

## City of Chicago



O2016-5382

### Office of the City Clerk

### **Document Tracking Sheet**

**Meeting Date:** 

6/22/2016

Sponsor(s):

Emanuel (Mayor)

Type:

Ordinance

Title:

Support of Class C tax incentive for property at 1825 W

Webster Ave

**Committee(s) Assignment:** 

Committee on Finance



### OFFICE OF THE MAYOR

CITY OF CHICAGO

RAHM EMANUEL MAYOR

June 22, 2016

# TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF CHICAGO

### Ladies and Gentlemen:

At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing a Class C tax status for various properties.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

Mayor

### ORDINANCE

- WHEREAS, the City of Chicago (the "City") is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois authorized to exercise any power and perform any function pertaining to its government and affairs; and
- WHEREAS, the Cook County Board of Commissioners has enacted the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Classification Ordinance"), which provides for, among other things, real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used primarily for industrial or commercial purposes; and
- WHEREAS, the City, consistent with the Classification Ordinance, wishes to induce industry to locate, expand and remain in the City by supporting financial incentives in the form of property tax relief; and
- WHEREAS, Jarla, LLC, an Illinois limited liability company (the "Applicant") owns certain real estate located generally at 1825 West Webster Avenue, Chicago, Illinois 60614 (the "Subject Property"), as described on Exhibit A hereto; and
- WHEREAS, the Subject Property has undergone environmental testing and was found to contain certain adverse environmental conditions (the "Contamination"); and
- WHEREAS, neither the Applicant nor the Applicant's individual owners are directly or indirectly responsible for creating the Contamination; and
- WHEREAS, the Applicant has undertaken environmental remediation at the Subject Property and received a No Further Remediation Letter from the Illinois Environmental Protection Agency's Site Remediation Program, dated June 4, 2015 (the "NFR Letter"); and
- WHEREAS, the costs of remediating the Contamination exceeded \$100,000 in accordance with the eligibility requirements for Class C classification pursuant to the Classification Ordinance; and
- WHEREAS, the Applicant has constructed a development consisting of an approximately 50,467 square foot facility on the Subject Property (the "Development") to be used for commercial purposes in accordance with the eligibility requirements for Class C classification pursuant to the Classification Ordinance; and
- WHEREAS, Chicago Whirly, Inc., an Illinois corporation, has leased a portion of the Subject Property to operate its recreational facility consisting of "WhirlyBall" courts, a bowling alley, full-service restaurant, and a banquet facility; and
- WHEREAS, the Applicant has filed an application for the Class C classification with the Office of the Cook County Assessor (the "Assessor") pursuant to the Classification Ordinance; and
- WHEREAS, it is the responsibility of the Assessor to determine that an application for a Class C classification is eligible pursuant to the Classification Ordinance; and

WHEREAS, the Classification Ordinance requires that, in connection with the filing of a Class C application with the Assessor, an applicant must obtain from the municipality in which such real estate is located an ordinance or resolution expressly stating that the municipality has determined that the classification incentive is necessary for the development of the property to occur and that the municipality supports and consents to the Class C classification; now therefore,

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

- SECTION 1. The above recitals are hereby expressly incorporated as if fully set forth herein.
- **SECTION 2.** The City hereby determines that the incentive provided by the Class C classification is necessary for the Development to have occurred on the Subject Property.
- **SECTION 3.** The City hereby expressly supports and consents to the Class C classification with respect to the Subject Property.
- **SECTION 4.** The City Clerk of the City is authorized and hereby directed to and shall send a certified copy of this Ordinance to the Assessor, and a certified copy of this Ordinance may be included with the Class C application to be filed with the Assessor by the Applicant, as applicant, in accordance with the Classification Ordinance.
- **SECTION 5.** To the extent that any ordinance, resolution, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this Ordinance, the provisions of this Ordinance shall be controlling. If any section, paragraph, clause or provision shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.
- **SECTION 6.** This Ordinance shall be effective immediately upon its passage and approval.

