

City of Chicago



SO2015-6353

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

9/24/2015

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 2-E at 1136-1140 S

Wabash Ave - App No. 18475

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

SUBSTITUTE ORDINANCE

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the current DX-12 Downtown Mixed-Use District symbols and indications as shown on Map No. 2-E in the area bounded by:

A line 216.98 feet north of East Roosevelt Road; South Wabash Avenue; a line 96.85 feet north of East Roosevelt Road; a line 105.00 feet west of South Wabash Avenue; East Roosevelt Road; a line 120.29 feet west of South Wabash Avenue; a line 96.12 feet north of East Roosevelt Road; and the Chicago Transit Authority Right-of-way

to those of a Residential Business Planned Development which is hereby established in the area described above.

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

Property Address: 1136 – 40 South Wabash Avenue/26 East Roosevelt Road

RESIDENTIAL - BUSINESS PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number _____, ("Planned Development") consists of approximately 21,557 square feet of property which is depicted on the attached Planned Development Boundary Map ("Property") and is owned or controlled by the Applicant, 1136 South Wabash, LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Scction 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees. Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

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

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

4. This Plan of Development consists of sixteen (16) Statements: a Bulk Regulations Table; an Existing Land-Use Map; an Existing Zoning Map; a Planned Development Boundary Map; a Site/Landscape Plan; a Green Roof Plan and Building Elevations submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

5. The following uses are permitted in the area delineated herein as a Residential Business Planned Development:

Sub-Area A: Residential Units; day care, artist work or sales space, eating and drinking establishments, financial services (excluding payday loan stores and pawn shops), grocery and convenience stores, office, medical service, retail sales, wireless communication facility, consumer repair and laundry services, children's play center, personal service and accessory uses, including accessory parking.

Sub-Area B: Retail, day care, artist work or sales space, eating and drinking establishments, financial services (excluding payday loan stores and pawn shops), grocery and convenience stores, office, medical service, retail sales, wireless communication facility, consumer repair and laundry services, children's play center, personal service and accessory uses

In accord with Section 17-10-0503 of the Municipal Code, the Applicant may lease to members of the public on an hourly, daily, weekly or monthly basis up to forty-five percent (45%) of the minimum required parking spaces in Sub-Area A.

- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted Floor Area Ratio identified in the Bulk Regulations Table has been determined using a Net Site Area of 21,557 square feet and a base FAR of 12. The improvements to be constructed in Sub-Area A of the Property will utilize the following series of FAR bonuses:

Description (list of all bonuses applied for and calculations)		FAR	
Base FAR: Affordable Housing Bonus:	·	12.000 1.484	
Total FAR:	•	13.484	

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

Of this total FAR the building in subarea A is designed to an FAR of 12.84.

9. The Applicant acknowledges and agrees that the rezoning of the Property to this Planned Development triggers the requirements of Section 2-45-110 of the Municipal Code (the "2007 Affordable Requirements Ordinance" or the "2007 ARO"). The 2007 ARO provides that any developer of a "residential housing project" within the meaning of the 2007 ARO must: (i) develop affordable housing units as part of the project; (ii) pay a fee in lieu of the development of affordable housing units; or (iii) any combination of (i) and (ii). Developer further acknowledges and agrees that the project has received an affordable housing floor area bonus, as set forth in the bonus worksheet attached hereto as Exhibit D ("Bonus Worksheet"), and as a result is also subject to the requirements of the former Section 17-4-1004-D of the Zoning Code (the "Density Bonus Provisions"). Like the 2007 ARO, the Density Bonus Provisions require on-site affordable housing or payment of a fee in lieu of providing affordable housing, but the formulas for calculating the number of required affordable units and the amount of the in lieu payment are different from the formulas in the 2007 ARO. If a project is subject to both the 2007 ARO and the Density Bonus Provisions, the developer may elect to comply with either. In this case, the Developer has elected to comply with the Density Bonus Provisions. In accordance with the formulas set forth in the former Section 17-4-1004-C and the Bonus Worksheet, the Developer must provide a minimum of 10,465 square feet of affordable housing floor area (the "Affordable Units") in the Planned Development, with an affordable unit mix comparable to the overall mix and approved by the Department's density bonus project manager, or make a cash payment in lieu of providing Affordable Units in the amount of \$736,768.72 ("Cash Payment"). Prior to the issuance of any building permits for the Planned Development, including, without limitation, excavation or foundation permits, the Developer must either make the required Cash Payment or, if providing Affordable Units, provide a performance bond or other security in the amount of the Cash Payment ensuring construction of the Affordable Units. If the Developer elects to construct the Affordable Units, it must also enter into an affordable housing agreement with the City pursuant to the former Section 17-4-1004-E9 ("Affordable Housing Agreement") prior to the issuance of any building permits for the Planned Development, including, without limitation, excavation or foundation permits. The terms of the Affordable Housing Agreement and any amendments thereto are incorporated herein by The Developer acknowledges and agrees that the Affordable Housing Agreement will be recorded against the Property. The City shall execute partial releases of the Affordable Housing Agreement prior to or at the time of the sale of each Affordable Unit to an income-eligible buyer at an affordable price, subject to the simultaneous execution and recording of a mortgage, restrictive covenant or similar instrument against such Affordable Unit. In addition to the Affordable Housing Agreement, the Applicant acknowledges and agrees that, pursuant to Section 17-4-1003-D3, the Bonus Worksheet will serve as an official record of bonuses and amenities. The Applicant must comply with the applicable affordable housing standards and requirements set forth in former Section 17-4-1004, the terms of which are incorporated herein by this reference.

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

The Applicant acknowledges and agrees that the sale of City-owned property at 1136-1140 South Wabash Avenue also triggered the requirements of the 2007 ARO. Pursuant to an ordinance adopted on April 15, 2015, the City and the Applicant entered into that certain Agreement for the Sale and Redevelopment of Land dated May 20, 2015, and recorded on June 19, 2015, as Document No. 1517044002 (the "RDA"). The RDA approves a 20-story building with 280 residential units, and requires the Applicant to provide 9,513 square feet of affordable floor area, or make a cash payment in the amount of \$669,715.20. The Applicant is now proposing to construct a building with 320 units, which has increased the amount of affordable floor area to 10,465 square feet and the cash payment to \$736,768.72, as set forth above. The Applicant acknowledges and agrees that (a) the affordable floor area and cash payment required in this Planned Development shall replace and supersede the affordability requirements in the RDA, and (b) if this Planned Development does not receive City Council approval on or before July 13, 2016, any floor area that was not approved under the RDA will be subject to Section 2-45-115 of the Municipal Code (the "2015 ARO"). In such event, the Applicant shall meet with the Department of Planning and Development to determine the application of the 2015 ARO to the project, and the 2015 ARO requirements will replace and supersede the affordability requirements under the 2007 ARO with respect to the added floor area.

- 10. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 11. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
- 13. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 – 40 South Wabash Avenue/26 East Roosevelt Road

- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The applicant has agreed to provide a 50% green roof over the net roof area and achieve LEED Certification to comply with the City of Chicago's Sustainable Matrix.
- 16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone the property to a DX-12 Downtown Mixed-Use District.

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

RESIDENTIAL BUSINESS PLANNED DEVELOPMENT PLAN OF DEVELOPMENT BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA: 28,759.11 sq. ft. (0.59 acres)
Area remaining in the public right-of-way: 7,202.11 sq. ft. (0.16 acres)

Net Site Area: 21,557 (0.49 acres)

Sub-Area A: 19,600 sq. ft. Sub-Area B: 1,957 sq. ft.

FAR:

Sub-Area A: 12.84 Sub-Area B: 12.00

Overall FAR: 13.48

SETBACKS FROM PROPERTY LINE

Sub-Area A
Wabash Street:
None
North Property Line:
None
Holden Court:
None
South Property Line:
None

Sub-Area B

East Property Line:

None
North Property Line:

West Property Line:

None
Roosevelt Road:

None

MAXIMUM NUMBER OF UNITS:

Sub-Area A: 320 Sub-Area B: 0

MIN. NO. OF ACCESSORY OFF-STRMEET PARKING:

Sub-Area A: 142 Sub-Area B: 0

MINIMUM BICYCLE PARKING: 51

MINIMUM NUMBER OF OFF-STREET LOADING:

Sub-Area A: One berth (10'x25')

Sub-Area B: 0

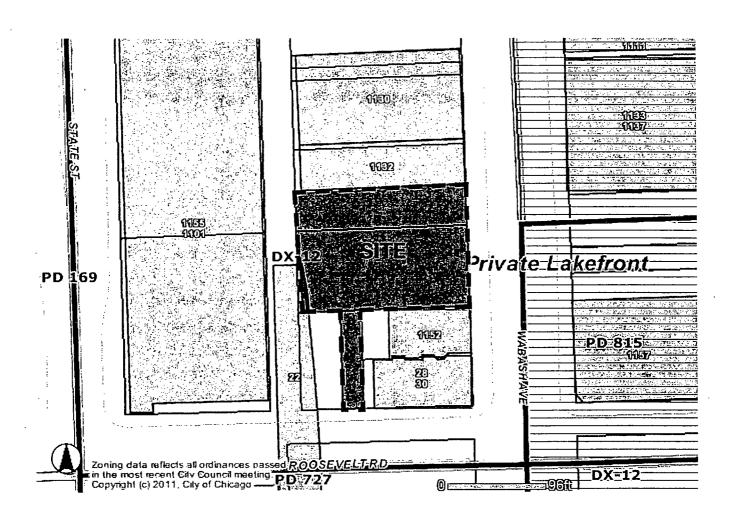
MAXIMUM BUILDING HEIGHT:

Sub-Area A: 303 feet 6 inches Sub-Area B: 20 feet (existing)

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

FINAL FOR PUBLICATION





EXISTING ZONING MAP

C

NTS

(1)

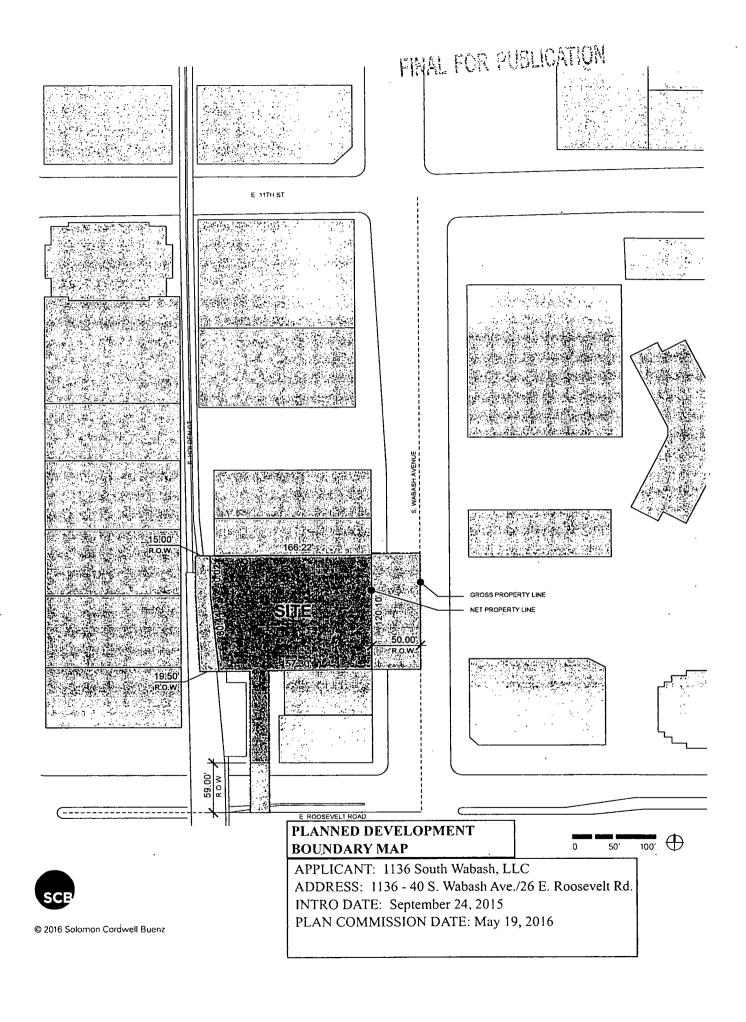
APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 S. Wabash Ave./26 E. Roosevelt Rd.

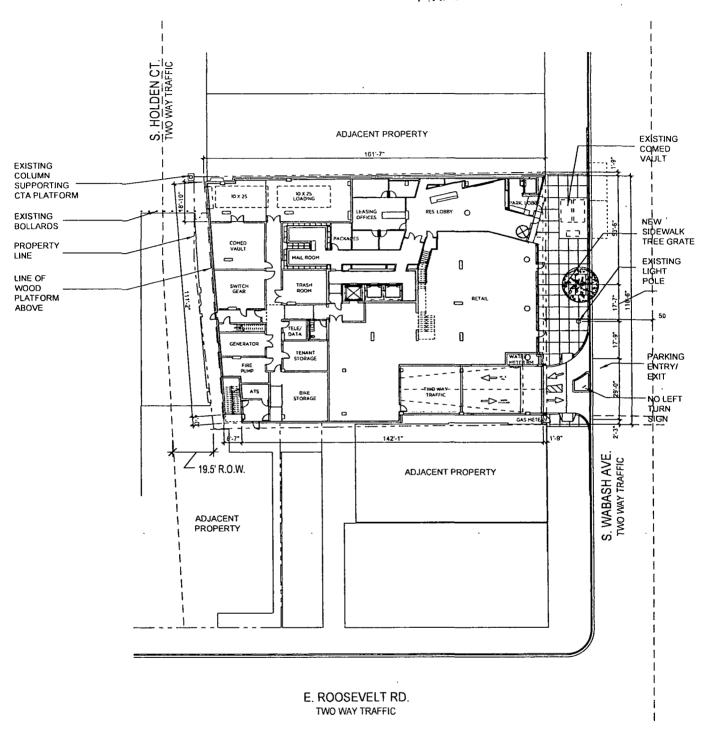
INTRO DATE: September 24, 2015

PLAN COMMISSION DATE: May 19, 2016

FINAL FOR PUBLICATION COMMERCIAL COMMERCIAL E 11TH ST COMMERCIAL (9) GROSS PROPERTY LINE NET PROPERTY LINE / RESIDENTIAL COMMERCIAL E ROOSEVELT ROAD ROW 118 **EXISTING LAND USE MAP** \oplus 100' APPLICANT: 1136 South Wabash, LLC ADDRESS: 1136 - 40 S. Wabash Ave./26 E. Roosevelt Rd. INTRO DATE: September 24, 2015 PLAN COMMISSION DATE: May 19, 2016 © 2016 Solomon Cordwell Buenz



FINAL FOR PUBLICATION



SITE PLAN / LANDSCAPE PLAN

Applicant:

1136 South Wabash, LLC

20'

Address:

1136 South Wabash Ave.

Introduced:

TBD

Plan Commission: May 19, 2016



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Gross Roof Area:

18,948 sf

Net Roof Area:

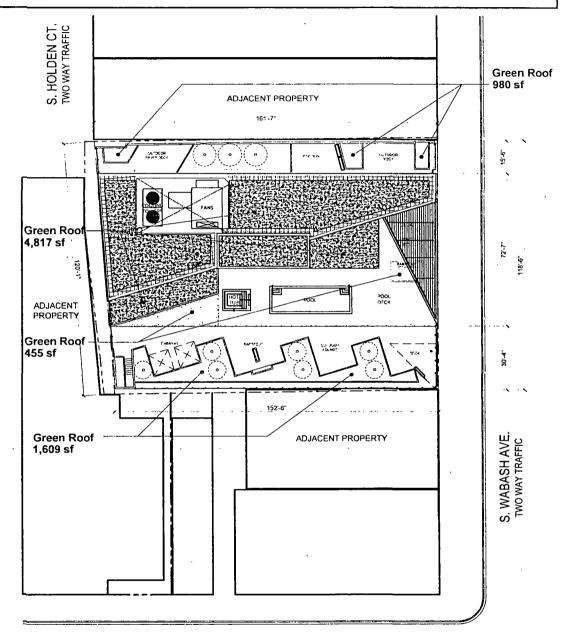
15,677 sf

Total Green Roof Area:

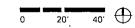
7,861 sf (50.1% of Net Roof Area)

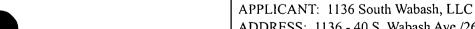


Green Roof Area



GREEN ROOF PLAN





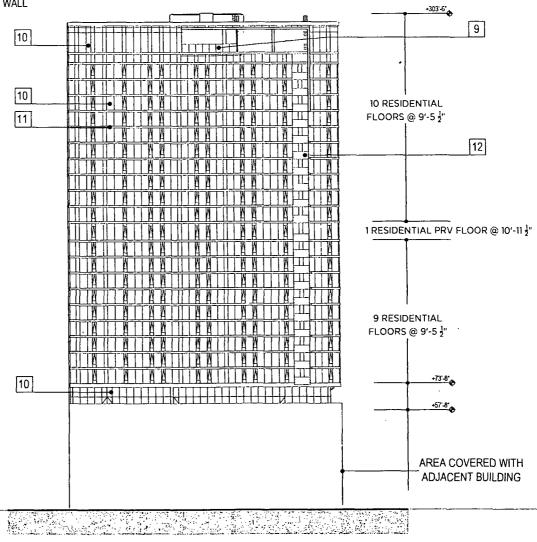
ADDRESS: 1136 - 40 S. Wabash Ave./26 E. Roosevelt Rd.

