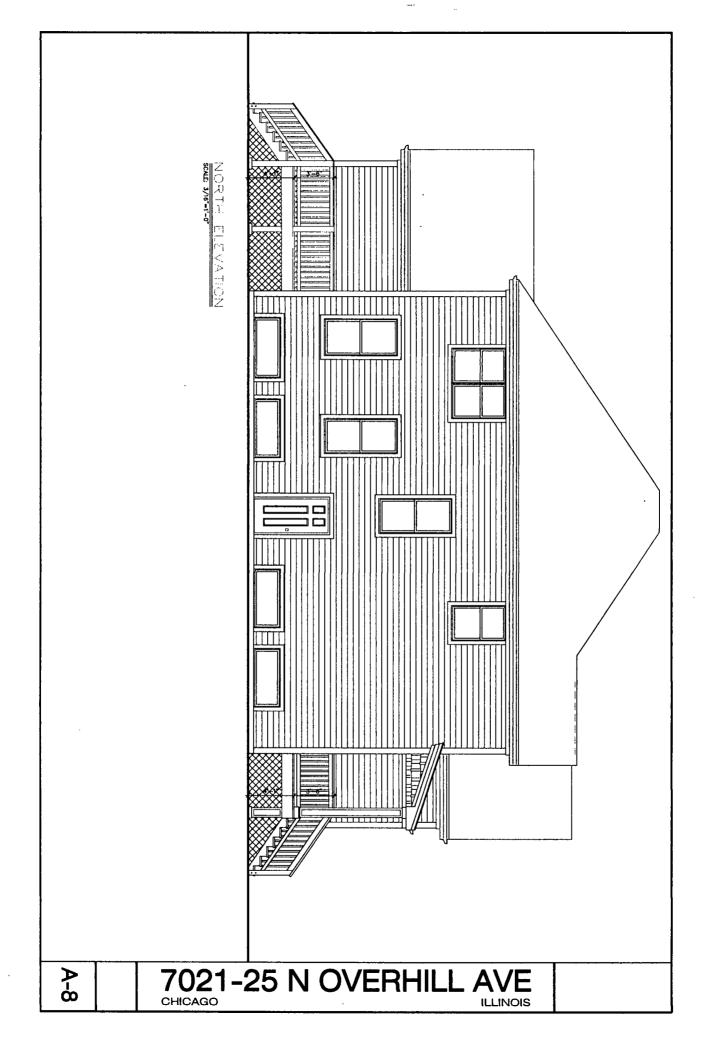
A-6

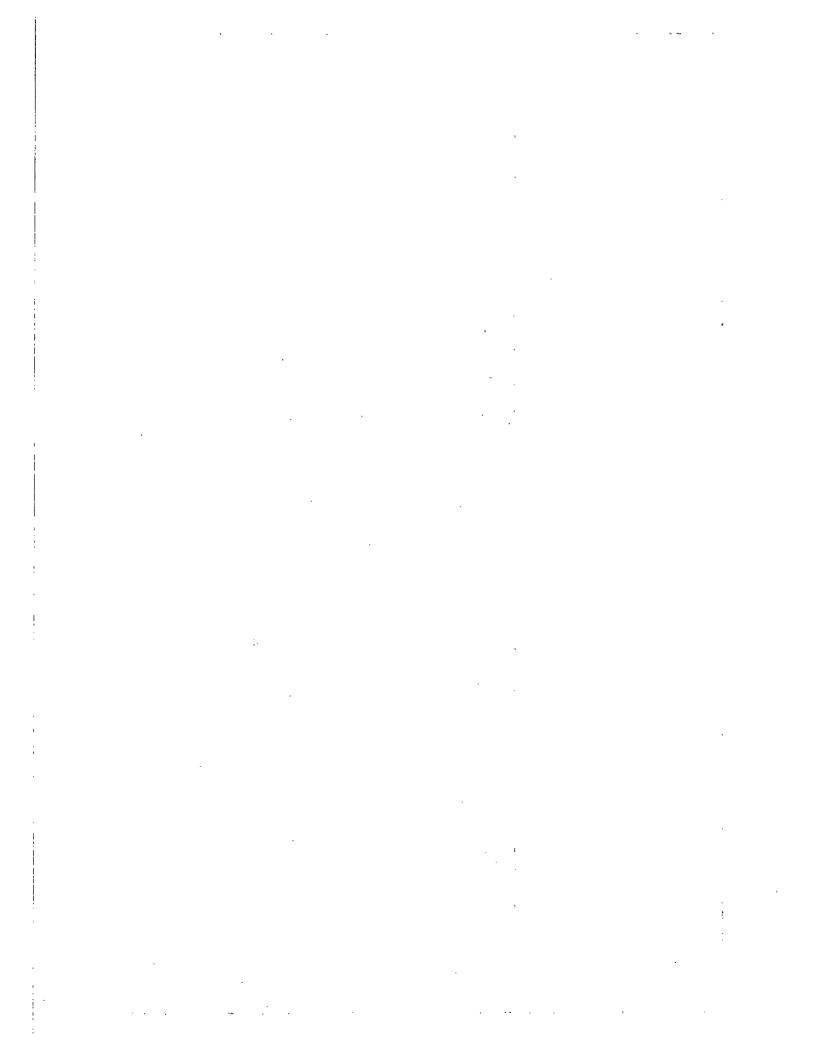
7021-25 N OVERHILL AVE











#### SPIEWAK CONSULTING

PROFESSIONAL DESIGN FIRM LICENSE No.: 184.006518 5805 W. HIGGINS AVE., CHICAGO, IL 60630 phone: (773) 853-2672; fax: (773) 736-4616 www.surveyorsland.com

ANDREW SPIEWAK LAND SURVEYOR, INC. σf

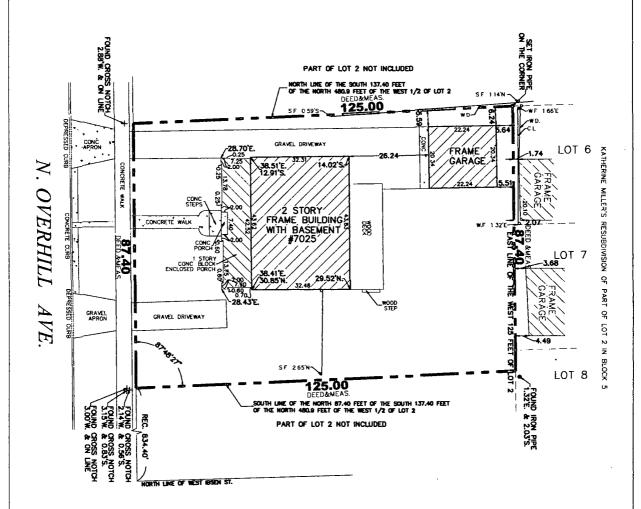
**PLAT of SURVEY** 

andrew@landsurveyors.pro

www.surveyorsiand.com

470 SHAGBARK CT., ROSELLE, IL 60172
phone: (630) 351-9489
www.landsurveyors.pro
andrew@landsurveyors.pro
andrew@landsurveyors.pro

¥\$



COMMONLY KNOWN AS: 7025 N. OVERHILL AVE., CHICAGO, IL 60631. P.I.N. 09-36-105-011-0000 LAND AREA ±5,463 Sq.ft. Legend

FENCE

WD = WOOD FENCE C L = CHAIN LINK
NF = NORTH FACE S F = SOUTH FACE
WF = WEST FACE E F = EAST FACE
LP = IRON PIPE I R = IRON PIPO

- (RON ROD FOUND O IRON ROD SET
- IRON PIPE FOUND O IRON PIPE SET
- + CROSS FOUND & SET

SCALE 1 INCH EQUALS 20 FEET.
DISTANCES ARE MARKED IN FEET AND DECIMA
PARTS THEREOF

ORDERED BY T Gniedziejko

COMPANY OR ORGANIZATION

SURVEYED BY AJ SURVEYING TEL 7738957240

DRAWN BY JK

CHECKED BY \_\_\_AFS. PROJECT No G75-2016

ANDREW SPIEWAK LAND SURVEYOR, INC A PROFESSIONAL DESIGN FIRM, ANDREW SPIEWAR CAND SURVEYOR, INC A PROFESSIONAL DESIGN FIRM, LAND SURVEYING CORPORATION, LICENSE NO. 184 006516
HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE UNDER THE DIRECTION AND SUPERVISION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR OF THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS

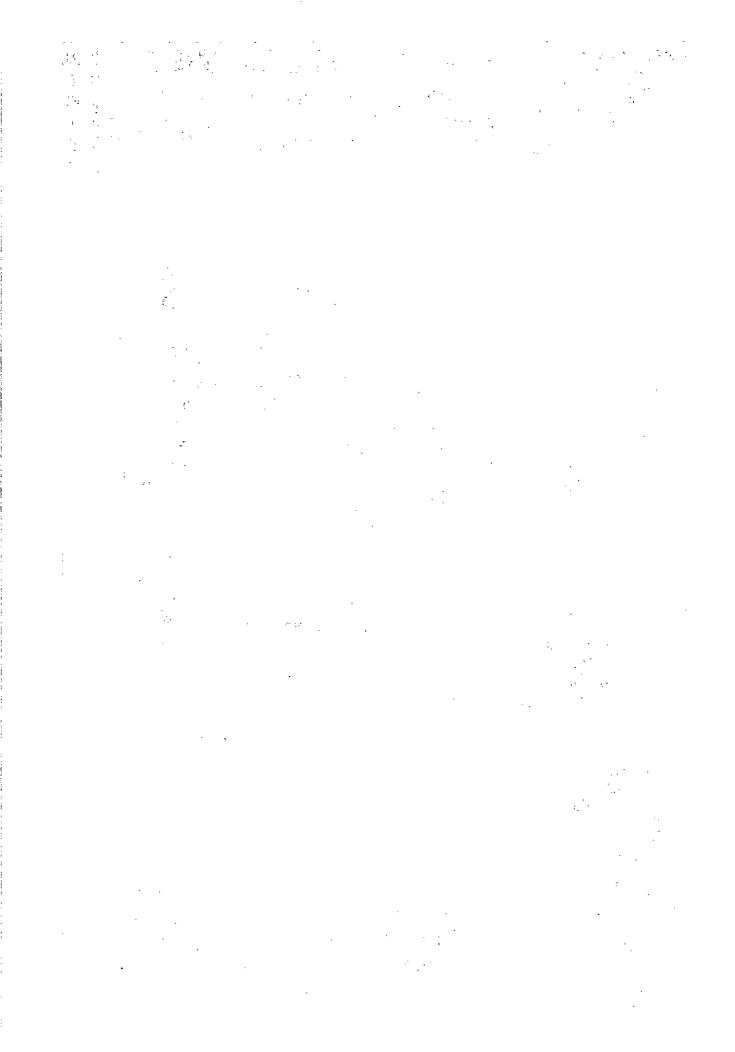
FIELD WORK WAS COMPLETED ON 7 DAY OF MARCH A.D. 20 16 CHICAGO, ILLINOIS, DATE OF PLAT 13 DAY OF MARCH A.D. 20 16

LINUME F. TOWWHALL

ILLINOIS PROFESSIONAL LAND SURVEYOR ANDRZEJ F SPIEWAK LICENSE No 035.003178 LICENSE EXPIRES 11/30/2016

THIS SURVEY IS VALID ONLY WITH AN EMBOSSED SEAL

E OF IL



CITY OF CHICAGO

#18770T1 1ATRO DATE 05-18-16

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

TIDDICESS OF UN	e property Applicant is seeking to	rezone:
7021 & 7025 N Overt	nill Avenue, Chicago, IL 60631	
Ward Number th	at property is located in: Ward 41	
APPLICANT_TO	Homes, LLC	
ADDRESS 200 La	kewood Pi	CITY_Highland Park
STATE	ZIP CODE 60035	PHONE 773-875-6683
		PERSON_Tomasz Gniedziejko
Is the applicant the If the applicant is regarding the own proceed.	ne owner of the property? YESnot the owner of the property, plener and attach written authorization	NONO
OWNER		
ADDRESS		CITY
STATE	ZIP CODE	PHONE
EMAIL	CONTACT P	ERSON d a lawyer as their representative for the
EMAIL	CONTACT P  Owner of the property has obtained provide the following information	ERSON d a lawyer as their representative for the
EMAIL	CONTACT P  Owner of the property has obtained provide the following information at A Kolpak	d a lawyer as their representative for the:
EMAIL  If the Applicant/Orezoning, please particles at the ATTORNEY  ADDRESS	CONTACT P  Owner of the property has obtained or ovide the following information at the company of the company	:

				<b>*</b> .				
;			e					
 	•		•					
!							•	
:								
!								
i								
į								
ĺ								
,								
:								
i								
į								
					,			
-								
		•						
İ								

	o - memeber manager - 100%
On what date did t	the owner acquire legal title to the subject property?  September 24, 2015
Has the present ow	wner previously rezoned this property? If yes, when?
Present Zoning Di	istrict RS-2 Proposed Zoning District RS-3
Lot size in square	feet (or dimensions) 10,917.20 sq.ft
Current Use of the	e propertySingle family residence
Reason for rezonir	ng the property_To divide the property into two 43.70x125 lots and build two single family home
units; number of pa	osed use of the property after the rezoning. Indicate the number of dwelling spaces; approximate square footage of any commercial space; and osed building. (BE SPECIFIC)  y residencies with basement and a 2-car attached garage per home, no commercial space.
Duilding Height. 250 to i	median
financial contribu	ution for residential housing projects with ten or more units that receive a
a financial contribu change which, amo	equrements Ordinance (ARO) requires on-site affordable housing units and ution for residential housing projects with ten or more units that receive a song other triggers, increases the allowable floor area, or, for existing Plant creases the number of units (see attached fact sheet or visit
financial contributhange which, amo Developments, incr	ution for residential housing projects with ten or more units that receive a ong other triggers, increases the allowable floor area, or, for existing Plan

ĺ				
i				
. !				
!				
i			•	
i i				
:	•			
! ! !				
! ! !			·	
;				

Ward:

A CONTRACTOR OF THE STATE OF TH

#### KOLPAK AND LERNER

A PARTNERSHIP INCLUDING A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

SUITE 202

6767 NORTH MILWAUKEE AVENUE NILES, ILLINOIS 60714

PAUL A. KOLPAK paul@kolpaklerneriaw.com

(847) 647-0336 FACSIMILE April 28th, 2016 (847) 647-8107

TELEPHONE

Honorable Daniel S. Solis Chairman, Committee on Zoning 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

The undersigned, Paul A. Kolpak, being first duly sworn on oath deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property located at 7021-25 N Overhill Ave, Chicago, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately April 28th, 2016.

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

Subscribed and Sworn to before me this

20th day of Amil

**Notary Public** 

bell.

"OFFICIAL SEAL ANDREA BARTHA NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10/23/2019

#### KOLPAK AND LERNER

A PARTNERSHIP INCLUDING A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

SUITE 202

6767 NORTH MILWAUKEE AVENUE
NILES, ILLINOIS 60714

PAUL A. KOLPAK paul@kolpaklernerlaw.com

TELEPHONE (847) 647-0336 FACSIMILE (847) 647-8107

April 28, 2016

#### To Property Owner:

In accordance with requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about April 28, 2016, the undersigned will file an application for a change in zoning from RS-2 to RS-3 on behalf the applicant, T.G. Homes, LLC for the property located at 7021-25 N Overhill Avenue, Chicago, IL 60631.

The applicant seeks to divide the property into two 43.70x125 lots and build two single family residences with basement and a 2-car attached garage per home, no commercial space.

The applicant/owner of the property is T.G. Homes, LLC and their address is 200 Lakewood Place, Highland Park, Illinois. The contact person for this application is Attorney, Paul A. Kolpak, Kolpak and Lerner, 6767 N. Milwaukee Avenue, Suite 202, Niles, IL 60714. You can reach Paul Kolpak at 847-647-0336.

Please note the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

2114cct St.