### **EXHIBIT A**

### **Subject Property Legal Description:**

#### PARCEL 1:

ALL THAT PART OF THE GIRARD STREET (NOW VACATED) WEST OF AND ADJOINING THE WEST LINE OF LOT 11 AND THE WEST LINE OF SAID LOT 11. PRODUCED SOUTH TO ITS INTERSECTION WITH THE NORTHEASTERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO, AND NORTHWESTERN RAILROAD (WISCONSIN DIVISION) AND EAST OF AND ADJOINING THE EAST LINE OF SAID LOT 12, ALSO ALL THAT PART OF THE 40 FEET PUBLIC ALLEY (NOW VACATED) RUNNING IN A NORTHWESTERLY DIRECTION SOUTHWEST OF AND ADJOINING THE SOUTHWESTERLY LINE OF SAID LOT 11, LYING NORTH OF THE SOUTH LINE OF SAID LOT 11 PRODUCED WEST AND EAST OF THE WEST LINE OF SAID LOT 11 PRODUCED SOUTH IN BLOCK 30 IN SHEFFIELD'S ADDITION TO CHICAGO IN SECTIONS 29, 31, 32 AND 33, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, SAID PART OF SAID STREET BEING FURTHER DESCRIBED AS ALL THAT PART OF GIRARD STREET LYING BETWEEN THE SOUTH LINE OF WEBSTER AVENUE AND THE NORTHEASTERLY LINE OF THE RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILROAD (WISCONSIN DIVISION) AND SAID PART OF SAID ALLEY BEING FURTHER DESCRIBED AS ALL THAT PART OF THE 40 FOOT PUBLIC ALLEY RUNNING IN A NORTHWESTERLY DIRECTION LYING NORTH OF THE NORTH LINE OF THE EAST AND WEST PUBLIC ALLEY IN THE BLOCK BOUNDED BY WEBSTER AVENUE THE RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILROAD (WISCONSIN DIVISION) NORTH WOOD STREET AND GIRARD STREET.

### PARCEL 2:

LOTS 9, 10, 11 AND 12 IN BLOCK 30 IN SHEFFIELDS ADDITION TO CHICAGO IN SECTION 31, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

### PARCEL 3:

LOTS 64 AND 65 TAKEN AS A TRACT (EXCEPT THE EAST 12.5 FEET THEREOF) IN TRACY M. OVIATTS RESUBDIVISION OF LOTS 45 TO 52 INCLUSIVE IN BLOCK 30 IN SHEFFIELDS ADDITION TO CHICAGO (TOGETHER WITH ALL THAT PART OF THE NORTHWESTERLY AND SOUTHEASTERLY 40 FOOT PUBLIC ALLEY (NOW VACATED) TOGETHER WITH ALL THAT PART OF THE EAST AND WEST PUBLIC ALLEY (NOW VACATED) LYING SOUTHWESTERLY OF AND ADJOINING THE SOUTHWESTERLY LINE OF LOTS 64 AND 65), LYING NORTHEASTERLY OF AND ADJOINING THE SOUTHWESTERLY LINE OF LOTS 64 AND 65), LYING NORTHEASTERLY OF AND ADJOINING THE NORTHEASTERLY LINE OF THE RIGHT OF WAY OF CHICAGO AND NORTHWESTERN RAILWAY AND LYING WESTERLY OF AND ADJOINING THE WEST LINE OF EAST 12.5 FEET OF SAID LOT 64 PRODUCED SOUTH TO THE NORTHEASTERLY LINE OF RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILWAY IN TRACY M. OVIATTS RESUBDIVISION AFORESAID LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOTS 9 TO 11 BOTH INCLUSIVE AND THE SOUTH LINE OF SAID LOTS