INTRO DATE: September 24, 2015

PLAN COMMISSION DATE: May 19, 2016



- 1 ELASTOMERIC COATED CONCRETE COLUMNS
- 2 PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
- 3 ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS
- 4 ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING
- 5 BACKLIT SIGNAGE
- PREFABRICATED METAL SUNSHADE
- ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH INSULATING GLASS
- OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR
- GLASS RAILING
- 10 ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER
- 12 METAL BALCONY RAILING SYSTEM WITH GLASS INFILL
- 13 SOLID ARCHITECTURAL CLADDING
- 14 SYNTHETIC PLASTER
- 15 PAINTED MASONRY WALL
- 16 METAL CANOPY





NORTH ELEVATION

Applicant:

1136 South Wabash, LLC

Address:

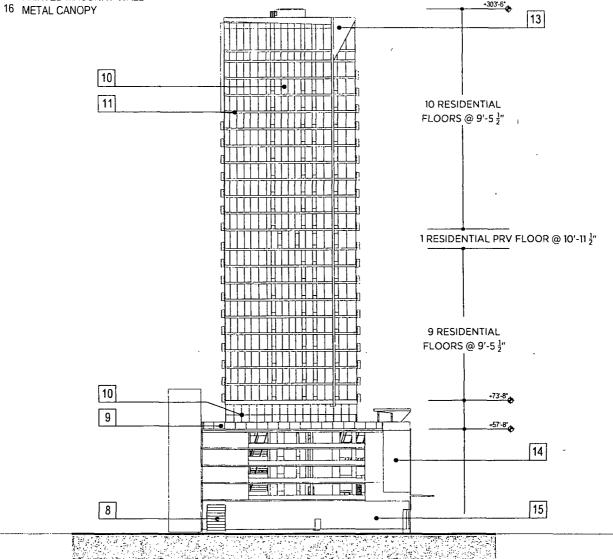
1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

Introduced:

September 24, 2015

Plan Commission: May 19, 2016

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Applicant:

1136 South Wabash, LLC

Address:

1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

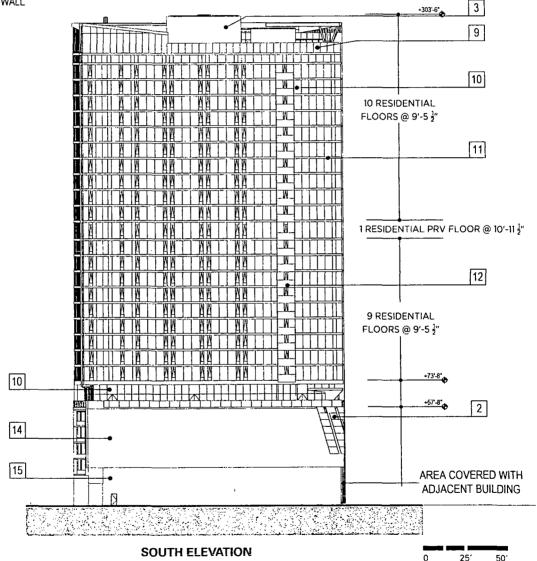
Introduced:

September 24, 2015

Plan Commission: May 19, 2016

WEST ELEVATION

- 1 ELASTOMERIC COATED CONCRETE COLUMNS
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Applicant:

1136 South Wabash, LLC

Address:

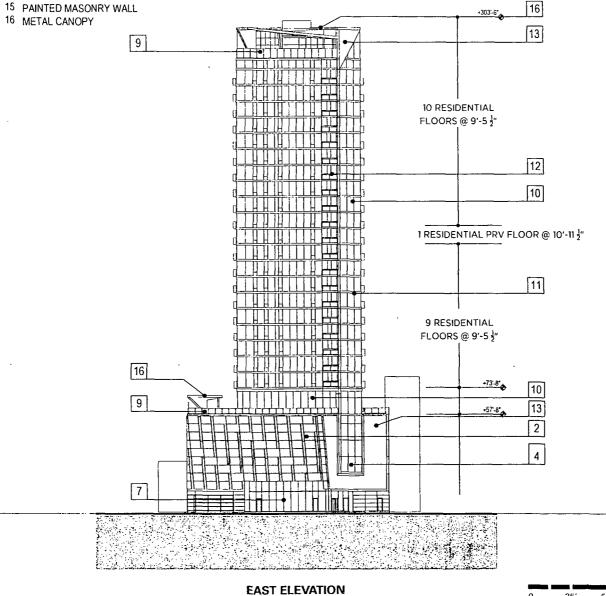
1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

Introduced:

September 24, 2015

Plan Commission: May 19, 2016

- **ELASTOMERIC COATED CONCRETE COLUMNS**
- PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
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Applicant:

1136 South Wabash, LLC

Address:

1136 South Wabash Ave.

Introduced:

TBD

Plan Commission: May 19, 2016

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DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

18475 FWAL

MEMORANDUM

TO:

Alderman Daniel S. Solis

Chairman, City Council Committee on Zoning

FROM:

David L. Reifman

Secretary

Chicago Plan Commission

DATE:

RE:

May 20, 2016

Wabash Avenue.

On May 19, 2016, the Chicago Plan Commission recommended approval of the proposed planned development submitted by 1136 South Wabash, LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Proposed Planned Development for property generally located at 1136-40 South

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

cc: Steve Valenziano

PD Master File (Original PD, copy of memo)

REPORT TO THE CHICAGO PLAN COMMISSION FROM

THE DEPARTMENT OF PLANNING AND DEVELOPMENT

MAY 19, 2016

FOR APPROVAL:

RESIDENTIAL BUSINESS PLANNED DEVELOPMENT

APPLICANT:

1136 SOUTH WABASH, LLC

LOCATION:

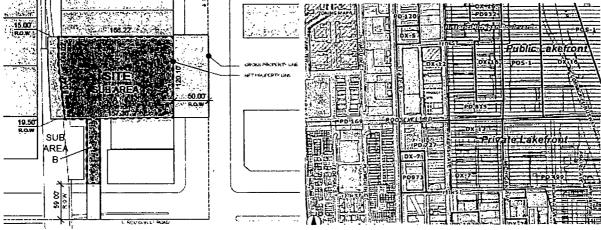
1136 S. WABASH AVE. AND 26 E. ROOSEVELT RD.

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submit this report and recommendation on a proposed Residential Business Planned Development for your review and recommendation to the Chicago City Council. The application for the amendment to the Chicago Zoning Ordinance was introduced into the City Council on September 24, 2015. Proper legal notice of the public hearing on the application was published in the Chicago Sun Times on May 4, 2016. The Applicant was separately notified of this hearing.

This application is submitted as a mandatory planned development pursuant to section 17-8-0512-Tall Buildings which, requires planned development review and approval for any building in a DX-12 Zoning District that meets or exceeds 220 feet.

SITE AND AREA DESCRIPTION

The project consists of a rectangular shaped lot containing a total of 21,557 square feet and is bounded on the north by a 2-story commercial building, on the east by South Wabash Avenue, on the south by single story commercial building and East Roosevelt Road, and on the west by a public alley.



Planned Development Boundary Map

2. Existing Zoning Map

PROJECT DESCRIPTION AND BUILDING DESIGN

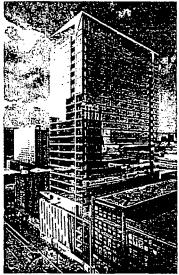
The applicant proposes to rezone the site from a DX-12 (Downtown Mixed-Use District) to a Residential Business Planned Development and establish two sub areas. Subarea A will allow for a 26-story mixed-use building with ground floor retail, 320 residential units, 142 accessory parking spaces and accessory uses. Subarea B is improved with a one-story commercial building and will remain.

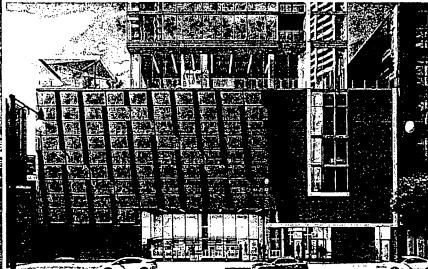




3. Existing conditions – Wabash Ave. 4. Existing Conditions – Roosevelt Road.

The 26-story residential apartment building fronts South Wabash Avenue. The tower portion of the building is defined by an architectural window system and metal panel system. The ground floor contains the retail area and the residential entrance lobby. Floors two through four contain four levels of accessory parking and are screened from the public view via a perforate panel system. The perforated metal panel system includes two color tones to more effectively reduce the massing of the base of the building.

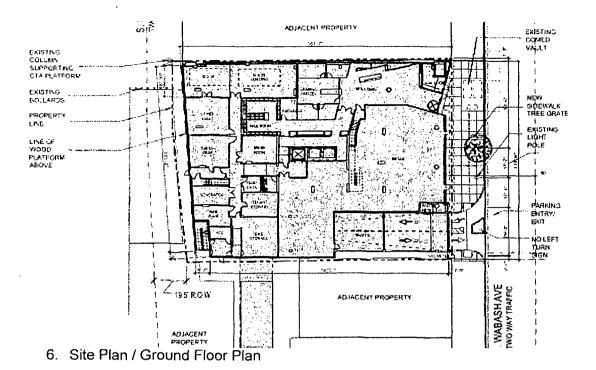




5. Renderings

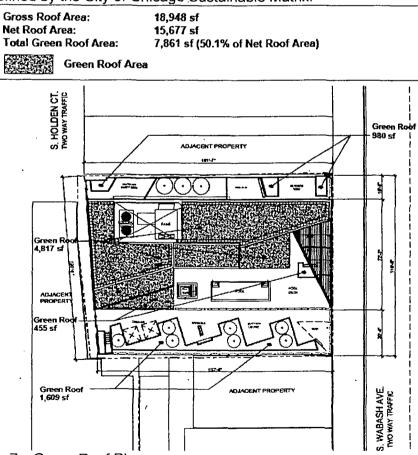
ACCESS/CIRCULATION

Access for vehicular traffic is provided via a proposed curb cut along South Wabash Street and leads to 142-accessory parking spaces and 50 bike parking spaces. The public alley allows access to (2) 10'x 25' loading berths for the retail and residential uses. Access for pedestrians to the residential and retail occur along South Wabash Avenue. The entrance for residential patrons is also defined by a metal canopy.



LANDSCAPING and SUSTAINABILITY

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



7. Green Roof Plan

BULK/USE/DENSITY

Reference attached Bulk and Data Table Exhibit.

RECOMMENDATION

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

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

- 1. 17-3-0400 Bulk and Density standards. The proposed Planned Development allows for 12.0 FAR and the applicant is paying \$ 736,768.72 for 1.48 FAR via the Affordable Housing Opportunity Fund. The site is currently zoned DX-12 (Downtown Mixed-Use District) and permits an FAR of 12. The planned development via the additional 1.48 FAR bonus shall permit an overall 13.48 FAR. This project will have similar uses as the surrounding areas, which include lodging, residential, commercial and retail uses, and accessory parking spaces.
- 2. 17-8-0908 Green Design: The proposed building shall be required to achieve building certification and provide a 50% Green Roof over the net roof area to satisfy the requirements of the City of Chicago's Sustainable Guidelines.
- 3. 17-8-0905 Pedestrian Orientation: Primary pedestrian entrances are located at the sidewalk level and allow unimpeded pedestrian flow along S. Wabash Avenue. Furthermore the entire street frontage of the building along S. Wabash Avenue is enlivened by a storefront window system looking directly onto the street.
- 4. 17-8-0904 Transportation, Traffic, Circulation and Parking: Motor vehicle parking would be accessed from S. Wabash Avenue and an overhead door leading to a ramp allows vehicular traffic into the parking levels. The parking will be screened via a series of perforated metal panels with articulated features and at least two different color tones.
- 5. 17-8-0901 Use, Bulk, Density and Intensity: The proposed development is compatible with the character of the surrounding area in terms of uses, density, and building scale. The proposed Planned Development would be consistent in bulk, density, and Floor Area Ratio (F.A.R.) with the surrounding area. The height of the proposed 26-story (303' 6") building will be consistent and is within the context of the surrounding area.

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

Department of Planning and Development



DEPARTMENT of PLANNING and DEVELOPMENT CITY OF CHICAGO

RESOLUTION RESIDENTIAL BUSINESSS PLANNED DEVELOPMENT 1136 SOUTH WABASH AVENUE 26 EAST ROOSEVELT ROAD

- WHEREAS, the applicant, 1136 South Wabash, LLC, proposes to rezone the site from a DX-12 (Downtown Mixed-Use District) to a Residential Business Planned Development. The proposal will establish a 26-story high-rise mixed use building with 320 dwelling units, include commercial and retail uses at the ground floor, accessory parking and accessory uses; and
- WHEREAS, This development is being submitted by the applicant as a mandatory planned development application pursuant to section 17-8-0512-Tall Buildings which, requires planned development review and approval for any building in a DX-12 Zoning District that meets or exceeds 220 feet and an application for a Planned Development was introduced to the City Council on September 24, 2015; and
- WHEREAS, proper legal notice of the hearing before the Chicago Plan Commission was published in the <u>Chicago Sun-Times</u> on May 4, 2016. The proposed Zoning Application was considered at a public hearing by this Plan Commission on May 19, 2016. The Applicant was separately notified of this hearing; and
- WHEREAS, the Plan Commission has reviewed the applications with respect to the provisions of the Chicago Zoning Ordinance and finds that the proposal will be consistent with said provisions; and
- WHEREAS, the Department of Planning and Development recommended approval of the application, with the recommendation and explanation contained in the written report dated May 19, 2016, a copy of which is attached hereto and made a part hereof; and
- WHEREAS, the Chicago Plan Commission has fully reviewed the application and all informational submissions associated with the proposed amendment, the report and recommendation of the Commissioner of the Department of Planning and Development, and all other testimony presented at the public hearing held on May 19, 2016 giving due and proper consideration to the Chicago Zoning Ordinance; and

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO ILLINOIS 60602

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

- 1. THAT the final application dated May 19, 2016 be approved as being in conformance with the provisions, terms and conditions of the corresponding Zoning application; and
- 2. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning application dated May 19, 2016; and
- 3. THAT the above-stated recitals to this resolution together with the report of the Commissioner of the Department of Planning and Development be adopted as the findings of fact of the Chicago Plan Commission regarding the zoning map amendment for a Residential Business Planned Development application.

Martin Cabrera, Jr.

Chairman

Chicago Plan Commission

Approved:
May 19, 2016
RBPD No.