Paul A. Kolpa

!								
! 								
İ								
!								
!								
:								
i :				v				
:								

## 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:
T.G. Homes, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1.  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 which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 200 Lakewood Place
Highland Park, IL 60035
C. Telephone: 773-875-6683 Fax: Email:
D. Name of contact person: Tomasz Gniedziejko
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") twhich this EDS pertains. (Include project number and location of property, if applicable):
Zoning change for the property commonly knows as 7021 & 25 N Overhill Avenue
G. Which City agency or department is requesting this EDS? Department of Planning and Development/Bureau of Zoning and Land Use
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

	;				
	: 				
	: 			•	
	I				
!					
:					
	!				
	: ·				
;	I I				
:	· ! :				
	! ! !				
			-		

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

#### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))?  Yes No Other (please specify)
2. For legal entities, the state (or foreign c	ountry) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the S business in the State of Illinois as a foreign entitle	tate of Illinois: Has the organization registered to do tity?
☐ Yes ☑ No	□ N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also li there are no such members, write "no members	all executive officers and all directors of the entity.  st below all members, if any, which are legal entities. If  s." 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
	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 sul	bmit an EDS on its own behalf.
Name	Title
Tom Gniedziejko	Member 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.

Business Address	Percentage Interest in the
,	Disclosing Party
200 Lakewood Place, Highland Park, IL 60035	100%
<del></del>	
SINESS RELATIONSHIPS WITH	I CITY ELECTED OFFICIALS
Darty had a "hysiness relationship "	as defined in Chanter 2 156 of the Municipal
lected official in the 12 months before	re the date this EDS is signed?
[7] No	
لئيا	
below 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.

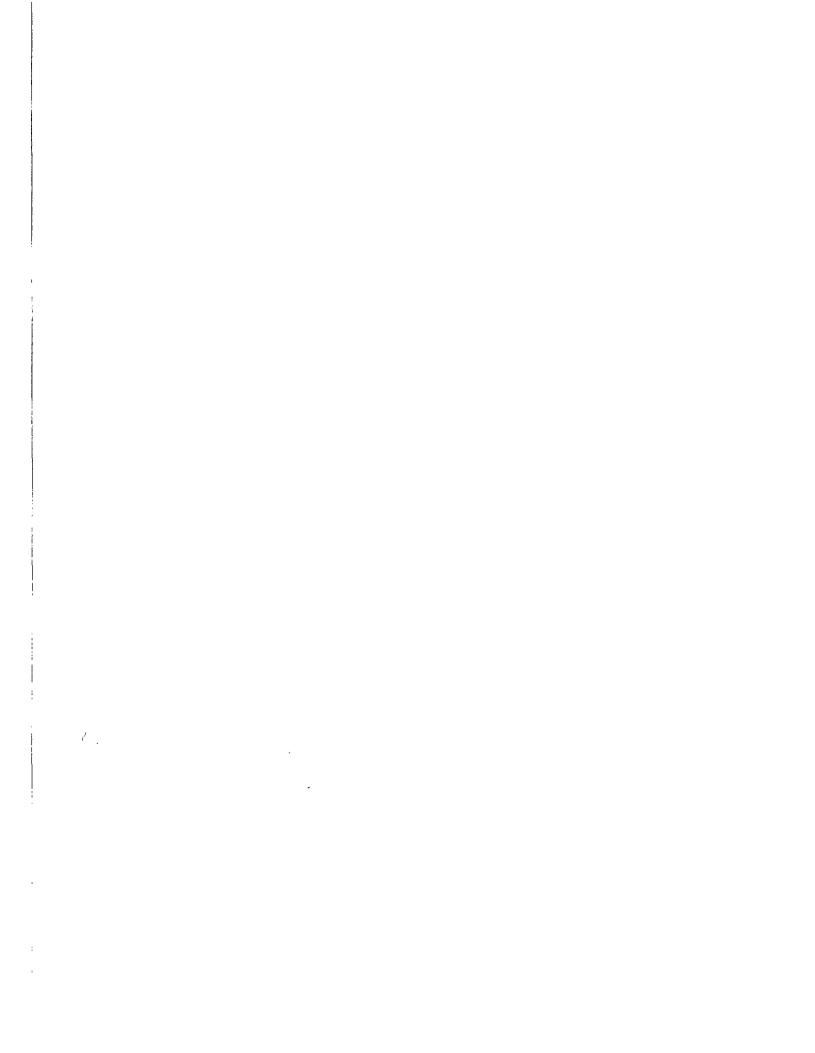
If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