PRODUCED WEST TO THE WEST LINE OF SAID LOT 11 PRODUCED SOUTH TO THE NORTHEASTERLY LINE OF RIGHT OF WAY OF THE CHICAGO AND NORTHWESTERN RAILWAY AND LYING WEST OF AND ADJOINING THE EAST LINE OF SAID LOT 9 PRODUCED SOUTH 15.6 FEET ALL IN BLOCK 30 SUBDIVISION OF BLOCKS 17, 18, 20 AND 21 (EXCEPT LOTS 1, 6 AND 12 IN SAID BLOCKS 21, 23, 28, 29, 30, 31 AND 32) (EXCEPT LOTS 1, 2, 3, 6 AND 7, 33, 38, 39, 40 AND 41 OF SHEFFIELDS ADDITION TO CHICAGO IN SECTIONS 31 AND 32, TOWNSHIP 40 NORTH RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF AND ADJOINING THE NORTH LINE OF SAID LOT 65 IN TRACY M. OVIATT'S RESUBDIVISION AFOREMENTIONED ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 16, 1953 AS DOCUMENT NO. 15721281 IN BOOK 416 OF PLATS, PAGE 41.

### PARCEL 4:

THE WEST 3.4 FEET OF LOT 6. ALL OF LOTS 5, 7 AND 8 IN BLOCK 30 OF SHEFFIELDS ADDITION TO CHICAGO IN SECTIONS 31 AND 32, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, AND ALL THAT PART OF THE EAST AND WEST 15.6 FOOT PUBLIC ALLEY LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOTS 6 TO 8 BOTH INCLUSIVE IN BLOCK 30 OF SUBDIVISION OF BLOCKS 17, 18, 20 AND 21 (EXCEPT THE LOTS 1, 6 AND 12 IN SAID BLOCK 21), 23, 28, 29, 30, 31 AND 32 (EXCEPT LOTS 1, 2, 3, 6 AND 7), 33, 38, 39, 40 AND 41 IN SHEFFIELDS ADDITION TO CHICAGO IN SECTIONS 31 AND 32, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF AND ADJOINING THE NORTH LINE OF LOT 65 IN TRACY M. OVIATT'S RESUBDIVISION OF LOTS 45 TO 52 IN BLOCK 30 OF SHEFFIELD'S ADDITION TO CHICAGO IN THE WEST 1/2 OF THE NORTHEAST 1/4 OF SECTION 31, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF AND ADJOINING THE WEST LINE OF LOT 8 PRODUCED SOUTH 15.6 FEET IN BLOCK 30 OF SUBDIVISION OF BLOCKS 17, 18, 20 AND 21 AFOREMENTIONED AND LYING WEST OF AND ADJOINING A LINE DRAWN FROM A POINT ON THE NORTH LINE OF LOT 65 SAID POINT BEING 12.5 FEET WEST OF THE ORIGINAL NORTHEAST CORNER OF SAID LOT IN TRACY M. OVIATT'S RESUBDIVISION AFOREMENTIONED TO THE INTERSECTION OF THE SOUTH LINE OF LOT 6 AND A LINE 3.4 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID LOT 6 IN BLOCK 30 OF SUBDIVISION OF BLOCKS 17, 18, 20 AND 21 AFOREMENTIONED.

### PARCEL 5:

LOTS 60 AND 61 IN TRACY M. OVIATT'S RESUBDIVISION OF LOTS 45 TO 52 BOTH INCLUSIVE IN BLOCK 30 OF SHEFFIELD'S ADDITION TO CHICAGO, IN COOK COUNTY, ILLINOIS.

### PARCEL 6:

LOTS 58 AND 59 IN TRACY M. OVIATT'S RESUBDIVISION OF LOTS 45 TO 52 IN BLOCK 30 IN SHEFFIELD'S ADDITION TO SECTION 31, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