RECEIVED

MAY 1 9 2016

AMENDED

CITY OF CHICAGO

Initial: Find-W

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

١.	ADDRESS of the property Applicant is seeking to rezone:
	1136 – 40 South Wabash Avenue/26 E. Roosevelt Road
2.	Ward Number that property is located in: 4 th
	APPLICANT 1136 South Wabash, LLC
	ADDRESS 30 E. Roosevelt Road
	CITY Chicago STATE IL ZIP CODE 60605
	PHONE 312-327-3350 CONTACT PERSON Michael Ezgur
4.	Is the Applicant the owner of the property? YESNOXIf the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.
	OWNER City of Chicago /26 E. Roosevelt, LLC
	ADDRESS 121 N. LaSalle Street/1456 Ridge Road
	CITY Chicago/Highland Park STATE IL/IL ZIP CODE 60602/60035
	PHONE 312-744-4477/312-636-6937 CONTACT PERSON Michelle Nolan/Rolando Acosta
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:
	ATTORNEY Rolando R. Acosta
	ADDRESS 1030 W. Chicago Avc. CITY Chicago
	CITY Chicago STATE IL ZIP CODE 60642
	PHONE 312-636-6937 FAX

	Keith Giles, Christine Skolnick
	Keitii Giles, Christine Skomiek
7.	On what date did the owner acquire legal title to the subject property?
8.	Has the present owner previously rezoned this property? If Yes, when?
	No .
9.	Present Zoning District: <u>DX-12</u> . Proposed Zoning District: <u>RBPD</u>
10.	Lot Size in square feet (or dimensions): 21,557 s.f.
11	. Current Use of the property: Surface parking lot and one story commercial building with no parking
12.	Reason for rezoning the property: Redevelopment of the Property
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC): Development of a 26 – story, 303.5 feet tall, mixed-use building, consisting of approximately 5,000 sq. ft. of ground floor retail space, 320 residential dwelling units, 142 parking spaces and one loading berth; the existing one-story commercial building with no parking will remain
14.	On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting	this 1105. Include thinto it appreatite;
Scott Family Trus:	The state of the s
Check ONE of the following three boxes:	
ladicate whether the Disclosing Party submitting the 1. [] the Applicant OR	his EDS is:
 M a legal entity holding a direct or indirect in Applicant in which the Disclosing Party hold OR 	interest in the Applicant. State the legal name of the s an interest: <u>1136 South Wabach, LLC</u>
3. [] a legal county with a right of control (see S which the Disclosing Party holds a right of con	Section ILB.L.) State the legal name of the entity in trol:
B. Business address of the Disclosing Party:	161 N. Clark St., Suite 4900 Chicago, H. 6060?
C. Telephone: 312-636-6937	Email: <u>rolundo@ncosaczgur.com</u>
D. Name of contact person: Rolando R. Acosta	
E. Federal Employer Identification No. (if you have	e one):
which this EDS pertains. (Include project number.	
Planneal Development for 1136 - 40 S. Wahash/26 E. Reosevelt I	Rd.
G. Which City agency or department is requesting	this EDS? DPD
If the Matter is a contract being handled by the Complete the following:	Tity's Department of Procurement Services, please
	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y
i. Indicate the nature of the Disclosing Pa	MIN.
[] 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
[k] Trust	[] Other (please specify)
	sountry) of incorporation or organization, if applicable:
Illitois	man sum
business in the State of Illinois as a foreign on [] Yes [] No	P3 NA P3 NA
B. IF THE DISCLOSING PARTY IS A LEG	ALENTITY:
NOTE: For not-for-profit corporations, also is there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity, ist below all members, if any, which are legal entities. If is." For trusts, estates or other similar entities, list below a partnership, lamited liability company, limited liability are and title of each general partner, managing member, strois the day-to-day management of the Disclosing Party, about an EDS on its own behalf.
Name	Title
Julie E. Scott	Trustice

2. Please provide the following information concerning each person or entity having a direct or indirect heneficial 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, ustate or other similar entity. If none, state "None," NOTE: Pursuant to Section 2-154-030 of the Manieipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Business Address

Name

•			Disclosing Party	
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		processing at the period of th		The first passed on the first of the first o
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SECTION III – I	BUSINESS RELATIO	nships with	CITY ELECTED OFFICE	ALS
	= '	•	as defined in Chapter 2-156 (
Code, with any Ci	ty elected official in the	12 months before	e the date this EDS is signed	9
[] Yes	₩ No			
16	orani kaliman saharan saharan dahar	For the Assessment was	and a CC a latter and transmitted and	.
•	ing below the name(s) o	i such City efect	ed official(s) and describe su	ic n
relationship(s):				
	manages company approximation and the second order of the second order	name - Company of the same of	المنافعة المستحدي المراج	
	and the second s		ayan dari in a saasaan ahaa saa saa saa saa saa saa saa saa sa	

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 whoto 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 sofely 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 flarty 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 amicipated to be retained)	frosiness Addiviss	Relationship to Disclosing Party (subcontractor, attarney, lobbyist, etc.)	fiens (indicate whether paid or estimated.) NOTE: "hourly rate" or "ab.d." is not an acceptable response.
			<u></u>
		Company of the Control of the Contro	
			1
(Add sheets if necessary,		en e	
M Check here if the Disc	losing Party h	as not retained, nor expects to retain	s, any such persons or entities
SECTION V CERTI	PICATIONS		
A. COURT-ORDERED	CHILD SUPP	PORT COMPLIANCE	·
		415, substantial owners of busines h their child support obligations the	
		ly owns 10% or more of the Disclo ons by any Illinois court of compete	
[]Yes [X]		o person directly or indirectly owns sclosing Party.	i 10% or more of the
if "Yes," has the person is the person in complian		court-approved agreement for paym recment?	rent of all support owed and
[]Yes []N	ło		

B. FURTRER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article 1 ("Article 1") (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, frond, forgery, paqury, dishonesty or describ against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article 1 is a continuing requirement for doing business with the City. NOTE: If Article 1 applies to the Applicant, the permanent compliance timeframe in Article 1 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 antities identified in Section II B. I. of this EDS:
 - a. are not presently debarred, suspended, proposal 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 fIDS, 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 charge B.2.h. 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, instanted 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 lintity" (meaning a person or cutity 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 cutity. Indicin 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 including the City, using substantially the same management, ownership, or principals as the incligible 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").

Notifier the Disclosing Party, nor any Contractor, nor any Affiliated Unitty 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 Hittity, or an Affiliated Entity of a Contractor thring the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- 5 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 Hilmois, 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 espacity;
- 5. agreed or colluded with other bidders or prospective hidders, or been a pany 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 at 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).
- 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 H.CS 5/33H-3; (2) bid-rotating in violation of 720 H.CS 5/33H-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 (Logislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is anable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below	
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presumed that the Disclosing Party corofied to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable memby, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"),
None
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period proceding 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 tess than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is M is not
a "finuncial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges;
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

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

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.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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 couployee 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?

(IYes MNo

NOTE: If you checked "Yes" to Item D.L. proceed to Items D.L. and D.J. If you checked "No" to Item D.L., 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 does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[] Yes II No

3. If you checked "Yes" to Item D. L. provide the names and business addresses of the City officials or employees having such interest and identify 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 anachment to this EDS all information required by paragraph 2. Failure to

Page S of 13

comply with these disclosure requirements may make any commet entered into with the Cny in connection with the Matter voidable by the City 1. The Disclosing Party verifies that the Disclosing Party has secrebed any and all records of the Disclosing Farty and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder instrunce 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 scarch in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Dischosing 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. معوانيا والمعطون والرواء المعطون والأراء المعرف والوائد المعطون والمائد المعاطون والمعاطون والمعطون والمعاطون والمعاط والمعاطون والمعاطون والمعاطون والمعاطون والمعاطون والمعاطو 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 List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1, above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 5. The Disclosing Party will submit an updated confileation 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 \$01(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section \$01(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.I. through A.4, above from all subcontractors before it awards any subcontract and the Disclosing Party must minimain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

8. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

is the Disclosing Party the Applicant?

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.

f) W	
1116	
If "Yes," answer C	e three questions below:
1. Have you d	veloped and do you have on file affirmative action programs pursuant to applicat
federal regulations	(Sec 41 CFR Part 60-2.)
[] Yes	[] No
2. Heve you fi	ed with the Joint Reporting Committee, the Director of the Office of Federal
Contract Compilar	ce Programs, or the Equal Employment Opportunity Commission all reports due offling requirements?
[] Yes	[] No
3. Have you p	rticipated in any previous contracts or subcontracts subject to the
equal opportunity	Inusc'i
[]Yes	[]No
if you checked "N	" to question 1, or 2, above, please provide an explanation:
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SECTION VII - ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Parly understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this SDS 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 Ordineaces, 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.citvofebicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, H. 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be reseinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not reseinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incorporation 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 in 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 Disclusing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Blinnis Department of Revenue, nor are the Disclosing Party or its Affiliated Entitles delinquent in paying any time, 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 sades 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.

Seou Family Unit	
(Fruit or type come of Disclosing Party)	
By: (Septhere)	
Julie F. Seen	
(Print or type name of person signing)	
Tetester:	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 1000 at Cook County, Illnois (state)	10,0015.
1110 1	parameter and a second
Willy Nois	rry Public. 🕴 OFFICIAL SEAL 🥊
	g kelinda lavrenge y
Commission expires:	f Nottry Public - State of filiable b d My Commission Explies Sep 5, 2017
Page	12 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RECATIONSHIPS 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.

Inder Manicipal 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 corrently 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 olderman, 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, siece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepSather or stepmother, stepson or stepdaughter, stepSother or stepsister or ladf-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section H.S. Let, 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 Spoase or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

					•
[IYes	[X] No.				
such person is connect	fy below (1) the name and title of clationship, and (4) the pres	the elected city of	entraph or leistflo	at heed to who	
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CTTV DE CHICACIÓ ECONOMIC DISCLOSURE STATEMENT AND APEDAVIT APPENDIX E

BUILDING CODE SCOPPLAN 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.

i.			Applicant or any Owner identified as a to Section 2-92-416 of the Municipal
	[] Yes	!XJ ∾o	
* **-	With Applicant is a leg the Applicant identified 2-92-416 of the Munic	i us a building code scufflaw o	y exchange, is any officer or director of or problem landlord pursuant to Section
	[] Yes	[] No	[X] Not Applicable
	identified as a building		sme of the person or legal entity iford and the address of the building or
	en en gran antigen en e	مىيىدىغۇ يېرىن ئالاختىلىقىدىلىقىدىدى دارات ئالاختىلىقىدىدى دارات ئالاختىلىدىدىدى بارات ئالاختىلىدىدىدىدى بارات دارات ئالاختىدىدىدىدىدىدىدىدىدىدىدىدىدىدىدىدىدىدىد	

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 1 -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting	this EDS. Include d/b/a/ if applicable:					
CA Ventures Holdings, ELC						
Check ONE of the following three boxes:						
Indicate whether the Disclosing Party submitting to 1. [] the Applicant OR	his EDS is: interest in the Applicant. State the legal name of the					
Applicant in which the Disclosing Party hold OR						
3. [] a legal entity with a right of control (see which the Disclosing Party holds a right of cor	Section H.B.I.) State the legal name of the entity in strol:					
B. Business address of the Disclosing Party:	161 N. Clark St., Suite 4900 Chicago, IL 60601					
C. Telephone: 312-636-6937 Fax:	Email: pojando graposta capan com					
D. Name of contact person; Rolando R. Acosta	· · · · · · · · · · · · · · · · · · ·					
E. Federal Employer Identification No. (if you have	re one);					
F. Brief description of contract, transaction or other which this EDS pertains. (Include project number	or undertaking (referred to below as the "Matter") to and location of property, if applicable):					
Planned Development for 1136 - 40 S. Wahash/26 E. Roosevelt	Rd.					
G. Which City agency or department is requesting	this EDS? DPD					
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please					
Specification #	and Contract #					

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

NOTE: For not-for-profit corporations, also li there are no such members, write "no members the legal titleholder(s). If the entity is a general parametric, limited partnership or joint venture, list below the name	ill 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 partnership, limited liability company, limited hability be and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party, bmit an EDS on its own behalf. Title
NOTE: For not-for-profit corporations, also li there are no such members, write "no members the legal titleholder(s). If the entity is a general parametriap, limited partnership or joint venture, list below the nam manager or any other person or entity that cont	st below all members, if any, which are legal entities. If s." For wasts, estates or other similar entities, list below partnership, limited liability company, limited hability is and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
3. For legal entities not organized in the S business in the State of Illinois as a foreign and [1] Yes [X] No	tate of Illinois: Has the organization registered to do tity?
2. For legal entries, the state (or foreign e	onutry) of incorporation or organization, if applicable:
	en de la companya de
[] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited paranership [] Trust	X Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(e)(3))? Yes No Other (please specify)
1 Indicate the nature of the Disclosing Pr.	

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,

concret of a mondest or manager in a limited liability company, or interest of a beneficiary of a rust, 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 Chy may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Husings Address	Percentage Interest in Ofselosing Party	the
Scott Family Taist, 161 N (Tail: St., Saise 4800, Chicago, 11, 56801	50%	
	Oust, 164 N. Class St., Scotte 498 dt, Chinggo, E		word at the second
SECTION III BUS	INESS RELATIONSHIPS WITH	i city elected offi	ICIAES
	Party had a "business relationship," ected official in the 12 months befo	_	· ·
[] Yes	be No		
If yes, please identify transfers	below the name(s) of such City elec	ted official(s) and describe	: such
emperior contents of the face is a seen and other trades to estimate the state of the face	· · · · · · · · · · · · · · · · · · ·		
	AND	Recorded to the contract of th	Andrew Control of the

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 — Business retained or anticipated — Address to be retained)		Relationship to Disubating Party (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hondy rate" or "t.b.d." is not an acceptable response.		
Annual design of the second se	ere and the second process of the second pro				
(Add sheets if necessary)		- And Annual Control of the Control	Andrea C. Manufacture and Associated Associated Programmer Control of the Associated		
8 Check here if the Disc	losing Party b	as not retained, nor expects to retail	n, any such persons or entities.		
SECTION V - CERTIF	FICATIONS				
A. COURT-ORDERED	CHILD SUF	PORT COMPLIANCE			
		415, substantial owners of busines th their child support obligations thr			
	-	dy owns 10% or more of the Discho ons by any Illinois court of compete	-		
		to-person directly or indirectly ownsiselosing Party.	10% or more of the		
If "Yes," has the person of is the person in complian		court-approved agreement for paym greement?	ent of all support owed and		
[]Yes []N	ło				
B. FURTHER CERTIFIC	CATIONS	,			

1. Pursuant to Manicipal 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 crimical 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 Carry and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II 0.1, of this EDS:
 - are not presently deharred, suspended, proposed for deburment, declared ineligible or voluntarity excluded from any transactions by any federal, state or local anit of government;
 - heave not, within a five-year period proceding the date of this HDS, 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; embezziement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - v. 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 lintity" (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 lintity 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 Pany, nor any Contractor, nor any Affiliated limity 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 limity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Butity'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 Himois, 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 my such
 agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or
 prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or
 otherwise; or
- e. made an admission of such conduct described in 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) hid-rigging in violation of 720 tLCS 5/33E-3; (2) hid-rotating in violation of 720 tLCS 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 Design Unity the Unverified List, the Unity 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 	cunable to certify to any of the a	ibove statements in this P	ari B (Further
Certifications), the Disclosing F	Party must explain below:		
	•		
	a transming of companies where the first transmit and the second of the second		***************************************
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Management of the first of the state of the		a services of a service of the servi	
·			

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

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

If the letters	"NA.1	the word	"Noac."	or no	response	appears	on the	lines abo	ve. 103	vill be
conclusively	prusii:	ned that t	he Disch	sing l	farily con	ified to t	he abe	ve statem	ÇHİS,	

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or term meanings when us		of the Municipal Code have the same
	financial interest in his or her own o	unicipal Code: Does any official or employee came or in the name of any other person or
[] Yes	XI No	
NOTE: If you chitem D.I., proceed		o Items D.2, and D.3. If you checked "No" to
elected official or any other person o for taxes or assess "City Property Sal	employee shall have a financial inter- or entity in the purchase of any prope- ments, or (iii) is sold by virtue of leg e"). Compensation for property take	e bidding, or otherwise permitted, no City rest in his or her own name or in the name of city that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively on pursuant to the City's eminent domain powering of this fact ().
Does the Maner in	ivolve a City Property Sale?	
[] Yes	1] No	
-	ked "Yes" to Item D.I., provide the yees having such interest and identif	names and business addresses of the City by the nature of such interest:
Name	Business Address	Nature of Interest
and the state of t		ing and the second of the seco

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

Page 3 of 13

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

- E. I. 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 fell 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.

and the control of th

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying								
Disclosu	re Act o	of 1995 wi	to have made lo	bbying conte	ects on behalf of th	ie Disclosing	Party with	
respect to	o the M	atter: (Ada	d sheets if neces	ssary):				
			manany is mananing to even			ده منطقه در در در این	e aquindral har e to e est an e es	

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1, above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded great or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that authorisity 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 term 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 f	Party the Applicam?
i j Yes	[] No
If "Yes," answer (he three questions below:
	eveloped and do you have on file affirmative action programs pursuant to applicable
~	e? (Sec 41 CFR Pan 60-2.)
[] Yes	[] No
Contract Complian	iled with the Joint Reporting Committee, the Director of the Office of Federal nee Programs, or the liqual Employment Opportunity Commission all reports due the filing requirements?
[] Yes	[] No
3. Have you p	articipated in any previous contracts or subcontracts subject to the clouse?
[Yes	[] No
if you checked "N	o" to question 1, or 2, above, please provide an explanation:
a wasan . w	THE STATE OF THE S

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 ony contract or other agraement 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 Disabsing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- 6. 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, II. 60610, (312) 744-9660. The Disclosing Party most comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, only 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 Manieipal 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 Manieipal 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, because 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, not 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/subcommeters bired 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/subcommeter 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.L., F.2, or F.3, above, an explanatory statement most be attached to this EDS.