:			
		·	
ı :			

Name (indicate what retained or anticip to be retained)			ship to Disclosing Party ractor, attorney, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
Paul A. Kolpak	6767 N. Milwauk	ee Ave. Attorney		\$5,420 (paid)
	Niles, IL 60714			
(Add sheets if nec	essary)			
Check here if the	ne Disclosing	Party has not retai	ned, nor expects to retain	n, any such persons or entities.
SECTION V C	ERTIFICAT	IONS		
A. COURT-ORD	ERED CHILD	SUPPORT COM	IPLIANCE	
•		•		s entities that contract with oughout the contract's term.
	-	•	% or more of the Disclos	sing Party been declared in nt jurisdiction?
☐ Yes	☑ No	☐ No person di Disclosing Pa	rectly or indirectly owns	10% or more of the
If "Yes," has the p			ved agreement for paym	ent of all support owed and
Yes	<b>⊘</b> No			

#### **B. FURTHER CERTIFICATIONS**

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").

;				
		·		
:				
, ,	1 1 !			

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.

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

:				
!				
į				
:				
٠				
:				

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.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is ☑ is not
a "financial institution" as defined in 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 Interest
	ted "Yes" to Item D.1., provide the ees having such interest and identi	names and business addresses of the City fy the nature of such interest:
Yes	📝 No	
Does the Matter in	volve a City Property Sale?	
elected official or e any other person or for taxes or assess "City Property Sale	employee shall have a financial into entity in the purchase of any prop ments, or (iii) is sold by virtue of le	re bidding, or otherwise permitted, no City erest 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 powering of this Part D.
NOTE: If you che Item D.1., proceed		to Items D.2. and D.3. If you checked "No" to
of the City have a fentity in the Matter	financial interest in his or her own	funicipal Code: Does any official or employee name or in the name of any other person or
Any words or term meanings when use	<del>-</del>	of the Municipal Code have the same
D. CERTIFICATI	ON REGARDING INTEREST IN	CITY BUSINESS
	the word "None," or no response a med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.

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

		i				
		  -  -  -				
		: !				
		!				
		:				
	i					
		ı				
·		i			·	

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 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.

; I					
				٠	
i					
•					
! !					
: :					
: : :					
1					

- 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.

negotiations.	
Is the Disclosing Party the	Applicant?
☐ Yes	□No
If "Yes," answer the three	questions below:
1. Have you developed federal regulations? (See	d and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.)
	the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements?
3. Have you participat equal opportunity clause?  ☐ Yes	ed in any previous contracts or subcontracts subject to the
If you checked "No" to qu	estion 1. or 2. above, please provide an explanation:

:					
			•		
!					
i ·					
!					·
1					
: !					
:					

# 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.

T.G. Homes, LLC	
(Print or type name of Disclosing Party)	
By: Chiedrelle (Sign here)	
Tomasz Gniedziejko	
(Print or type name of person signing)	
Member manager	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 4/16 at Cook County, Illinois (star Bould Property Notes Commission expires: 10/23/2019	"OFFICIAL SEAL" ANDREA BARTHA NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10/23/2019  y Public.

A PERIOD A PROPERTY OF A PROPE

# 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 relati	onship" with an elected city	official or department head?
Yes	⊠ No	
such person is connec	eted; (3) the name and title of	title of such person, (2) the name of the legal entity to which of the elected city official or department head to whom such cise nature of such familial relationship.
		-

		•	
;	· !		
	i !		
	: $\cdot$		
:	· •		
:			
;			
;			
;			
;			
;			
;			
;			

# 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.

ł.	Pursuant to Municipal Code Section building code scofflaw or problem Code?		
	Yes	<b>✓</b> No	
2.	If the Applicant is a legal entity pub the Applicant identified as a buildir 2-92-416 of the Municipal Code?		
	Yes	No	Not Applicable
3.	If yes to (1) or (2) above, please ide identified as a building code scoffla buildings to which the pertinent code	w or problem landlord	

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.

i			
•	·		
· · · · · · · · · · · · · · · · · · ·	·		
;    -  -	•		
:			
	•		
!			