### Permanent Real Estate Tax Index Numbers (PINS):

14-31-210-001-0000

14-31-210-029-0000

14-31-210-030-0000

14-31-210-031-0000

14-31-210-035-0000

14-31-210-037-0000

14-31-210-038-0000 14-31-210-044-0000

14-31-210-045-0000

14-31-210-046-0000

14-31-210-047-0000

14-31-210-063-0000

### Address Commonly Known as:

1825 West Webster Avenue, Chicago, Illinois 60614

### 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 Whirly, Inc.
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 in
which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:  1825 West Webster Avenue  Chicago, IL 60614
C. Telephone: (773) 486-7777 Fax: (773) 337-9129 Email: sam.elias@chicagowhirly.com
D. Name of contact person: Sam Elias
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):
Application for Class C
G. Which City agency or department is requesting this EDS? Department 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 Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	Party:  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	country) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the business in the State of Illinois as a foreign e	State of Illinois: Has the organization registered to do entity?  [N N/A]
	•
B. IF THE DISCLOSING PARTY IS A LE	GAL ENTITY:
NOTE: For not-for-profit corporations, also 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 na	fall executive officers and all directors of the entity.  list below all members, if any, which are legal entities. If ers." For trusts, estates or other similar entities, list below ed partnership, limited liability company, limited liability ame and title of each general partner, managing member, entrols the day-to-day management of the Disclosing Party. Submit an EDS on its own behalf.
Name	Title
Samuel Eiles	President
Beth Roscoe	Secretary

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
Samuel Elias	3650 Pebble Beach Road, Northbrook, IL 60062	50%
Beth Rosco	1120 Oakhurst Lane, Riverwoods, IL 60015	50%
SECTION I	II BUSINESS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS
Has the D	isclosing Party had a "business relationship," a	s defined in Chapter 2-156 of the Municipal
Has the D		s defined in Chapter 2-156 of the Municipal
Has the D Code, with a	isclosing Party had a "business relationship," a ny City elected official in the 12 months before	s defined in Chapter 2-156 of the Municipal
Has the D	isclosing Party had a "business relationship," a ny City elected official in the 12 months before	s defined in Chapter 2-156 of the Municipal the date this EDS is signed?
Has the D Code, with a	isclosing Party had a "business relationship," a ny City elected official in the 12 months before	s defined in Chapter 2-156 of the Municipal the date this EDS is signed?

### 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.
Anita B. Mauro 55 E.	Monroe Stree	et, 37th Floor, Chicago, IL 60603, A	<u> </u>
(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 through their child support obligations thro	
	•	ly owns 10% or more of the Disclosons by any Illinois court of competer	<del>-</del>
[] Yes		o person directly or indirectly owns sclosing Party.	10% or more of the
If "Yes," has the person e is the person in complian		court-approved agreement for payme reement?	ent of all support owed and
[] Yes [] N	o		
B. FURTHER CERTIFIC	CATIONS		

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").

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;
- 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 Certifications), the Disclosing Party must explain below N/A	•

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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided in course of official City business and having a retail value of less than \$20 per recipient (if none, indiwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A  C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION  1. The Disclosing Party certifies that the Disclosing Party (check one)  [] is  [] 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 further pledge that none of our affiliates is, and none of them will become, 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."		orty is unable to make this pledge because it or any of its affiliates (as defined in ) of the Municipal Code) is a predatory lender within the meaning of Chapter pal Code, explain here (attach additional pages if necessary):
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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided in course of official City business and having a retail value of less than \$20 per recipient (if none, indiwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A  C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION  1. The Disclosing Party certifies that the Disclosing Party (check one)  [] is	Code. We fu lender as defin lender or beco	pledge that none of our affiliates is, and none of them will become, a predatory Chapter 2-32 of the Municipal Code. We understand that becoming a predatory an affiliate of a predatory lender may result in the loss of the privilege of doing
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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided it course of official City business and having a retail value of less than \$20 per recipient (if none, indiwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A  C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION  1. The Disclosing Party certifies that the Disclosing Party (check one)  [] is [] is not		
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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided in course of official City business and having a retail value of less than \$20 per recipient (if none, indiwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.  N/A  C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	[] is	∬ is not
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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided in course of official City business and having a retail value of less than \$20 per recipient (if none, indiwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.		
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 offici 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 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) anythin made generally available to City employees or to the general public, or (ii) food or drink provided it course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none").	N/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 offici of the City of Chicago (if none, indicate with "N/A" or "none").	complete list 12-month pe official, of the made genera course of off	l gifts that the Disclosing Party has given or caused to be given, at any time during the oreceding the execution date of this EDS, to an employee, or elected or appointed y of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ailable to City employees or to the general public, or (ii) food or drink provided in the City business and having a retail value of less than \$20 per recipient (if none, indicate
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 offici of the City of Chicago (if none, indicate with "N/A" or "none").	N/A	
	month perio	ceding the execution date of this EDS, an employee, or elected or appointed official,