CERTIFICATION

tinder penalty of perjuty, 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.

Page 12 of 13

OFFICIAL SEAL MELINDA LAWRENCE Money Posite - Since of Menose My Commussion Expires Sep 5, 2017

CA Verstorus Holdenge, LLC
(Print or type name of Disclosing Parry)
By: (Sign here)
(Sign here)
Thursus M. Socti
Print or type name of person signing)
Managong Member of Manager Print or type title of person signing)
Signed and sword to before me on (date) [20] (2, 20) [7]. If Cook County, Exols (state).
Will die - Novary Public.
Commission expires:

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND 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 carryady 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 transurer 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, tiece or neahew, grandparent, grandchild, father-in-law, mother-tri-law, son-in-law, daughter-in-law, stepfather or stepsister or hulf-brother or hulf-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section ILB.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, runnaging 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, measurer 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 covertly have a "familial relationship" with an elected city official or department head?

[] Yes	(X) No	•	,	
such person is connec	ify below (1) the name and title sted; (3) the name and title of the relationship, and (4) the precise	ic elected city official or	department head to whom sur	
	and the second of the second o	e comment of the comm	Companie de Compan	
فخمد بهید ۱۹۹۱ مطافعهمیدود	en agreement on a magazine constitution of the state of the second of th	·	الخارات المطاوع المراجع والمستحدد والمستحد والمستحدد والمستحد والمستحدد والم	
summer to at equipment is select	Appendix of the second	The state of the s	The first section of the section of	

CATA OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND APPENDIX B APPENDIX B

RUFLING CODE SCOFFLAW/PROBLEM LANDE ORD CERTIFICATION

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

3.	identified as a building	ve, please identify below the m cude soufflaw or problem land pertinent code violations apply	sine of the person or legal entity florif and the address of the building or
	[] Yes	[} No	DJ Nos Applicable
2.	If the Applicant is a leg the Applicant identifie 2-92-436 of the Munic	d as a building code scofflaw o	y exchange, is any officer or director of r problem landlard pursuant to Seedion
	{] Yes	[X] No	
	building code scofflav Code?	Code Section 2-154-010, is the ar problem tandford pursuant	to Section 2-92-416 of the Municipal

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEDIENT 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 1 -- GENERAL INFORMATION

A. Legal name of the Disclosin	ng Party submitting	this EDS. Include d/b/a/ if applicable:
Keith Giles Revocable Trust dated S	September 16, 2008	The state of the s
Check ONE of the following	three boxes:	
	a direct or indirect i	nterest in the Applicant. State the legal name of the
Applicant in which the D OR	isclosing Party hold	s an interest: 26 Fast Rossevelt LLC & CA/KG 1136 S. Waltsh JV, LLC
3. [] a legal entity with a r	•	Section II.B.1.) State the legal name of the entity in trol:
B. Business address of the Dis	closing Party:	1456 Ridge Road Highland Park, H. 60035
C. Telephone: 312-636-6937	Fax:	Email: rolandorigacosuezque.com
D. Name of contact person:	Rofando R. Acosta	
E. Federal Employer Identifica	tion No. (if you have	c one):
•	ude project number	er undertaking (referred to below as the "Matter") to and location of property, if applicable):
G. Which City agency or depa	riment is requesting	this EDS? DPD
If the Matter is a contract be complete the following:	ring handled by the C	City's Department of Procurement Services, please
Specification #		and Contract #
Vec. 61-01-12	Page	1 of 13.

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y'
1. Indicate the nature of the Disclosing Pa	irly:
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
M Trust	[] Other (please specify)
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
[]Yes []No	•
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also list there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	ell executive officers and all directors of the entity, ist below all members, if any, which are legal entities. If is," For trusts, estates or other similar entities, list below a 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, thmit an EDS on its own behalf.
Name	Title
Keith Gites Tristee	
2. Please provide the following information	on concerning each person or entity having a direct or

Page 2 of 13

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 hability 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	Disclosing Party
Keith Giles	1456 Ridge Road, Highland Park, H. 60035	100%
and the second s		
SECTION III I	BUSINESS RELATIONSHIPS WITH C	TTY ELECTED OFFICIALS
	ing Party had a "business relationship," as ty elected official in the 12 months before	defined in Chapter 2-156 of the Municipal the date this EDS is signed?
[]Yes	ki No	·
If yes, please ident relationship(s):	tify 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.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary			
M Check here if the Dis	sclosing Party li	us not retained, nor expects to retain	i, any such persons or entities.
SECTION V - CERT	IFICATIONS		
A. COURT-ORDEREE	O CHILD SUPE	PORT COMPLIANCE	
•		415, substantial owners of business the their child support obligations the	
• •	•	tly owns 10% or more of the Discletons by any Illinois court of compete	· · · · · · · · · · · · · · · · · · ·
Yes X		to person directly or indirectly owns isclosing Party.	: 10% or more of the
If "Yes," has the person is the person in complia		court-approved agreement for paym greement?	ent of all support owed and
[] Yes []	No		
B. FURTHER CERTIF	TCATIONS		
consult for defined term submitting this EDS is t certifies as follows: (i) a with, or has admitted gu	is (e.g., "doing the Applicant at neither the App tilt of, or has ex	apter 1-23. Article I ("Article I")(who business") and legal requirements), and is doing business with the City, the licant nor any controlling person is ever been convicted of, or placed und inpted, or conspiracy to commit brib.	if the Disclosing Party hen the Disclosing Party currently indicted or charged or supervision for, any

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 unity, all of those persons or entities identified in Section ILBA, of this EDS:
 - a. are not presently departed, 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;
 - e. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in 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 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").
None
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is [X] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Name	Business Address	Nature of Interest
· ·	ees having such interest and identi	
[]Yes	[] No	
Does the Matter in	volve a City Property Sale?	
2. Unless sold elected official or eany other person or for taxes or assessar "City Property Sale	to Part E. pursuant to a process of competiti mployee shall have a financial int entity in the purchase of any prop lents, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of terty that (i) belongs to the City, or (ii) is sold egal-process-at-the suit-of the City (collectively, ten pursuant to the City's eminent domain power.
NOTE: If you cho	cked "Yes" to Hem D.1., proceed	to Items D.2, and D.3. If you checked "No" to
	inancial interest in his or her own	Innicipal Code: Does any official or employee name or in the name of any other person or
Any words or terms meanings when use		of the Municipal Code have the same
D. CERTIFICATION	ON REGARDING INTEREST IN	CITY BUSINESS
conclusively presur	the word "None," or no response a ned that the Disclosing Party certi	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

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.I. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.I. 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 Motter 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 Par	ty the Applicant?
() Yes	[]No
If "Yes," answer the	three questions below:
1. Have you dev	cloped and do you have on file affirmative action programs pursuant to applicab
federal regulations?	(See 41 CFR Part 60-2.)
[]Yes	() No
Contract Compliance under the applicable	d with the Joint Reporting Committee, the Director of the Office of Federal e Programs, or the Equal Employment Opportunity Commission all reports due filing requirements?
[]Ycs	[]No
3. Have you par	ticipated in any previous contracts or subcontracts subject to the
equal opportunity of	ause?
[] Yes	[]No
If you checked "No	to question 1, or 2, above, please provide an explanation:
TPREMINENT TO THE AMERICAN AS THE PROPERTY OF	

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.eityofehicago.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 reseinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not reseinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other 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 Preedom 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 1 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 and the Disclosing Party or its Affiliated limities delinquent in paying any fine, fee, tax or other charge owned to the City. This includes, but is not limited to, all water charges, sower charges, license fees, parking fickets, property taxes or sales taxes.
- F.2. If the Dischooling Party is the Applicant, the Dischooling Party and its Affiliated limities will not use, nor permit their scheontracture to use, any facility listed by the G.S. E.P.A. on the federal Excluded Parties List System (TEPLST) included by the U.S. General Services Administration.
- F.3 If the Disclosing Parry is the Applicant, the Disclosing Parry will obtain from any contractors/subcontraction bired in to be bired 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 communications are that the Disclosing Party has reason to believe has not provided or causes provide withful certifications.

NOTE: If the Disclosing Party econot contify as to any of the flows in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjary, the person signing below: (1) warrants that belshe is authorized to execute this UDS and Appendix A (if egglicable) on behalf of the Discloting Party, and (2) warrants that all confidentions and statements contained in this EDS and Appendix A (if applicable) on true, accumulated complete as of the date famished to the City.

S260 Gibs Reviewing United states September 16, 2003
(Profe or type asome of Discinsing Party)
()()4
By: \\
(21%u pens)
Káth Glas
(Print or type name of person signing)
dr 1977 dr. 134m seeding on framewor willberrieff.
ar .
Tripoting
(Print or type title of person signing)
Signed and swarn to before me on (date) And 23, 2016.
at Cook Churchy, Times / (state).
Nonery Public.
Notary Public.
The state of the s
Commission expers:

OFFICIAL SEAL
MELINDA LAWRENCE
Notary Public - State of Minels
My Commission Expires Sep 5, 2017

Paga 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 stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

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

[] Yes	[X] No	
such person is connec	sted: (3) the name and title of t	e of such person, (2) the name of the legal entity to which he elected city official or department head to whom such a nature of such familial relationship.
and the second s	overgranden med versioner over the state of	
		The second section and the second sec
	Control of the contro	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE

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 esceeding 7.5 percent (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

	Yes	X No	
3.	If the Applicant is a the Applicant ident 2-92-416 of the Mu	ified as a building code scofflav	any exchange, is any officer or director v or problem landlord pursuant to Secti
 	Yés Yés	No.	Not Applicable
3.	identified as a build		name of the person or legal entity andlord and the address of the building ply.

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 APPIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submittin CA Residential, EEC	ig this EDS. Include d/b/a/ if applicable:
CA (Chicagair), Gra	and the second s
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting 1. [] the Applicant OR	g thus EDS is:
	ort interest in the Applicant. State the legal name of the olds an interest: 1136 South Wobash, ELC.
3. [] a legal entity with a right of control (se which the Disclosing Party holds a right of c	e Section II.B.1.) State the legal name of the entity in ontrol:
B. Business address of the Disclosing Party;	161 N. Chark St., Suite 4900
	Chicago, H. 60601
C. Telephone: 312-636-6937 Fax:	Email: <u>intende@neostrezgin.co</u> ip
D. Name of contact person: Rolando R. Accesta	
E. Federal Employer Identification No. (if you h	ave one):
F. Brief description of contract, transaction or of which this EDS pertains. (Include project numb	ther undertaking (referred to below as the "Matter") to er and location of property, if applicable):
Planned Development for 1136 - 40 S, Wabash/26 E, Roosevi	elt Rd.
G. Which City agency or department is requesting	ng this EDS? DPD
If the Matter is a contract being handled by the complete the following:	e City's Department of Procurement Services, please
Specification #	and Contract #
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

 Indicate the nature of the Disclosing Pa 	· · · · · · · · · · · · · · · · · · ·		
[] Person			
1. Publicly registered business corporation	Limited liability partnership		
() Privately held business corporation	[] Joint venture		
[] Sule proprietorship	[] Not-for-profit corporation		
[] General parinership	(Is the not-for-profit corporation also a 501(e)(3))?		
[] Limited pactuership	[]Yes []No		
[] Trust	[] Other (please specify)		
2. For legal entities, the state (or foreign c	country) of incorporation or organization, if applicable:		
Ordensia			
The state of the s	W. 1.2		
 For legal entities not organized in the S business in the State of Illinois as a foreign en 	inte of illinois: Has the organization registered to do nity?		
M 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 member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the nan	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability are and title of each general partner, managing member, strols the day-to-day management of the Disclosing Party, ibmit on EDS on its own behalf.		
Name	Title		
CA Manager, LLC M	krotes		

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 monager 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
CA Ventures Holdings, LLC	163 N. Cleak St., Same 49500, Changes, H. 61660	1 100%
· · · · · · · · · · · · · · · · · · ·	and the second s	Commission of the second secon
Has the Disclosing	INESS RELATIONSHIPS WITH C Party had a "business relationship," as coted official in the 12 months before	s defined in Chapter 2-156 of the Municipal
[] Yes	₩ No	· .
if yes, please identify relationship(s):	polow the name(s) of such City electe	d official(s) and describe such
mandaged of the control of the special state of the control of the	and the second s	and the second s

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or eatily 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)	Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
		The second secon	
(Add sheets if necessary	no politica de la composição de la compo		
[8] Check here if the Di	sclosing Party h	us not remined, nor expects to retain	any such persons or eatities
SECTION V - CERT	IFICATIONS	•	
A. COURT-ORDEREE	CHILD SUPP	ORT COMPLIANCE	
		-415, substantial owners of business h their child support obligations the	
	-	dy owas 10% or more of the Disclo- 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 is the person in complic		court-approved agreement for paym greement?	ent of all support owed and
[] Yes []	No		
e. further certa	FICATIONS		

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 furty 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.I. of this EDS.
 - as are not presently debatted, suspended, proposed for debarment, declared ineligible of 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 BDS, 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; froud; embezzlement; theft; forgery; bribary; 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
 - c. 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 conflications 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 cutties disclosed under Section (V, "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 incligible 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 amployee's official capacity;
- b. agreed or collided with other hidders 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
- 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 Britty or Contractor, or any of their employees, officials, agents or pareners, is barred from contracting with any unit of state or local government as a result of engaging in or bring convicted of (1) bid-rigging in violation of 720 HCS 5/33E-3; (2) bid-rotating in violation of 720 HCS 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:	
Company of the Compan	-
	_
	<u>-</u>
A CONTRACTOR OF THE PROPERTY O	

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certifies 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 proceeding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
None
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not includer (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is
v "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS Kny words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 3. In accordance with Section 2-156-110 of the Municipal Code: Dues 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? 1 Yes M No NOTE: If you checked "Yes" to from D.1., proceed to Items D.2, and D.3. If you checked "No" to Item D.L., 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 passeant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? [] Yas [] No 3. If you checked "Yes" to Item D.L. provide the names and business addresses of the City officials or employees having such interest and ideatify 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 cheek 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. X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disciosing 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 and the second control of the second control SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is out federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of echi 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): grand to the companies of the companies of the control of the cont The second of th Company of the compan

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1, above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or ioan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an opdated certification at the end of each calcular 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

Is the Disclosing Party the Applicant?

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.