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosin	g Party submittin	g this EDS. Incl	lude d/b/a/ if application	able:
Tomasz Gniedziejko	· · · · · · · · · · · · · · · · · · ·	······	_	
Check ONE of the following t	hree boxes:			
Indicate whether the Disclosing  1 the Applicant  OR	Party submitting	this EDS is:		
2. a legal entity holding a Applicant in which the Dio				
3. a legal entity with a rig which the Disclosing Party I	•	•	_	•
B. Business address of the Disc	closing Party:	200 Lakewood Place		- <del></del>
		Highland Park, IL 60035		
C. Telephon	Fax:	<del></del>	Email:	
D. Name of contact person:			_	
E. Federal Employer Identificat	ion No. (if you ha	ave one):		
F. Brief description of contract, which this EDS pertains. (Inclu		_		·
Zoning change for the property commonly kn	ows as 7021 & 25 N Ov	erhill Avenue		<del></del>
G. Which City agency or depart	ment is requestir	ng this EDS? Departr	ment of Planning and Development/Bu	reau of Zoning and Land Use
If the Matter is a contract being complete the following:	ng handled by the	e City's Departm	ent of Procurement	Services, please
Specification #		and Contract	#	

; ; !				
!				
:				
				,
:				
:				
1				
!				

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

### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Par	rty:
<b>▼</b> Person	Limited liability company
Publicly registered business corporation	Limited liability partnership
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 ☐No
Trust	Other (please specify)
2. For legal entities, the state (or foreign co	ountry) of incorporation or organization, if applicable:
business in the State of Illinois as a foreign ent	
☐ Yes ☑ No	□ N/A
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
NOTE: For not-for-profit corporations, also list there are no such members, write "no members the legal titleholder(s).  If the entity is a general partnership, limited partnership or joint venture, list below the name	Il executive officers and all directors of the entity.  It below all members, if any, which are legal entities. If  If our trusts, estates or other similar entities, list below  partnership, limited liability company, limited liability  e and title of each general partner, managing member,  rols the day-to-day management of the Disclosing Party.
Name	Title

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,

	•			
	1			
	•			
	:			
,				
	·			
	!			
	:			
	!			
,	•			
	:			
	;			
	!		,	
:				
	· ! !			
	•			
,				
	1			
	•			
	!			

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				
SECTION III E	BUSINESS RELATIONSHIPS W	ITH CITY ELECTED OFFICIALS				
	ing Party had a "business relationsh y elected official in the 12 months b	ip," as defined in Chapter 2-156 of the Municipal pefore the date this EDS is signed?				
☐ Yes	✓ No					
If yes, please ident relationship(s):	ify below the name(s) of such City	elected 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 whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "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	
		ly owns 10% or more of the Disclos ons by any Illinois court of competer	•
☐ Yes		o person directly or indirectly owns sclosing Party.	10% or more of the
If "Yes," has the person e is the person in compliance		court-approved agreement for paymereement?	ent of all support owed and
☐ Yes	o		
B. FURTHER CERTIFIC	CATIONS		
consult for defined terms submitting this EDS is the	(e.g., "doing t Applicant an	pter 1-23, Article I ("Article I")(whousiness") and legal requirements), in dis doing business with the City, the controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person is controlling person in the controlling person is controlling person in the controlling person is controlling person in the controlling person is controlling person in the controlling person in the controlling person is controlling person in the controllin	f the Disclosing Party en 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.

		•						
!								
İ								
!								
1								
ŀ								
1								
1								
į								
:								
:								

- 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").