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

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.  2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City—elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power loes not constitute a financial interest within the meaning of this Part D.  Does the Matter involve a City Property Sale?  [] Yes  [] No  3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City fficials or employees having such interest and identify the nature of such interest:			
Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.  1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?  [] Yes			<del></del>
1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?  [] Yes	D. CERTIFICATION	N REGARDING INTEREST I	N CITY BUSINESS
of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?  [] Yes	-	-	56 of the Municipal Code have the same
NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.  2. Unless sold-pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power loes not constitute a financial interest within the meaning of this Part D.  Does the Matter involve a City Property Sale?  [] Yes  3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City fficials or employees having such interest and identify the nature of such interest:			
Letem D.1., proceed to Part E.  2. Unless sold-pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power loss not constitute a financial interest within the meaning of this Part D.  Does the Matter involve a City Property Sale?  I Yes  No  If you checked "Yes" to Item D.1., provide the names and business addresses of the City efficials or employees having such interest and identify the nature of such interest:	_	<b>√</b> No	
elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power loes not constitute a financial interest within the meaning of this Part D.  Does the Matter involve a City Property Sale?  If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:	<u>₹</u>		to Items D.2. and D.3. If you checked "No" to
3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City fficials or employees having such interest and identify the nature of such interest:	elected official or em any other person or er for taxes or assessmen 'City Property Sale").	ployee shall have a financial in atity in the purchase of any pro- ats, or (iii) is sold by virtue of l Compensation for property ta	terest in his or her own name or-in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power
3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City fficials or employees having such interest and identify the nature of such interest:	Does the Matter invol	ve a City Property Sale?	
fficials or employees having such interest and identify the nature of such interest:	[ ] Yes		
Name Business Address Nature of 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

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 visclosing Party has found records of investments or profits from slavery or slaveholder insurance olicies. 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 nded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City d 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 sclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with spect to the Matter: (Add sheets if necessary):	
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 sistered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the sclosing Party with respect to the Matter.)	
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any son or entity to influence or attempt to influence an officer or employee of any agency, as defined by clicable 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.

which there occur	osing Party will submit an updated certification at the end of each calendar quarter in its any event that materially affects the accuracy of the statements and information set as A.1. and A.2. above.
501(c)(4) of the In	sing Party certifies that either: (i) it is not an organization described in section nternal Revenue Code of 1986; or (ii) it is an organization described in section aternal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying"
form and substance subcontract and the	losing Party is the Applicant, the Disclosing Party must obtain certifications equal in se to paragraphs A.1. through A.4. above from all subcontractors before it awards any se Disclosing Party must maintain all such subcontractors' certifications for the atter and must make such certifications promptly available to the City upon request.
B. CERTIFICAT	ION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is fed	lerally funded, federal regulations require the Applicant and all proposed
subcontractors to s negotiations.	submit the following information with their bids or in writing at the outset of
Is the Disclosing P	Party the Applicant?
[]Yes	[ ] No
If "Yes," answer ti	ne three questions below:
-	eveloped and do you have on file affirmative action programs pursuant to applicable? (See 41 CFR Part 60-2.)
[]Yes	[]No
Contract Complian under the applicabl	led with the Joint Reporting Committee, the Director of the Office of Federal ce Programs, or the Equal Employment Opportunity Commission all reports due e filing requirements?
[]Yes	[] No
3. Have you pa	urticipated in any previous contracts or subcontracts subject to the
[]Yes	[]No

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

Chicago Whirly Inc

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.

_	
/-07-20 (state).	016.
Notary Public.	ALLA KARINSKAYA OFFICIAL SEAL Notery Public - State of littles My Commission Expires February 13, 2017
	(state).

(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.

This recertification is being submitted in connection with 1825 W. Webster Class C Application [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.