[]Yes	[] No
!f "Yes." answer th	e three questions below:
E. Have you do	eveloped and do you have on file affirmative action programs pursuant to applicable
federal regulations	? (See 41 CFR Part 60-2.)
[] Yes	[] No
•	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 p	uticipated in any previous contracts or subcontracts subject to the
equal opportunity	lause?
[] Yes	[]No
If you checked "No	o" to question 1, or 2, above, please provide an explanation:
manus est de la companyation de la companyation de	The second secon
The second secon	

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION. COMPRANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this bDS 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 at 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 2-154 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:

- Fig. The Disclosing Party is not delinquent in the payment of any tax administered by the Himoti Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in proving any fluc, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, because 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, not permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal fixeludes Parties List System ("FPLS") 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 cannot 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 of that the Disclosing Party has reason to believe has not provided or cannot provide treatful certifications.

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

CERTIFICATION

CA Residensiek LLC

Under penalty of perjury, the person signing below: (1) warmers that he/she is authorized to excente 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: Thest	
(Sign Kere)	
Thouses M. Sonn	
(Print or type name of person signing)	
Managian Member of Manager	
(Print or type title of person signing)	
Signed and sworu to before me on (date) Property 2	01 3
at Gook County, Enois (state).	.,
MULLE Notary Pub	lic.
Commission expires:	
Page 12 of	13

OFFICIAL SEAL
MIELINDA LAWRENSE
Wolzy Public - St. 10 of Glino's
My Commission Exdices Sep 5, 2017

CTTY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVET 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 hand. 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 aldernant, 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, meee or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, steplather or stepniother, stepsing 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. i.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party, and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

{] Yes	[X] No	•		•
such person is connec-	fy below (1) the name and title ted; (3) the name and title of the clattership, and (4) the precise	ne elected city offici	al or department be:	
	A CONTRACTOR OF THE PARTY OF TH		ti tir 💢 ti kan Militagringa di gendhadhiranga ka	
Allegania raminarana in anti-		A. A. C.		
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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVE APPENDIX 8

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scattlaw or problem landlard pursuant to Section 2-02-416 of the Municipal Code?						
	Yes	X) No					
;	If the Applicant is a legative Applicant identified 3292-416 of the Municipal Control of the Con	65 a building code soofflaw o	v exchange, is any ciliteer or director of r problem landford pursuant to Section				
	(Yes	[]No	[X] Not Applicable				
	identified as a building o	e, please identify below the ne code scofflaw or problem land tertinent code violations apply	inc of the person or legal entity. Hord and the address of the beilding or				
er e e							

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 submitting	ng this EDS. Include d/b/a/ if applicable:
1136 South Wabash, LLC	and the latest of the translation of the translatio
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting 1. [x] the Applicant OR	g this HDS is:
	ct interest in the Applicant. State the legal name of the olds an interest:
 [3] I is logal entity with a right of control (se which the Disclosing Party holds a right of c 	se Section H.B.1.) State the legal name of the entity in control:
B. Business address of the Disclosing Party:	161 N. Clæk St., Suite 4900
	Chicago, II. 60601
C. Telephone: 312-636-6937 Fax:	Empil: golande@scessaczgur.com
D. Name of contact person: Rolando R. Acosta	
E. Federal Employer Identification No. (if you h	ave one):
F. Brief description of contract, transaction or or which this EDS pertains. (Include project numb	ther undertaking (referred to below as the "Matter") to er and location of property, if applicable):
Planned Development for 1136 - 40 S. Wahash/26 E. Roosev	eli Rd.
G. Which City agency or department is requesti-	ng this EDS? DPD
If the Matter is a contract being handled by the complete the following:	e City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y
i. Indicate the nature of the Disclosing Fr	odv.
[] Person	M Limited liability company
[] Publicly registered business corporation	1) Limited liability partnership
[] Privately held business corporation	[] Joint ventuse
[] Sale proprietorship	[] Not-for-profit corporation
[] General partnership	(is the not-log-profit corporation also a $501(e)(3)7$
[] Limited partnership	[] Yes (] No
[] Trust	[] Other (picase specify)
2. For legal entities, the sinte (or foreign of the sinte for ign of the sinte for ign of the sinte for foreign of the sinte foreign of the	country) of incorporation or organization, if applicables
	State of Himois: Has the organization registered to do
business in the State of illinois as a foreign er	uny:
[]No	M n/v
B. IF THE DISCLOSING PARTY IS A LEC	FAL ENTITY:
NOTE: For not-for-profit corporations, clear there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, houte partnership or joint venture, list below the national statement of the such partnership or joint venture, list below the national statement.	all executive officers and all directors of the entity. list below all members, if any, which are legal entries. If rs." For trusts, estates or other similar entities, the below d partnership, limited liability company, limited liability me and title of each general partner, managing member, atrols the day-to-day management of the Dischaing Party, about an EDS on its own behalf.
Name	Tide
Keith (filip) Menager	المعطلية على المحادث والمعطلية والمحادث المعطلية المحادث بعديمهورة في المستقديمههو ويوفي المعطل المحادث المحادث المحادثه المحادث المعطلية والمحادث المحادث المحادث المحادث المحادث المحادث المحادث المحادث الم
معدد الاحتداد المعادل	The state of the s
and the second of the second o	
	ion concerning each person of entity having a direct or hip) in excess of 7.5% of the Disclosing Party. Examples

Page 2 of 13

of such an interest include shares in a corporation, gartnership interest in a parmership or joint venture.

interest of a member or manager in a limited hability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None," NOTE: Fursuant to Section 2, 184-030 of the Minimipal Code of Chicago ("Municipal Code"), the City may require any such adminish information from any applicant which is reasonably intended to achieve full disclosure.

Percentage laterest in the

Business Address

Marine

		\$2100	tosting (arty		
CARGINGS States	da JV, IJKC 161 N. Clark S4	Suite 4900, Checapo, M. 60601	100%		
.,, <u> </u>			, <u>-</u>		
	Contract Con		-· ·	-	
	المستخلصين المحادد السائل	Committee of the Commit	S. 186 9 .		
SECTION III I	BOSINESS RELATIO	ONSHIPS WITH CITY I	LECTED OF	FICIALS	
	=	ess relationship," en define e 12 months before the da	·		Manierpal
HYes	Ø No				
If yes, please idea relationship(s):	tify below the name(s)	of such City elected office	id(s) and descr	ibe such	
	المستعدد براي المرابع والمستعدد بالمستعدد المرابع	The second control of			,,,
The same of the same and the same of	·	and the second s			s man sum the

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or eatily whom the Disclosing Party has retorned 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.

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

"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 for ligate whether relatined or anticipated to be retained)	Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	paid or estimated h NOTE: "hourly rate" or "third," is not an accountable response
		Chirago, R. 60025 Auy	
(Add sheets if necessary)		No. 1996 - Marie Carlos S. C. Anna Anna Anna (1997) 1997 - G. Anna Anna (1997)	(
() Cheel, here if the Discl	asing Party ha	us not retained, nor expects to relaid	i, any such persons or collides.
SECTION V CERTIF	ICATIONS		
A. COURT-ORDERED	CHIED SUPP	ORT COMPLIANCE	
•		415, substantial owners of business b their child support obligations thr	
		ly owns 10% or more of the Disclosing by any Illinois court of compete	
[]Yes W N	• -	o person directly or indirectly owns sclosing Party.	10% or more of the
If "Yes," has the person e is the person in compliance		more-approved agreement for paym reoment?	ent of all support owed and
[] Yes [[N	0		
8. 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 Porty submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party consities as follows: (i) neither the Applicant nor any controlling person is currently indicated or charged with, or has admitted guilt of, or has ever been convinted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, freud, forgery, perjury, distancesty or descrit 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 supersedus some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Dischosing Porty is a legal entity, all of those persons at entities identified in Section B.B.1, of this BDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared meligible or voluntarity excluded from any transactions by any federal, state or local and of government?
 - b. have ont, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, as 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 statutest fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - e. are not presently indicted for, or criminally or civilty charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.6, of this Section V:
 - d. have not, within a five-year period preceding the date of this HDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - 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 octions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The cartifications 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 cuttues disclosed under
 Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated finity" (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. Indicin of control include, without limitation: microcking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a husiness entity following the ineligibility of a business entity to do business with foderal or state or local government, including the City, using aubatantially the same management, ownership, or principals as the ineligible cutity); with respect to Contractors, the term Affiliated limity 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 limity 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 Unity 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 Unity's contract or engagement in connection with the Matter.

- irribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public difficur or employee of the City, the State of Illinois, or any agency of the icaeral 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 colladed with other bidders or prospective bidders, or been a pany to any such agreement, or been convicted or adjudged guilty of agreement or collasion among bidders or prospective bidders, in restraint of freedom of compatition by agreement to bid a fixed price or otherwise; or
- 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 inviolation of 720 ILCS 5/33E-3, (2) bid-rotating inviolation of 720 ILCS 5/33E-3, (2) bid-rotating inviolation of 720 ILCS 5/33E-3, (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 Partity is fixed on any of the following lists manuained 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 I ist and the Debarred List.
- 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.

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 				 		 	and the second			
 	.			 		 				

Withe letters "NA," the word "None," of no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
3. 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 RDS, an employee, or elected of appealment of the City of Chicago (if none, indicate with "N/A" or "none").
None
9. In 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 eaused 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 drick 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 recipical.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
ton at M sa full
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 used will not become a productry 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 lass 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 leader within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):
ا معمود المعمود المعم
المحافظة المقدر والمحافظة من يتمام في المحافظة والمنظمة المحافظة

If the terrors "NA," the word "None," or n	to response appears on the times above, it will be
conclusively presumed that the Disclosing	g Party carrified to the above statements

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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.

In accordance with Section 3-156-110 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 azmo of any other person or
entity in the Matter?

1 | Yes

K No

NOTE: If you checked "Yes" to from D.L. proceed to Items D.Z. and D.S. If you checked "No" to Item D.L. proceed to Part B.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a lineacial interest in his or her own name or in the came of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for toxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sole"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[]Yes

[] No

If you cheeked "Yes" to teem D.1., provide the names and business addresses of the City
officials or employees having such interest and identify the nature of such interest;

Name	Business Address	Nature of Interes	a
ing a supplier to prompte for the supplier and supplier a	المحمدة دو بيقادشيفيتين بين - المقاد المقاديد - المقادستين		وه النبيية المحاجمة وياه يوره للمالي
managan and the first plants are supplementally and	ه در ده مدید از مستهند در میدند. در داد داده با تصدید میشود در دورد در است.	The residence of the second of	a a company of the same

4. The Disclosing Party further certifies that an 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 Farty must disclose below of in an attachment to this EDS all information required by paragraph 2. Failure to

Page S of 13

comply with these disclosure requirements may make any control (entered into with the City in	
connection with the Matter voidable by the Cay.	
We also the second of the seco	
The Disclosing Party verifies that the Disclosing Party has searched any and aft 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	
assued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.	
the tributoring vary has round no such records.	
2. The Disclosing Party verifies that, as a result of conducting the scarch in step 1 above, the	
Disclosing Party has found records of investments or profits from slavery or staveholder insurance	
policies. The Disclosing Party verifies that the following constitutes full disclosure of all such	
records, including the names of any and all staves or slaveholders described in those records:	
يني بعد مستخدي له ير د ير بيري فلمه مستخس مستخدم مستخدم المستخدم المستخدم المستخديد المستخديد المستخديد المستخديد الم	
e description of the second of	
The state of the s	
The second section of the section of th	
SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MAITERS	
NOTE: If the Matter is federally funded, complete this Section VI. It the Matter is not federally	
funded, proceed to Section VII. For purposes of this Section VI, tax credits effected by the City	
and proceeds of debt obligations of the City are not federal funding.	
A. CERTIFICATION REGARDING LOBBYING	
1 Lies had not the marrier of all mercans are notified annial and a sheaffed and Laboure	
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 Mattert (Add sheets if necessary):	
respect to the protect from spects at newborns !).	
e print i the second section of an experimental experimental experimental experiments and the second experiments and the second experiments and the second experiments and the second experiments are second experiments.	
معاد المستحد ا	
فاستعدامه والمستقيل والمحافظة والمستقيل والمحافظة والمستقيد والمحافظة والمحافظة والمستقيد والمحافظة والمحا	•
(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 Disclusing Party means that NO persons or entities	
registered under the Lobbying Disclosure Act of 1995 have made lashlying contacts on behalf of the	
Disclosing Party with respect to the Matter,)	
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay	
any person or entity listed in Paragraph A. I. above for his or her lobhyrog activities or to pay any	
person or entity to influence or attempt to influence an officer or employee of any agency, as defined by	
applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a	
member of Congress, in connection with the award of any federally funded contract, making may	
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.	
Page 9 of 13	
••	

.

- 3. The Disclosing Party will submit an updated confidention 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 confines 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 emorganization described in section 503(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 inform and substance to paragraphs A.1, through A.4, above from all subscontractors 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 united of negatiations.

is the Disclosing F	arty the Applicant?	
1 Yes	[]No	
lf "Yes," answert!	ue three questions befor	r;
t. Have your	sveloped and do you ha	ive on file affirmative acrom programs pursuons to applicable
fesicral regulations	7 (Sec 41 CFR Pan 60	-2.)
[] Yes	[] No	
1. Have you S	led with the Joint Rena	ring Committee, the Director of the Office of Federal
Contract Complete		ual Employment Opportunity Commission all reports due
() Yes	No	
3. Have you p	articinated in any previo	ous contracts or subcontracts subject to the
equal apportunity		•
[] Yes	[] No	
If you checked "N	o" zo guestian 1. ev 2. a	bove, please provide an explanation:
mandages terminal or manner or the specific and a grade	The second of th	en er en
		and the second s

Page 10 of 13

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

The Disclosing Party understands and agrees that:

- A. The conflications, 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 is 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.cityofchicego.org/lithics, and may also be obtained from the City's Board of Ethics, 7-10 N.

Sudgette's 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 HDS is faise, 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 of agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's perturbation 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 feet may include incarceration and an award to the City of treble damages.
- O. 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 EOS and any attachments to this EOS 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 EOS, the Dischang 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 EOS and also authorizes the City to verify the accuracy of any information submitted in this EOS.
- 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 contrast 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 finiposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-21 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and worrants that:

Page 11 of 13

- 1. The Disclosing Party is not delinquent in the payment of any tax administered by the himon Department of Revenue, not are the Disclosing Porty of its Affiliated I makes delinquent in paying any time, fee, fee or other charge owed to the Vity. This technics, but is not most of all materialization sewer charges, license fees, parking textes, property taxes or sales tays.
- F.2.—If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated 8 torties without use, not permit their subcontractors to use, any facility fine On the F.S. I. P.A. on the federal Excluded Parties I for System (*PPLS7) maintained by the U.S. General Services Administration.
- If the Dischooling Party is the Applicant, the Dischooling Party will contain from any contractors subconstagenors hired or to be hired in connection with the Matter conflictations equal in form and substance to those in F. E. and F. E. above and will not, without the prior written consent of the City, use any much contracted/subconstructor that does not provide such certifications or that the Dischooling Party has reason to believe has not provided or cannot provide such acceptability described acceptability.

NOTE: If the Dischause Party cashol certify as to any of the stems in F. S., F. 2. or F. 3. above, on explanatory statement must be apached to this EDS.

CERTIFICATION

a his depth # disch all C

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

Print or type plints of Discheing Parts to	
Per all states	
Peut or type some of person signing (
35 analy: r	
Front or type title of person signing)	
Signed and soon to between the angulates an Joseph County, Moses	The of the series
(IMW)	Netary Public
salkellers a sale one repro-	

OFACIM, SEM MECHDA LAWARNOS Pocary Produc - State at Classo My Commission Expired Sep 5, 2017

"ac II of 15

CUTY 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 firred connership 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.

Inder Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Speace or Demestic Partner thereof elemently has a "familial relationship" with any closted city official or department head. A "familial relationship" exists if, as of the date this HDS is aigned, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any addresses, the city clerk, the city treasurer or any city department head as speace or domestic partner or as any of the following, whether by blood or masplices; parent, child, brother or sister, sunt or order, niece or nophew, grandperent, grandehold, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or steparother, steparother or steparother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party hated in Section 1i.B. I.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) 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 fuzziend officer, treasures or secretary of a logal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner theneof currently have a "familial relationship" with an element city official or department heav?