!							
!							
:							
i							
1							
:							
		•					
:							

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.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is
a "financial institution" as defined in 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):

i	i İ			
ł				
1				
Į	}			
1				
- 1				
- 1				
ı				
i	1			
- (				
ŀ				
}	,			
ļ	ļ			
- 1				
- 1				
ł				
i	i			
1	1			
ļ	Į			
- 1				
- 1				
- 1	1			
- 1	1			
1				
i	; i			
1	1			
-	1			
}	}			
- 1				
- 1				
- !				
. !				
:	:			
	•			
- 1	i			
- 1	1			
- 1				
ļ				
ł	į.			
į	i 1			
ì	1			
í				
ĺ	[			
į Į				
		·	·	
**************************************				
**************************************				
		·		
ten de de de de de de de de de de de de de				
TO THE REPORT OF THE PARTY OF T				
The second secon				
Commission of the Commission o				
The second secon				
Commission of the Commission o				
	·			
	·			
	· · ·			
	· · ·			
	· · ·			
	· · ·			
	· · ·			
	· · ·			
	· · ·			
	· · ·			

	· · · · · · · · · · · · · · · · · · ·	se appears on the lines above, it will be extified to the above statements.
D. CERTIFICATION RE	GARDING INTEREST	IN CITY BUSINESS
Any words or terms that as meanings when used in this	_	56 of the Municipal Code have the same
		e Municipal Code: Does any official or employee vn name or in the name of any other person or
NOTE: If you checked "Y Item D.1., proceed to Part	-	ed to Items D.2. and D.3. If you checked "No" to
elected official or employed any other person or entity if for taxes or assessments, or	e shall have a financial in the purchase of any profer (iii) is sold by virtue of appensation for property	citive bidding, or otherwise permitted, no City interest in his or her own name or in the name of operty that (i) belongs to the City, or (ii) is sold f legal process at the suit of the City (collectively, taken pursuant to the City's eminent domain power leaning of this Part D.
Does the Matter involve a	City Property Sale?	
☐ Yes	<b>⊘</b> No	
	<del>-</del>	the names and business addresses of the City ntify the nature of such interest:
Name	Business Address	Nature of Interest

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

## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

	•			

onnection with the Matter voidable by the City.							
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of he 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 ssued to slaveholders that provided coverage for damage to or injury or death of their slaves), and he Disclosing Party has found no such records.							
slavery or slaveholder insurance policies during the slavery era (including insurance policies d to slaveholders that provided coverage for damage to or injury or death of their slaves), and 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 osing Party has found records of investments or profits from slavery or slaveholder insurance ies. The Disclosing Party verifies that the following constitutes full disclosure of all such ds, including the names of any and all slaves or slaveholders described in those records:  TION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS  E: If the Matter is federally funded, complete this Section VI. If the Matter is not federally ed, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City roceeds of debt obligations of the City are not federal funding.							
ECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS							
OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally unded, 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):							
f no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" opear, 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 person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any erson or entity to influence or attempt to influence an officer or employee of any agency, as defined by oplicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a							

federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

member of Congress, in connection with the award of any federally funded contract, making any

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 th	ne Applicant?
☐ Yes	□No
If "Yes," answer the three	e questions below:
<ol> <li>Have you develop federal regulations? (See  Yes</li> </ol>	ed and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.)  No
•	th the Joint Reporting Committee, the Director of the Office of Federal ograms, or the Equal Employment Opportunity Commission all reports due og requirements?
——3. Have-you particip equal opportunity clause Yes	ated-in-any previous-contracts or subcontracts subject-to the?
If you checked "No" to q	uestion 1. or 2. above, please provide an explanation:

:					
	:				
	: : :				
	1 				
	· · ·				
	! ]				
	; ; ;				
					·
	:				

# 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**

Tom Gniedziejko

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.

(Print or type name of Disclosing Party)  By: (Sign kere)	
TOM GNIEDZIEJKO (Print on time name of namen signing)	
(Print or type name of person signing)	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 4/18/2016, at Cook County, Illinois (state).  Notary Public.	"OFFICIAL SEAL" ANDREA BARTHA NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 10/23/2019
Commission expires: 10/23/2019.	

TO PROPERTY OF THE PROPERTY OF

# 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

No

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

!			

# 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.

	AND AGREEMENT TH REFERENCE INTO, AN	AT THIS APPENDIX B I D MADE A PART OF, T					
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 or buildings to which the pertinent code violations apply.						
	Yes	No	✓ Not Applicable				
2.	• • • • • • • • • • • • • • • • • • • •	exchange, is any officer or director of problem landlord pursuant to Section					
	Yes	<b>✓</b> No					
1.			Applicant or any Owner identified as a so Section 2-92-416 of the Municipal				

PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

:		,		
· ·				
! !      -				