Chicago Whirly, Inc.	Date: June 13, 2016
(Print or type legal name of Disclosing Party)	
By:	
(sign here)	
Print or type name of signatory:	
Samuel Elias	
Title of signatory:	
President	
Signed and sworn to before me on [date]	6/13/2016, by
Intras Curoli	Notary Public.
Commission expires: Jan 26th 2	Q18
Ver. 11-01-05	QTS  Alora y Paria Car Sear Property of Minor

# 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?

I / No

[ ] Yes

[] 100	V <sub>1</sub> 110	
such person is connec	ted; (3) the name and title of th	le of such person, (2) the name of the legal entity to which he elected city official or department head to whom such the 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.

1.	•		e Applicant or any Owner identified as a to Section 2-92-416 of the Municipal
	[ ] Yes	<b>✓</b> No	
2.		ied as a building code scofflaw o	y exchange, is any officer or director of or problem landlord pursuant to Section
	[ ] Yes	[ ] No	Not Applicable
3.	identified as a building	· •	ame of the person or legal entity dlord and the address of the building or y.

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.

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submit	ting this EDS. Include d/b/a/ if applicable:
Jarla, LLC	
Check ONE of the following three boxes:	
Applicant in which the Disclosing Party I OR 3. [] a legal entity with a right of control (s	ect interest in the Applicant. State the legal name of the nolds an interest:  see Section II.B.I.) State the legal name of the entity in
which the Disclosing Party holds a right of	control:
B. Business address of the Disclosing Party:	3650 Pebble Beach Road
	Northbrook, IL 60062
C. Telephone: (773) 486-7777 Fax: (773)	829-4438 Email: sam.elias@whirlyball.com
D. Name of contact person: Samuel Elias	
E. Federal Employer Identification No. (if you l	have one):
F. Brief description of contract, transaction or contract this EDS pertains. (Include project number Class C Incentive	other undertaking (referred to below as the "Matter") to oer and location of property, if applicable):
G. Which City agency or department is requesti	ng this EDS? Department of Planning and Development
If the Matter is a contract being handled by the complete the following:	ne City's Department of Procurement Services, please
Specification #	and Contract #

### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

## A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	arfv.
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)
rrust	Cinci (picase specify)
2. For legal entities, the state (or foreign of Illinois	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	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 lithere are no such members, write "no members	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
the legal titleholder(s).	
	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	bmit an EDS on its own behalf.
Name	Title
Samuel Elias	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 Interest in the	
Samuel Elias	3650 Pebble Beach Road, Northbrook, IL 60062	Disclosing Party 50%	
Beth Roscoe	1120 Oakhurst Lane, Riverwoods, IL 60015	50%	
			<del></del>
			<del></del>

### 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	<b>√</b> No	
If yes, please ider relationship(s):	ntify below the name(s) of	Ssuch 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 wheth retained or anticipated to be retained)		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
		o Chicago Title Insurance Company	
		erformed at the subject property. The	
• •	it in connection wit	h the Class C incentive was retained	by the tenant, Chicago
Whirly, Inc.			
(Add sheets if necessa	ry)		
[] Check here if the D	isclosing Party ha	s not retained, nor expects to retain	, any such persons or entitie
SECTION V CERT	<b>TIFICATIONS</b>		
A. COURT-ORDERE	D CHILD SUPPO	ORT COMPLIANCE	
-		415, substantial owners of business three their child support obligations three	
	•	y owns 10% or more of the Disclos ns by any Illinois court of competer	_
[ ] Yes [/]	• • •	o person directly or indirectly owns closing Party.	10% or more of the
If "Yes," has the personis the personis		ourt-approved agreement for paymereement?	ent of all support owed and
[] Yes []	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.

## CHICAGO TITLE INSURANCE COMPANY SWORN OWNER'S STATEMENT TO CHICAGO TITLE INSURANCE COMPANY

STA	TE	OF	011	NO	15

**}**SS

COUNTY OF COOK

Escrow No. 1401-201330963

The affant, Sam Ellas being first duty swom, on eath deposes and says that he is the "Manager" of JARLA, LLC which is the owner " of the following described premises in Cook County, Illinois, to writ 1823-1855 W. Webster Avenue, Chicago, IL

- 1. That he is thoroughly familiar with all the facts and circumstances concerning the premises described above;
- 2. That with respect to improvements on the premises the only work done or materials furnished to date are as listed below,
- 3. That the only contracts let for the furnishing of luture work or materials relative to the contemplated improvements are as its ted below;
- 4. That this statement is a true and complete statement of all such contracts, previous payments and balances due, if any.