[]Yes_	[X] No	
such person is connect	ted; (3) the name and titl	nd title of useh person, (2) the name of the legal entity to which le of the elected city official or department head to whom such precise nature of such familial relationship.
party and the property of the contract of the	المام المعار التعيينيين الرام بالمعيي ييو	many, and committee to the committee of
Committee of the control of the cont	Commence of the control of the contr	and the second of the second o
Committee of the Commit	A LOCAL CONTRACTOR OF THE SECOND SECOND	The second section of the second second section is the second second section of the second section is section.

CFFY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND APPIDAVIT APPENDED:

BUILDING CODE SCOTTLAW/PROBLEM LANDLORD CERTIFICATION

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

. -	•		e Applicant or any Overer abutafied as a to Section 7-92-416 of the Municipal
	{ }Yes	[X] No	
<u>:</u>		d as a building code scofflare	ny evelvinge, is any officer or dispetor of ov problem landford paraisint to Section
	[] Yes	[]86	[X] Not Applicable
3.	identifical as a building		name of the person or legal emity edioid and the address of the building or ly:
	anima (1970), gayayana asan ash sanim sir (1976), gayay		and the second s
	and the second s		The statement of the state of t

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEIGMENT AND AGREEMENT THAT THIS APPENDIX & IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EBS, 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 EBS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting t	his EDS. Include d/b/a/ if applicable:
Julie J.: Scott 2012 Family Trust	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting th 1. [] the Applicant OR	dis EDS is:
· · · · · · · · · · · · · · · · · · ·	nterest in the Applicant. State the legal name of the s an interest: 1136 South Walash, 12.C
3. [] a legal entity with a right of control (see S which the Disclosing Party holds a right of cont	section II.B.1.) State the legal name of the entity in trol:
B. Business address of the Disclosing Party:	161 N. Clark St., Suite 4900 Chicago, H. 60601
C. Telephone: 312-636-6937 Fax:	Email: relande/gacestar/eur.com
D. Name of contact person: Rolando R. Acosta	And Control of Control
E. Federal Employer Identification No. (if you have	e one);
F. Brief description of contract, transaction or othe which this EDS pertains. (Include project number	r undertaking (referred to below as the "Matter") to and location of property, if applicable):
Planned Development for 1136 - 40 S. Wabash/26 E. Roosevels	Rg
G. Which City agency or department is requesting	this EDS? DPD
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person		arty: [] Limited liability company
	ed business corporation	[] Limited hability partnership
	isiness corporation	[] Joint venture
Sole proprietorsh	រត្តម	[] Not for-profit corporation
[General partners	hip	(is the not-for-profit corporation also a 501(c)(3))?
Limited partners	hip	[IVes [INe
] Trust		[] Other (please specify)
		State of Illinois: Has the organization registered to do
	e of Illinois as a foreign er	
[Yes	[]No	MNA
11100		(A) · · · ·
	OSING PARTY IS A LEC	• •
List below th iOTE: For not-for- here are no such me tegal titleholder, if the entity is a garnership or joint nanager or any other	OSING PARTY IS A LEC- te full names and titles of -profit corporations, also i embers, write and member (s). general partnership, limite venture, list below the na- er person or entity that cor	• *
1. List below th SOTE: For not-for-here are no such me tegal titleholder, if the entity is a guaranership or joint nanager or any other	OSING PARTY IS A LEC- te full names and titles of -profit corporations, also i embers, write and member (s). general partnership, limite venture, list below the na- er person or entity that cor	oal executive officers and all directors of the entity. tist below all members, if any, which are legal entities. If rs." For trusts, estates or other similar entities, list below d partnership, limited liability company, limited liability me and title of each general partner, managing member, atrols the day-to-day management of the Disclosing Party

2. Please provide the following information concerning each person or eatity 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, pattnership interest in a partnership or joint venture.

interest of a member or manager in a limited hability company, or interest of a beneficiary of a trest, estate or other similar entity. If none, state "None," NOTE: Pursuant to Section 2-154-930 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 II Disclosing P	
	A TOTAL AND		·
Thomas M. Soot, 161	Clark St., Suite 4800, Chicago, H. 60001	(987).	
The second secon		25 M 11 A A	A STATE OF THE STA
SECTION III F	BUSINESS RELATIONSHIPS W	ATH CITY ELECT	ED OFFICIALS
	ing Party had a "business relationsl by elected official in the 12 months		
[] Yes	₩ No .		
If yes, please identelationship(s):	rify below the name(s) of such City	cleated official(s) and	d describe such
to the Minimiser and Affecting the Assessment			

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, tobbyist, 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 anapoid 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 remined)	Husiness Address	Relationship to Disclosing Parry (subcontractor, attorney, inhibyist, etc.)	hees (indicate whether poid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
A second		and the second s	and the second of the second o
The state of the second of the	e ma managerise agregation to the least suggest gam. I	none des delparamento de la compansa	and the second s
A STANDARD AND A STANDARD A STANDARD AND A STANDARD	seminaria e 4.40 mm	Conference of the Conference o	المواقعة ال المواقعة المواقعة ال
(Add sheets if necessary			a to account to the second to
M Check here if the Dis-	closing Party i	ias not retained, nor expects to retain	n, any such persons or entities
SECTION V CERTI	RICATIONS		
A. COURT-ORDERED	CHILD SUP	PORT COMPLIANCE	
Under Municipal Cod the City must remain in	ic Section 2-92 compliance wi	2-415, substantial owners of busines th their child support obligations the	s entities that continue with roughout the contract's term.
Has any person who dire	ectly or indirect apport obligati	nly owns 10% or more of the Disele ions by any Illinois court of compete	sing Party been declared in the jurisdiction?
[] Yes [y]		No person directly or indirectly own isclosing Party.	s-10% or more of the
If "Yes," has the person is the person in complian		court-approved agreement for payn greement?	nent of all support owed and
[] Yes []	No		
B. FURTHER CERTIF	ICATIONS		

1. Putsuant 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 crimical 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, it the Disclosing Party is a legal entity, all of those persons or entities identified in Section U.B.I. of this EDS.
 - as 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:
 - h. 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 unitsust 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;
 - rany "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 Dischosing 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 Porty, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated untity 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 Maner.

- a brided 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 Blinois, 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, at been a party to any such
 agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or
 prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or
 otherwise; or
- e. made an admission of such conduct described in a, or h, 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 of 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 linting 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:
The second secon
The states are a support of th
The contraction of the contracti

If the letters "NA," the word "None," or no response appears on the fines 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").
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 it 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include; (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is X is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory leader within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

·	····	destruction of a		- "
	the word "None," or med that the Disclosing		the lines above it will be above statements.	
D. CERTIFICATION	on regarding int	TEREST IN CITY BU	ISINESS	
Any words or term: meanings when use		sapter 2-156 of the Mi	unicipal Code have the sam	ic.
	interest in his ?		Code: Does may official or a the name of any other per	
() Yes	K) No			
NOTE: If you che item D.I., proceed	r	L. proceed to Heras L	0.3. and D.3. If you checke	d "No" to
elected official or cany other person or for taxes or assessing City Property Sale	employee shall have a for entity in the purchase ments, or (iii) is sold by	financial interest in hi of any property that (virtue of legal proce property taken pursut	s, or otherwise permitted, n s or her own name or in the (i) belongs to the City, or (in ss at the suit of the City (co and to the City's eminent do the Part D.	: name of i) is sold dicctively, main power

Does the Matter involve a City Property Sale?

[| Yes | |] No

3. If you checked "Yes" to Item D.L., provide the names and husiness addresses of the City officials or employees having such interest and identify the nature of such interest:

Nome 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 BRA 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 HOS all information required by paragraph 2. Failure to

Page 8 of 13

connection with the Matter voidable by the City
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predocessor 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 "Nanc" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or emities 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 founds to parany person or entity listed in Paragraph A.1. above for his or her lubbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any approx. as defined

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 lubbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Page 9 of 13

The Disclosing Party will submit an applaced certification at the end of each calendar quarter to 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(e)(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. 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 proposud 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: Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) 1 Yes INO 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

Page 10 of 13

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

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

IINo

equal opportunity clause?

i Yes

SECTION VII -- ACKNOWLED CMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this HDS 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 outilies sacking 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 troble 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 langer 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 Himeis Department of Revenue, nor are the Disclosing Party of its Affiliated Emilies delinquent in paying any fine, fee, tax or other charge need to the City. This meludies, but is not limited to, all water anargement sewer charges, license fees, parking tickets, property taxes or sales made
- 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 tradful 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.

Julie E. Sourt 2012 Fermily Trust	
(Print or type name of Disclosing Party)	inaci. I
By: Sign here)	
Thomas M. Scott	
(Print or type name of person signing)	
inse:	
(Print or type title of person signing)	****
Signed and sworn to before me on (date)	place 15, 245
at Cook County, Illinois	(state).
Ully 18-	Notary Public.
Commission expires:	representative . *
	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 most disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "formulal relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Porty 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 work, nice 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-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 Dumestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[] Yes	[X] No	•		
such person is come	mify below (1) the name exact; (3) the name and (I relationship, and (4) th	itle of the elected e	ity official or departme	
	uga kuman amanu saar eer ii roo saagaadahii ii jii ii e		Marie V annual Company of the Compan	· ix ———————————————————————————————————
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CONTROL CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT AFFENDIA E

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

1.			Applicant or any Owner identified as a o Section 2-92-416 of the Musicipal
] Yes	(X) No	
 2.	If the Applicant is a leg the Applicant identifie 2-92-416 of the Munic	ed as a building code scofflaw or	exchange, is any officer or director of problem hardlord pursuant to Section
 	}Yes	}]No	IX] Not Applicable
3.	If yes to (1) or (2) about fine as a building	ve. please identify below the nu-	me of the person or legal entity lard and the address of the building or

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

w

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting	g this EDS. Include d/b/a/ if applicable:
CA Residential (136 S. Wabash, LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting 1. [] the Applicant OR	this ADS is:
 [x] a legal entity holding a direct or indirect Applicant in which the Disclosing Party hol OR 	ds an interest: 1136 South Wabash, LLC
3. [] a legal entity with a right of control (see which the Disclosing Party holds a right of co	Section II.B.I.) State the legal name of the entity in ntrol:
B. Business address of the Disclosing Party:	161 N. Clark St., Suite 4900 Chicago, H. 60601
C. Telephone: 312-636-6937 Fax:	Email: whisio@acostsequecon
D. Name of contact person: Rolando R. Acosta	
E. Federal Employer Identification No. (if you ha	ve one):
which this EDS pertains. (Include project number	•
Planned Development for 1136 - 40 S. Wabash/26 E. Roosevel	1 Rd.
G. Which City agency or department is requesting	g this EDS? DPD
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y .
4. Indicate the nature of the Disclosing Pa	any:
[] Person	ki Limited hability company
[Publicly registered husmess corporation	Limited liability partnership
[Privately held business corporation	[] Jent venture
[Sole proprietorship	Not-for-profit corporation
[] General gartnership	(Is the nat-for-profit corporation also a \$01(c)(3)(?)
1) Limited partnership	[] Yes [] No
11 Trust	[] Other (please specify)
?)edsnegati	sountry) of incorporation or organization, if applicable: State of Hinois: Has the organization registered to do
[] Yes [X] No	[] NVA
B. IF THE DISCLOSING PARTY IS A LEG	IAL ENTETY:
NOTE: for not-for-profit corporations, also there are no such members, write "no member the legal titlebolder(s). If the entity is a general partnership, finites partnership or joint venture, list below the nac	all executive officers and all directors of the entity. list below all members, if any, which are legal emities. If is. For trusts, estates or other similar entities, list below d partnership, limited liability company, hunted hability me and tide of each general portier, managing member, atrols the day-to-day management of the Disclosing Party about an EDS on its own behalf.
Name	Title:
CA Manager, LLC	America
Please provide the following informati	ion concerning each person or entity having a direct or

Page 2 of 13

indirect beneficial interest (including ownership) in excess of 7.5% of the Duclosing 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 beneficiery of a trust, estate or other similar entity. If none, state "None," NOTE: Fursion 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 A	Percentage Interest in the				
			Disclosing Pa	naž.		
CA Residental, U.S. 1	61 N. Clark St., State 390	u. Chiarga, H. 60001	100%		.* . **	
• I militaria					A	
			والمرسلية والم			
		neus relationship," as the 12 months before				ម្វេងវិ
[] Yes	ĝxj No					
ff yes, please identi relationship(s):	ify bolow the name(s	s) of such City electe	i official(s) and	describe s	uch	
	management of the section of the sec	e al line a comment con es section de sectio	<u></u>			

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and histories 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 pert 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 remined to be retained)	Husiness Address	Relationship to Disclosing Party (subcontractor, attorney, tobayist, etc.)	Fees (indicate whether paid of estimated.) NOTY; "hourly rate" or "t.b.d." is not an acceptable response.
The second secon			Communication of the second of
		The second section of the second section secti	
(Add sheets if necessary)		and the communities of the state of the community of the	The first of the fig. of the second section of the section of the second section of the section of the second section of the sec
23 Check here if the Disel	asing Party h	as not retained, nor expects to retain	e and much mechanical and modified
		an not remain, not expects to temin	, any sour persons or entitles
SECTION V - CERTIF	TCATIONS		
A. COURT-ORDERED (CHILD SUPP	ORT COMPLIANCE	•
Under Municipal Code the City must remain in co	Section 2-92 impliance wit	-415, substantial owners of business h their child support obligations thr	oughout the contract's term,
Has any person who direct arrearage na any child sup	tly or indirect port obligatio	ly owns 10% or more of the Disclos ons by any Illinous court of competer	ing Party been declared in
	Dis	o person directly or Indirectly owns sclusing Party.	10% or more of the
If "Yes," has the person or is the person in compliance	stared into a c e with that ay	oourt-approved agreement for payma recinent?	ent of all support owed and
[] Yes [] No	•		
B. FURTHER CERTIFIC	ATIONS		
1. Pursuant to Municip	pal Code Cho	pier f-23, Aniele i ("Aniele i"Kwh	ich the Applicant shootd

1. Pursuant to Municipal Code Chapter 1-23. Article I ("Article I" Mwhich 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 correctly indicted or charged with, or has admined guilt of, or has ever been convicted of, or placed under supervision for, ony criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deecit 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 logal entity, all of those persons or comics identified in Section II.B.7, of this EDS:
 - are not presently debarred, suspended, proposed for debarment, declared incligable 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 errange 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 anatros; standaes; fraud, embezzinment; theft; forgery; bribery; felsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civility charged by, a governmental carriy (federal, state or local) with committing any of the offenses set forth in clause B.2.5, 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 hable 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;
 - ony "Contractor" (meaning ony contractor or subcontractor used by the Disclosing Party in connection with the Motter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Panies"):
 - 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 Finity 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 Unity (collectively "Agents").

Nouther the Disclosing Party, not any Contractor, not any Affiliated Emity of either the Disclosing Party or any Contractor not any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Emity, or an Affiliated Emity's contract or any agent the contractor's or Affiliated Emity's contract or any agent in connection with the Monter:

- a. Instead or attempted to bribe, or becal convicted or adjudged guilty of birthery or attempting to bribe, a public officer or couplayed of the City, the State of Hinnis, or any agency of the federal government or of any state or local government in the United States of America, is that officer's or employee's official capacity;
- b. agreed or coileded 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 costraint of freedom of comparition by agreement to bid a fixed price or
 otherwise; or
- 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 Ferty, Affiliated Entity of Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or fiveal 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 inviolation of 720 ILCS 5/33E-4; or (3) any similar offense of any sinte 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 tists maintained by the Office of Foreign Assets Control of the U.S. Department of the Transary or the Bureau of Industry and Security of the U.S. Department of Commerce or their successars the Specially Designated Nationals List, the Denied Persons List, the Unvertified List, the limity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-35 (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:										
								************	 	 purpose to provide the second field affects
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(*************				 	
								•		

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party correlated to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquity, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
None
Control of the Contro
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 eaused 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 "NIA" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is M is not
a "financial institution" as defined in Section 2-32-455(h) of the Maninipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pleages:
*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 offiliates 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 husiness with the City."
If the Disclosing Puny 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 leader within the meaning of Chapter

Page 7 of 13

2-32 of the Municipal Code, explain here (attach additional pages if necessary);

If the letters "NA," the word "None," or no response appears on the lines also conclusively presumed that the Disclosing Party certified to the above states	
D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS	
	,

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part Ω .