NAME AND ADDRESS	KIND OF WORK	ADJUSTED TOTAL CONTRACT INC. EXTRAS & CREDITS	PREVIOUSLY PAID	amount of this payment	BALANCE TO BECOME DUE
DKW Architects, Inc	ARCHITECT	\$172,727.99	\$172,727.99	\$0.00	\$0.00
600 W. Jackson, # 250, Chlcago IL					
Edward J. Holloy & Assoc	SURVEYOR	\$5,450.00	\$5,450.00	\$0.00	\$0.00
A & A Cartago, Inc.	. HAULING	\$15,073.81	\$15,073.81	\$0.00	\$0.00
Scorpio Excevating, Inc.	HAULING	\$141,504.12	\$141,504.12	\$0.00	\$0.00
1708 E. Euclid Ave, Adington Hits IL 60004					
	L				
Pioneer Environmental	ENVIRONMENTAL	\$135,395.25	\$135,395.25	\$0.00	\$0.00
700 N. Sacramento Blvd, #101 Chicago JL 60612	ļ				
Summit Design & Build	GENERAL	\$7,401,653.00	\$7,222,654.50	\$176,988.50	\$0.00
1032 W. Fution Market, #300, Chicago IL 60607	GOILIVE	\$7,401,003.00	\$1,222,004.50	3178,300.30	\$0.00
1632 W. FIRST MATER, 18502, CHEAGO IL GOOT	<del></del>		<del></del>		
Lasertron, PO Box 930, Amherst, NY 14226	Equipment	\$109,400.00	\$109,400.00	\$0.00	\$0.00
	- Cappillari	V100,100.00	- \$100,710.00	70.00	
Brupswick Bowling & Bittlerds Corp.	Equipment	\$581,532.82	\$581,532.82	\$0.00	\$0.00
525 W. Leketon Ave., Muskegon MI 49441					· · · · · · · · · · · · · · · · · · ·
Doyle Signs	Signaço	\$55,145.68	\$55,145.68	\$0.00	\$0.00
232 Interstate Road, Addison IL 60101					
Bonz Melai Producta, Inc.	Equipment	\$42,000.00	\$42,000.00	\$0.00	\$0.00
N58 W14789 Shawn Ckde					
Menomones Falls, WI 53051	\				
SRU Communication & Technology, Inc.	Low Voltage	\$285,000.00	\$285,000.00	\$0.00	\$0.00
1739 Chestrut Ava., 1700, Glerniow IL 60025					
Comed 2500 H. California ave Chicago, il 60018	Uuny	\$45,514.44	\$48,514.44	\$0.00	\$0.00
535 4501 S. Western Ava, Chicago II, 60609	INTERIOR DESIGN	\$15,000.00	\$15,000.00	\$0.00	\$0.00
Studio K Creative	INTERIOR DESIGN	\$350,947.55	\$350,947.55	<b>2</b> 000	\$0.00
15 S. Aberdeen, Chicago IL 60607					
Advanced Disposal, Zion Landilli, Inc • T1	DUMP FEES	\$168,142.15	\$168,142.15	\$0.00	\$0.00
701 Green Bay Rd, Zion IL 60099					
Burnham Hatlonwide	OTHERS	\$12,571.40	\$12,571.40	\$0.00	\$0.00
Permits & Fees	Permits	\$21,597.29	\$21,597.29	\$0.00	\$0.00
Grafe Kitchen Equipment	Direct Pay	\$5,029.15	\$5,029.15		
Purchase of Land		\$3,570,620.00	\$3,570,620.00	\$0.00	\$0.00
L					
TOTAL:		\$13,135,304.65	\$12,956,318.15	\$178,988.50	\$0.00
SOURCES	Owner Equity	\$2,073,729.65	\$2,073,729.65	\$0.00	\$0.00
	Loan	\$11,061,575.00	\$10,882,585.50	\$178,988.50	\$0.00
	TOTAL	\$13,135,304.65	\$12,956,316.15	\$178,988.50	\$0.00

THE UNDERSIGNED HEREBY APPROVES THE ABOUT AUOUNTS FOR PAYMENT.