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
	in the Matter?
_	

[Yes

R No

NOTE: If you checked "Yes" to Item D.L. proceed to Items D.2. and D.3. If you checked "No" to Item D.L. 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 purson 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 does not constitute a financial interest within the meaning of this Part IX.

Does the Matter involve a City Property Sale"

[] Yes

No

3. If you checked "Yes" to item i).1., provide the names and business addresses of the Cuy officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest	
	The state of the s	n general and the second se	ran i usayiyana (jagasas
	and the second s	and the second section of the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the second section in the second section is a second section of the section of	

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

B. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1, or 2, below. If the Disclosing Party checks 3,, the Disclosing Party must disclose below or in an attachment to this BDS all information required by paragraph 2. Failure to

Page S of 13

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. X i. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor analisa regarding reports of investments or profits from slavery or slaveholder insurance policies during the slavery era (including lusurance 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 Dischaing Party verifies that, as a result of conducting the search in step I above, the Disclosing Party has found records of investments or profits from shavery or shaveholder 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: and agreement the suppression of 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 of entities registered under the federal Lobbying Disclosure Act of 1995 who have made labbying 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.), above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, runew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Page 9 of 13

3. The Disclosing Party will submit an applaced certification at the end of each calcular 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 SDI(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 most obtain cartifications equal in form and substance to paragraphs A.I. Birnogh A.A. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' coeffications 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 hids or in writing at the outset of ucgutiations. is the Disclosing Party the Applicant? Yes 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

Page 10 of 13

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

If you checked "No" to question 1, or 3, shove, please provide an explanation:

13 No

Sazasia changed description

1 Yes

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

The Disclosing Party understands and agrees that

- A. The certifications, disclosures, and acknowledgments command in this fiDS 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 lithics 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.ore/fithics, 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 folse, incomplete or maccurate, any contract or other agreement in connection with which it is submitted may be resembled or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not 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 incorrectation 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 evalves 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.
- II. The information provided in this EDS must be kept current. In the event of changes, the Dischasing Porty 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 Dischasing Porty must update this EDS as the contract requires. NOTE: With respect to Mattern subject to Article 1 of Chapter 1-23 of the Municipal Code (imposing PERMANIENT INELIGIBILITY for certain specified offenses), the information provided berein 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:

Page 11 of 43

- F.1. The Disclosing Party is not delinquent in the payment of any tax administrated by the Himois Department of Revenue, not are the Disclosing Party of its Affiliated Entities delinquent in paying any time, fee, tax or other charge awed to the City. This includes, but is not limited to, all water charges, sewer charges, liceuse fees, parking takers, property taxes or sales taxes.
- F.2. If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entiries will not use, not permit their subcontractors to use, any facility lined by the U.S. E.P.A. on the foderal 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 fixed in connection with the Matter certifications agont 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 receive to believe has not provided or cannot provide truthful certifications.

NOTE: If the Dischooling Party cannot certify as to any of the items in F.J., P.2, or F.3, above, an explanatory statement must be attrached to this fibs.

CERTIFICATION

Under penalty of perjusy, the person signing below: (1) warrants that he/she is notherized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and stotements contained in this EDS and Appendix A (if applicable) are true, accorded and complete us of the faire fermished to the City.

CA Residences 1136 S. Watesh, LLC	
(Frmt or type name of Disclosing Porty)	
By: (Sign bere)	· · · · · · · · · · · · · · · · · · ·
Thomas M. Sega	
(Print or type name of person signing).	
Managing Mesoder of Managing (Print or type title of person signing)	-
Signed and sworn to before me on (date) at Cook County, limits	
Who	Novery Public.
Commission expires:	e are e un are
•	Page 12 of 13

OFFICIAL STAL
MELVIDA LAMBENCE
Notary Punts - Dicts of Cincols
(by Decomboins Explos Sec 5, 2017)

CTTY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIN 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 Manacipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spanse 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 elects, the city treasurer or may city department band as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, meet or nephrow, grandparent, grandchild, father-in-law, mather-in-law, son-in-law, daughter-in-law, stepfather or stepanother, 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.I.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partners and fimited 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 limiting 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 pusition, 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 Panner thereof currently have a "familial relationship" with an elected city official or department hand?

[] Yes	(X) No	•		
such person is connect	By below (1) the name and fille of ed; (3) the name and title of the c clationship, and (4) the precise m	elected city official	or describent head to who	o which m such
	and the same of th		and the state of t	
F 1975 quantum managan tanggan ing managan ana unit	A translation of the translation		ليس الروالي يمي المراف بالما مصمادسسمها مم	

CITY OF CIRCAGO C ECONOMIC DISCLOSORE SPATEMENT AND AFFIDAVIT APPENDIX I

PUBLISHED CODE SCOFFLAWITKOELEM 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 (as "Clyner"). It is not to be completed by any legal entity which has only an indirect expression in the Applicant.

3.	-		e Applicant or any Owner identified as a Lio Section 2-90-416 of the Municipal		
	Cváe"				
•	1116	(X) No			
	If the Applicant is a legal entity publicly turned on any exclainge, is any officer or director of the Applicant identified as a building gode scoffinw or problem landlard pursuant to Section - 2-92-116 of the Manicipal Code?				
	1 /Yes	1 1No	(X) Not Applicable		
3.	If yes to (1) or (2) above, please identity below the name of the person or legal entity identified as a building code smofflow or problem lendland and the address of the building or buildings to which the perforat code violations apply.				
	روا ومصمته الرازميين الرازات المتصفيمين مورزينيواريا	agging the second secon	and the second s		

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

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

Generally, for use with City Council matters. Not for City procurements unless requested.
Planaed Development for 1136 - 40 S. Wahash Are J26 F. Roosevelt Rd.
This recertification is being submitted in connection with [identify the Matter]. Under penalty of perjory, the person signing below: (1) warrants that
be/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, accounte 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) realfirms its
acknowledgments.
1136 South Wahards LLC
(Print or type legal mone of Disclosing Party) (Print or type legal mone of Disclosing Party)
(vind or type tegal hand of Discussing Larry)
B_{y}
-1/2MM
(sign liese)
Print or type name of signatory:
Keith Giles
Pour'. A. ab
Title of signatory:
Manager
Company and the company of the compa
Signed and swom to before me on [date] April 23 Jest by Keith Giles at Cook Columy, History [state].
Keith Giles at Cook Colonly, History Istale).
1111 Alexander
Motory Public.
Commission expires:
the first state of the state of
The state of the s
MELLODA SEAL
MELIKON LAWRENCE Notary Public - State of Minors My Commission Funds
My Commission Expires Sep 5, 2017
3. 2017

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

RECERTIFICATION

Generally, for use with City Council matters. Not	for City producements unless requested.
This recertification is being submitted in connectic lidentify the Matterj. Under panalty of perjury, the bashe is nethorized to execute this EDS recertifies warrants that all certifications and statements contained true, accurate and complete as of the date of this recertificationswitched and complete as of the date of this recertificationswitched and complete as of the date of this recertificationswitched and complete as of the date of this recertificationswitched and complete as of the date of this recertificationswitched and considerations.	e person signing below; (1) warrants that clien on behalf of the Disclosing Party, (2) nined in the Disclosing Party's original EDS shed to the City and continue to be true.
CA/KG 1/36/S. Wabsah IV, LLC (Print or type legal name of Disclosing Party)	Date: Agri 29, 206
Isiga here)	
Print or type name of signatory:	
Keith Giles	
Tide of signatory:	
Manager	
Signed and swom to before me on [date] April - Keith Giles at Cook	28, 20/6 by County[state].
WWW Notor	
Commission expires:	

Ver. 11-01-05

OFFICIAL SEAL MELINDA LAWATNOE Helary Public - State of Clinois My Commission Expues Sep 6, 2017 (DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

Generally, for use with City Council matters. Not for City procurements unless requested. Planned Development for 1136 + 40 S. Wahash Ave 26 E. Reosevelt R. This recertification is being submitted in connection with [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that be/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.
CA Residential 1136 S. Wabard, LLC Date: 4-28-16
(Print or type legal name of Disclosing Party)
By:
(sign here)
Print or type name of signatory:
THOMAS M. Scott
Title of signatory:
Managing Member of Managor
Signed and sworn to before me on [date] Alii 19, 2011 oby Thomas M. Scott, at Cook County, Elizate [state]. Commission expires: 1-15-17
Ver. 11-01-05 **OFFICIAL SEAL* **Carin Casper **Carin Casper **Manual States States of Illipor's

(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.

	Decreasity, for use with City Council menters. Not for City procurements unless requested. Planned Development for 1136 - 40 S, Wabesh Ave. 26 R. Receivelt Rd. This recertification is being submitted in connection with [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.
	CA Residential LLC Date: 4-28-14
	(Print or type legal name of Disclosing Party)
_	8y
,	(sign-ficre)
•	
	Print or type name of signatory:
	Thomas M. Scott
	Title of signatory:
	ride of signatory.
	Managing Member of Managor
	Signed and swom to before me on [date] Helit 28, 2016 by THOUSE U. Scott at Cook County, strings Istate]. Cook Notary Public.
	Commission expires: 1-15-17
	Ver. 11-01-65 Ver. 11-01-65 Ver. 11-01-65 Carin Casper Notety Public, State of Illinois My Commission Explicit 1/15/2017

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

Generally, for use with City Council matters. Not for City procurements unless requested. Planted Development for 1136 - 40 S. Weheth Aven 26 E. Robertell Rd. This recertification is being submitted in connection with [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that be/sbe 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, securate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.
CA Venames Holdings, LLC Date: 4-28-16
(Print or type legal name of Disclosing Party)
Вут
(sign here)
Print or type name of signatory:
TAOMAS M. Scott
Title of signatory:
Managing Member of Neurager
,
Signed and sworn to before me on [date APE 1 28, 2016, by TROUGE 12 State]. Cook County, William [state]. Notary Public.
Commission expires: 1-15-17
Ver. 11-01-46 OFFICIAL SEAL* Carin Casper Notary Public, State of Illinois: My Constriction Expired 1/15/2017

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

RECERTIFICATION

Generally, for use with City Council instituts. Not for City producements unless requested.

**Feared Development for \$135-40.\$, Watesh Ave./W. E. Reaso of Rd.

This recertification is being submitted in connection with

[identify the Metter]. Under penalty of perjury, the person signing below: (1) warrants that lackable is authorized to execute this EDS identification on behalf of the Disclosing Party, (2) warrants that all certifications and statements covarined in the Disclosing Party's original EDS are true, account and complete as of the date furnished to the City and continue to be true, account and exemplete as of the date furnished to the City and continue to be true, account and exemplete as of the date of this repertification, and (3) reaffering its addressed.

CA STARTE, LLC	Datas	4-27-11
(Print or type togal name of Disclosing Puriy)	····································	
Ryc		
(sign here)		
Priex or type name of signatory:		
Thomas M. Sonti		
Vide of signatory:		
Marging Monker		
DASUR CASSOLL Notary	comy,	
Contembrishm expires 1-15-17		
"OFFICIAL SEAL" Carin Cusiper Notiny Petiks, Sinte of Finds My Commission Expires 1/15/2017		·

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RECERTIFICATION

Canarally, for use with City Council matters. Not for City procurements unless requested. Planed Development for 1135 - 40 S. Watch Ave. 25 E. Roccevell Re
This recertification is being submitted in connection with
fidentify the Maner). Under penalty of perjery, the person signing below: (1) warrant that helpful is authorized to execute this EDS recertification on behalf of the Disclosing Penty. (2) warrants that all certifications and manements contained in the Disclosing Penty's original EDS are true, sourcete and complete as of the date furnished to the City and continue to be true.
accurate and complete as of the due of this recentification, and (3) realfirms its acknowledgments.
(Print or type legal name of Discharing Party) Date: 4 - 27 - 16
By:
(den bers)
Print or type came of eignatury;
Theories M., Seed
Tale of signatory:
Tresse
Signed and sween to before me on [due] (4-7-7-11). by Themis M. Stors zi Cock County, tilimits [stote].
MANUAL CANCEL NOWY Public
Commission expires: 1-15-17
**OFFICIAL SEAL* Carin Casper Notary Public, Eleto of Utinal's Ary Commission Examp MEMORY

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(DO NOT SHHMIT THIS PAGE WITH YOUR EDS. The purpose of this page is fer you to recertify your EDS print to submission to City Council or on the date of closing. If enable to recently truthfiely, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

elementally, for use with City Council mutters. Not for City procurements unites requested. Phones Gerelapment für 1136 - 40 S. Watesh Are / 26 C. Rosserch R.J. This recentification is being submitted in connection with fidentify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that looking is authorized to exceed this EDS recentification on behalf of the Disclosing Praty, (2) wursans that all confilencions and statements contained in the Disclosing Party's original EDS one true, accurate and energifere as of the date furnished to the City and eventure to be true. second and complete at of the date of this recentification, and (3) realisms is misconfiedements.

Scali Parally Truz	Date: 4-27-16
(Point or type logal augus of Disclusing Party)	
By:	
(Sign late)	
Print or type name of signatury:	
Palie E. Sassa	
Title of signatory.	_
There	
Signed and swom to before me on [date] 44-2.7. Intel® Secret 48 Cork	
Curia Casper Noung	·
Commission expires: 1-15-17	
OFFICIAL SEAL* Carin Casper Role, Gale of the	nsi4 {

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 -- GENERAL INFORMATION

A. Logal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:		
Christine Skohilk Revocable Trust dated September 16, 2008		
Check ONE of the following three boxes:	,	
Indicate whether the Disclosing Party submitting to 1. [] the Applicant OR	his EDS is:	
 [X] a legal entity holding a direct or indirect in Applicant in which the Disclosing Party hold OR 	interest in the Applicant. State the legal name of the s an interest: 26 East Roosevelt LLC	
3. [1] a logal entity with a right of control (see ! which the Disclosing Party holds a right of con	Section H.B.1.) State the logal name of the entity is trol:	
B. Business address of the Disclosing Party:	1456 Ridge Road Highland Park, 11.60035	
C. Telephone: 312-636-6937 Fax:	Email: rolando@zeostaczenic.com	
D. Name of contact person: Rolando R. Acosta		
E. Federal Employer Identification No. (if you hav	е опе):	
2. Brief description of contract, transaction or other which this EDS pertains. (Include project number	r undertaking (referred to below as the "Matter") to and location of property, if applicable):	
Planted Development for 1136 - 40 S. Wahash Ave. 26 E. Roo	seveli Rô.	
G. Which City agency or department is requesting	this EDS? DPD	
If the Matter is a contract being handled by the complete the following:	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 Party; [] Person [] Limited liability company [] Publicly registered business corporation [] Limited liability partnership [1] Privately held business corporation [] Joint venture [1] Sole proprietorship [] Not-for-profit corporation [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership []Yes | No M Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Blirois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [] Yes [No N/N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). if the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or cutity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Cristine Giles Triedec

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
Cristine Giles	1456 Ridge Road, Highland Park, IL 600	35 109%
	BUSINESS RELATIONSHIPS WITI	II CITY ELECTED OFFICIALS
	ing Party had a "business relationship." y elected official in the 12 months befo	as defined in Chapter 2-156 of the Municipal ore the date this EDS is signed?
1 } Yes	lx No	
If yes, please ident relationship(s):	ify below the name(s) of such City elec	eted 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.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
NJ Check here if the Disc	dosing Party h	as not retained, nor expects to retain	r, any such persons or entities.
SECTION V CERTIF	FICATIONS		
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
Under Municipal Code the City must remain in c	c Section 2-92 compliance wit	415, substantial owners of business h their child support obligations thre	entities that contract with oughout the contract's term.
Has any person who direct arrearage on any child su	ctly or indirect pport-obligation	ly owns 10% or more of the Disclosons by any illinois court of competer	ing Party been declared in transfer in the principal of t
[]Yes MN	- •	o person directly or indirectly owns sclosing Party.	10% or mare of the
If "Yes," has the person of is the person in complian	entered into a c ee with that ag	court-approved agreement for payme recinent?	ent of all support owed and
{] Yes [] N	^r o	. ,	,
B. FURTHER CERTIFIC	CATIONS		
consult for defined terms submitting this EDS is the certifies as follows: (i) no	(e.g., "doing be e Applicant an lither the Appl	pter 1-23, Article I ("Article I")(who usiness") and legal requirements), it d is doing business with the City, the icant nor any controlling person is correct convicted of, or placed under	f the Disclosing Party on the Disclosing Party orrently indicted or charged