SIGNED

ADDRESS: 3650 Pebble Beach Road, Northbrook IL 60062

Subscribed and awarn before me this 6 day of 12/3/2 20/5

Notary Public

OFFIGIAL SEAL
BRENDON SKLAR
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires June 2, 2015

- 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
Certif	ications), the Disclosing Party must explain below:
N/A	

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.
N/A
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 ousiness 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 wor	d "None," or no response app the Disclosing Party certified	ears on the lines above, it will be
		to the above statements.
D. CERTIFICATION REC	ARDING INTEREST IN CI	TY BUSINESS
Any words or terms that are meanings when used in this	_	the Municipal Code have the same
of the City have a financial entity in the Matter?		nicipal Code: Does any official or employee one or in the name of any other person or
NOTE: If you checked "Y Item D.1., proceed to Part E		tems D.2. and D.3. If you checked "No" to
elected official or employee any other person or entity in for taxes or assessments, or "City Property Sale"). Com	shall have a financial interest the purchase of any property (iii) is sold by virtue of legal	oidding, or otherwise permitted, no City at in his or her own name or in the name of that (i) belongs to the City, or (ii) is sold process at the suit of the City (collectively, pursuant to the City's eminent domain power g of this Part D.
Does the Matter involve a C	ity Property Sale?	
[] Yes	<b>/</b> ] No	
<del>-</del>	to Item D.1., provide the nang such interest and identify the	mes and business addresses of the City he 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

comply with these disclosure requirements may make any contract entered into with the City connection with the Matter voidable by the City.  1. The Disclosing Party verifies that the Disclosing Party has searched any and all record	
the Disclosing Party and any and all predecessor entities regarding records of investments or promise the slavery or slaveholder insurance policies during the slavery era (including insurance policies during the slavery or death of their slaves) the Disclosing Party has found no such records.	profits icies
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above Disclosing Party has found records of investments or profits from slavery or slaveholder insurpolicies. The Disclosing Party verifies that the following constitutes full disclosure of all sucrecords, including the names of any and all slaves or slaveholders described in those records:	rance
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS	
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not fe funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the 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 w respect to the Matter: (Add sheets if necessary):	ith
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "Nappear, it will be conclusively presumed that the Disclosing Party means that NO persons or excepistered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf Disclosing Party with respect to the Matter.)	ntities
2. The Disclosing Party has not spent and will not expend any federally appropriated fund any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay a person or entity to influence or attempt to influence an officer or employee of any agency, as d applicable federal law, a member of Congress, an officer or employee of Congress, or an employee	any lefined by

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 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  [] 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					
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.

Jada, LLC	_	
(Print or type name of Disclosing Party)		·
By		
(Sign here)	<del>~~~~~</del>	
Samuel Elias	_	·
(Print or type name of person signing)		
Manager	-	
(Print or type title of person signing)		$\nearrow \searrow$
•	6/6/16	
Signed and sworn to before me on (date)	<del></del>	12 to
at Cook County, Illinois	_ (state).	Constitution of the state of th
Intrae Qureil	Notary Public.	Storie Tolksey
Commission expires. Jan 26 2	n19	18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19
Commission expires. Jav. 26 21	27.9	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Page 12 of 13	

# 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?

No No

[]Yes

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to whi such person is connected; (3) the name and title of the elected city official or department head to whom suc 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.

1.		ursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a tilding code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal ode?			
	[ ] Yes	<b>✓</b> No			
2.	. If the Applicant is a legal entity publicly traded on any exchange, is any officer or directo the Applicant identified as a building code scofflaw or problem landlord pursuant to Sec 2-92-416 of the Municipal Code?				
	[ ] Yes	[ ] No	✓ 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 o buildings to which the pertinent code violations apply.				
	<u> </u>				

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.