Page 4 of 13

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a, or b, above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

presumed tha	it the Disclosing Party certified to the above statements.
complete list month period	best of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all current employees of the Disclosing Party who were, at any time during the 12-l preceding the execution date of this EDS, an employee, or elected or appointed official. Chicago (if none, indicate with "N/A" or "none").
None	
complete list 12-month per official, of the made general course of offi	best of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all gifts that the Disclosing Party has given or caused to be given, at any time during the riod preceding the execution date of this EDS, to an employee, or elected or appointed a City of Chicago. For purposes of this statement, a "gift" does not include; (i) anything the available to City employees or to the general public, or (ii) food or drink provided in the icial City business and having a retail value of less than \$20 per recipient (if none, indicate or "none"). As to any gift listed below, please also list the name of the City recipient.
None	
eres , among pages	
C. CERTIFIC	CATION OF STATUS AS FINANCIAL INSTITUTION
I. The D	isclosing Party certifies that the Disclosing Party (check one)
[] is	⋈ is not
a "financial i	nstitution" 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:
Code. We fu lender as defi	and will not become a predatory lender as defined in Chapter 2-32 of the Municipal rether pledge that none of our affiliates is, and none of them will become, a predatory incd in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory oming an affiliate of a predatory lender may result in the loss of the privilege of doing the City."
Section 2-32-	sing Party is unable to make this pledge because it or any of its affiliates (as defined in 455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter Municipal Code, explain here (attach additional pages if necessary):

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

managana ayindirid da	and the second of the second o	A SOMBLE CO. C.
	" the word "None," or no response med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICAT	ION REGARDING INTEREST IN	CITY BUSINESS
Any words or term meanings when u		of the Municipal Code have the same
1. In accordance of the City have a certity in the Matte	financial interest in his or her own	Aunicipal Code: Does any official or employee name or in the name of any other person or
• •	ecked "Yes" to Item D.1., proceed	to Hems D.2, and D.3. If you checked "No" to
elected official or any other person of for taxes or assess "City Property Sal	employee shall have a financial int or entity in the purchase of any prop ments, or (iii) is sold by virtue of le	ve bidding, or otherwise permitted, no City crest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal-process at the suit of the City (collectively, en pursuant to the City's eminent domain power ning of this Part D.
Does the Matter is	nvolve a City Property Sale?	
[]Yes	[]No	
	ked "Yes" to Item D.I., provide the yees having such interest and identi	names and business addresses of the City fy the nature of such interest:
Name	Business Address	Nature of Interest
And the second of the State of the second of		to disconnect as an extension of the service of the

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

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

connection with the Matter voidable by the City.						
$\frac{X}{X}$ 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for demage 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 Lubbying Disclosure Act of 1995 who have made lubbying 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 Dischosing 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.

which there occur	sing Party will submit an opdated certification at the end of each calendar quarter in sany event that materially affects the accuracy of the statements and information set s.A.I. and A.2. above.
(401(c)(4)) of the fr	sing Party certifies that either: (i) it is not an organization described in section mernal Revenue Code of 1986; or (ii) it is an organization described in section mernal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying
form and substance subcontract and th	osing Party is the Applicant, the Disclosing Party must obtain certifications equal in e to paragraphs A.1, through A.4, above from all subcontractors before it awards any a Disclosing Party must maintain all such subcontractors' certifications for the atter and must make such certifications promptly available to the City upon request.
B. CERTIFICATI	ION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is fee subcontractors to s negotiations.	lerally funded, federal regulations require the Applicant and all proposed submit the following information with their bids or in writing at the outset of
Is the Disclosing P	arty the Applicant?
[]Yes	[] No
If "Yes," answer tl	ne three questions below:
i. Have you defederal regulations	eveloped and do you have on file affirmative action programs pursuant to applicable? (See 41 CFR Part 60-2.) [] No
Contract Complian	led with the Joint Reporting Committee, the Director of the Office of Federal are Programs, or the Equal Employment Opportunity Commission all reports due to filing requirements?
	[] No
 Have you parequal opportunity c 	articipated in any previous contracts or subcontracts subject to the clause?
[]Yes	[] No
If you checked "No	o" 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 www.citvofehicago.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 thing 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 trebic 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.). The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, not are the Disclosing Party or its Affiliated Entitles delinquent in paying any fine, fee, tax or other charge owed to the Uity. This includes, but is not turned 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 behave has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.L. 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 Diselesing Purty, and (2) warrants that all conflications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Christine Shuinik Revocable Trust detted September	er 16, 2008	
(Print or type name of Disclosing Party)	•	
By:		
(Sign here)	And a transfer of the formation of the first	
Cristina thin Storal	•	
(Print or type name of person signing)	mayahaqatir. 179	
Truster		
(Print or type title of person signing)	ngà nourite:	
Signed and sworn to before me on (date) at Gok County, Illinois	Azul 23, 2016.	
MULE	Notary Public.	
Commission expires:	managan senis = *	OPPICIAL SEAL MELINDA LAWRENGE
	Page 12 of 13	Notery Public - State of Illinois My Commission Expires Sep 5, 2017
		\$

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	IXI No	
such person is conne	eted; (3) the name and title of the	of such person, (2) the name of the legal entity to which e elected city official or department head to whom such nature of such familial relationship.
Mileson, as again considerable constraints and analysis of the		and the state of t
	والمراه والمستبد والمناسبين والمناسبين والمناسبين والمناسبين والمناسبين والمناسبين والمناسبين والمناسبين والمناسبين	
	The state of the s	entralises and the first to any on the succession of the succession and the succession an

CITY OF CRICAGO 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.

	 Pursuant to Municipal Co- building code scofflaw or Code? 	ode Section 2-154-010, is the r problem landford pursuant	Applicant or any Owner identified as a to Section 2-92-416 of the Municipal
	Yes	X No	
	 If the Applicant is a legal the Applicant identified a 2-92-416 of the Municipa 	is a building code scottlaw c	y exchange, is any officer or director of problem landford pursuant to Section
	Yes	No	Not Applicable
:	identified as a building co	please identify below the mode scofflaw or problem fand rtinent code violations apply	ame of the person or legal entity dford and the address of the building or y.
P this life and	The state of the s	* So or man supprehension are a contract of supprehension with a c	The control of the co

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 submitting the	his EDS. Include d/b/a/ if applicable:
CA Manager, LLC	and a state of the
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting the 1. [] the Applicant OR	is EDS is:
2. [] a legal entity holding a direct or indirect in	aterest in the Applicant. State the legal name of the
3. [x] a legal entity with a right of control (see S which the Disclosing Party holds a right of cont	cetion (I.B.I.) State the legal name of the entity in rol: 1136 South Wolselt, LLC
B. Business address of the Disclosing Party:	161 N. Clark St., Suite 4900 Chicago, 11, 60601
C. Telephone: 312-636-6937 Fax:	Email: <u>soludo direos sue zg</u> ar com
D. Name of contact person: Rolando R. Acosta	
E. Federal Employer Identification No. (if you have	one):
F. Brief description of contract, transaction or other which this EDS pertains. (Include project number a	- •
Planned Development for 1136 - 40 S. Wabash/26 E. Roosevelt 8	ld.
G. Which City agency or department is requesting (this EDS? DPD
If the Matter is a contract being handled by the Complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #
	•

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

B. IF THE DISCLOSING PARTY IS A LEC	JAL ENTITY.
M Yes [TNo	1) N/A
 For legal entities not organized in the specimens in the State of Illinois as a foreign or 	Siste of Illinois: This the organization registered to an ordity?
Dayware	
2. For legal entities, the state (or foreign	country) of incorporation or organization, it applicable:
[] Trust	[] Other (please specify)
[] Limited partnership	[] Yes [] No
[] Sole proprietorship [] General partnership	[] Not-for-profit corporation (Is the not-for-profit corporation also a 501(a)(3))?
[] Privately held business corporation	1) Joint venture
(Publicly registered business corporation	(g) Limited fiability company [1] Limited liability partnership

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 imerest of a beneficiary of a trust, estate or other similar entity. If none, state "None," NOTE; Persuant 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.

Nam.c	Buginess Address	Percentage Interest in the Disclosing Party	
Thomas M. Stott 161 N. G	Bark St., Suite 4900, Chreago, H. 50601	10%	
	The second secon	And the second s	دد مصود دسین
	and accompany on the second se	ميستنيد من و و و د در درد درد در و و و	
SECTION III ~ BU	SINESS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS	\$
	g Party had a "business relationship," elected official is the 12 months befo		e Municipal
[]Yes	[X] No		
If yes, please identify relationship(s):	y below the name(s) of such City elect	ted official(s) and describe such	
is the production of the second	and the second s	en grammer und der gaben und der	· salaminin
ary i tomor years of		المتنا والمحادث المال المتعالمات والمتعالمات	to the the same of the water

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 remain 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-fur-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employed 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 Addre≤s	Relationship to Disclosing Party (subcontineor, attorney, tobbyist, etc.)	Fees (indicate whether paid or estimated,) NOTE: "hourly rate" or "Lb.d." is not an accopiable response.
	A CONTRACTOR OF THE CONTRACTOR	en agranda en la companya en la comp	The second of th
The second secon		was a second of the second of	and the second s
(Add sheets if necessary)			and the second s
NI Check here if the Dia	dosing Party ba	as not retained, par expects to retain	any such persons or entities.
SECTION V - CERTU	PICATIONS	,	
A. COURT-ORDERED	CHILD SUPP	DRT COMPLIANCE	
		415, substantial owners of business h their child support obligations thr	
		ly owns 10% or more of the Disclosus by any Illinois court of compete	
[Yes X]		o passon directly or indirectly owns splosing Party.	18% or more of the
If "Yes," has the person is the person in complian		court-approved agreement for paym recinent?	ent of all support owed and
[]Yes []!	S a		
B. FURTHER CERTIF	CATIONS		
			•

1. Pursuant to Municipal Code Chapter 1-23. Article I ("Article I" Kwhich the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this IIDS 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, the ft, fraud, forgery, perjury, distingesty 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 Oischosing Party is a logor entity, all of those persons or entities identified in Section ILIST of this 805.
 - as and not presently deburred, suspended, proposed for deburment, 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 tendered 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 authors stateles; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - are not presently inducted 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 quilty, 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 engeesn:
 - . the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Discinsing 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, as controlled by the Disclosing Party, or is, with the Disclosing Party, ender common control of another person or entity. Indicin 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 n, or, with the Contractor, is under common control of another person or entity;
 - r 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 limity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EOS is signed, or, with respect to a Contractor, an Affiliated finity, 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 anompted to bribe, or been converted 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 expanity;
- b. agreed or colluded with other hidders or prospective hidders, or been a pany to any such agreement, or been convicted or adjudged pairty of agreement or collusion among hidders or prospective hidders, in restraint of freedom of competition by agreement to hid a lixed price of otherwise; or
- e. made an admission of such conduct described in a, or b, above that is a matter of record, but have not been presented for such conduct or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wagn Ordinance).
- 4. Neither the Disclosing Party, Affiliated Batity or Contractor, or any of their coiplogues, officials, agents or partners, is borred 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 H.CS 5/33E-3; (2) bid-rotating inviolation of 720 H.CS 5/33E-3; (2) bid-rotating inviolation of 720-H.CS 5/33E-4; or (3) any similar offices 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 of their successors: the Specially Designated Nationals List, the Denied Persons List, the Universified List, the Entity List and the Debarred List.
- 6. The Disclosing Party anderstands 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.	7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further				:EF						
Certi	fications	k the Di	sclosing	Party m	usi expl	ain bulo	wt				
					29 mg - 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		·	 	 	ـــــ .	
	****	سوب بيون						 	 		هدره بيسد
<u></u>								 	 		
	·		···			المعجب والإسيسان		 	 		

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquity, 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 HOS, as employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
None
4. To the best of the Disclosing Party's knowledge after tensonable 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 Coy of Chicago. For purposes of this statement, a "gift" does not include: (i) mything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is 💢 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 Manieipal 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 understend 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 ar 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):
en manure de la recontra desente desente de la compania del compania de la compania de la compania del compania de la compania del la compania de la compania de la compan

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

If the lette's "NA," the world 'None," or no response appears on the lines above it will be concluded by presented that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING IN FERRIST IN CITY BUSINESS.

Any words of terms that are defined in Chapter 2-156 of the Municipal Code have the name incodings when used in this Part D.

;	in occordance with Section 2-150-110 of the Municipal Code: Does any official or amployed
of the	Chy have a Guancial interest in his or her own name or in the name of any other person or -
entity	in the Mange?

I I Yes KI No

NOTE: It you checked "Yes" to Item D.I., proceed in Items D.2, and D.3. If you checked "No" to Item D.I., proceed in Part h.

2. Unless sold pursuant to a process of competitive hidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her give name or in the same of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is said for taxes or assessments, or (iii) is said by virtue of legal process at the sail of the City realized vely. "City Property Sale"). Compensation for property taken pursuant to the City's entire a dominia power does not constitute a furancial interest within the recaning of this Part D.

Does the Maner involve a City Property Salo?

[] Yes [] No

If you checked "Yes" to item O.t., provide the names and business addresses of the Cuy
officials or employees having such interest and identify the nature of such interest:

Name Basiness Address Suture of fateress

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

E, CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

Page S of 13

connection with these disclosure requirements may make any contract entered min with the City in connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has scatched any and all records of the Disclosing Party and any and all predecessor entities regarding records of invocaments or profits from slavery or slaveholder insurance policies during the slavery near (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
 List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made labbying 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 leaters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or cotities registered under the Lobbying Disclosure Act of 1995 have made lubbying 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 may any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or in extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement. Page 9 of 13

3. The Disclosing Party will submit an applaced certification at the end of each calendar quarter is which there occurs any event that materially affects the accuracy of the statements and information so forth in paragraphs A.1, and A.2, above,
4. The Disclosing Party certifies that eithert (i) was 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 "Lobby's Activities".
5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal to form and substance to paragraphs A.I. through A.I. above from all subcontractors before it awards a subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and most make such certifications promptly available to the City upon request
8. 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 ourses of negotiations.
Is the Disclosing Party the Applicant?
If "Yes," answer the three questions below;
t. Have you developed and do you have on file affirmative action programs pursuant to applicabled 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?
11Yes 11%0
3. Have you participated in any province contents or cultonstants action 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 HDS 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 lithies and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entries seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofehicago.org/fithics. and may also be obtained from the City's Board of Ethics. 740 N.

Sedgwick St., Saite 500, Chicago, H. 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 EOS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submatted may be resciteded or be void or voidable, and the City may pursue any remedies under the centract 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 incorporation and an award to the City of trable 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:

Page 11 of 13

- F.1. The Disclosing Party is not delinquent in the payment of any the administered by the Hinois 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 clarges, sewer charges, Heanse fees, parking rickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, not permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPUS") maintained by the U.S. General Services Administration.
- F.3 If the Dischosing Party is the Applicant, the Dischosing Party will obtain from any contractors subcontractors hired or to be hired in connection with the Maner 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/subcommenter that does not provide such certifications or that the Dischosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to only of the items in F.I., 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 helphe 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-eccumtered complete as of the date furnished to the City.

CA Manager 14.C	, Value - 10.7 · 1
(Print or type name of Disclosing Part	y)
By: Suff-	
(Sign here)	
Thames M. Sooti	
(Print or type name of person signing)	,
Managing Member	
(Print or type title of person signing)	
Signed and sworn to before me on (da	10) May 10 2015 .
at Cook County, Minsis	(state).
while	Notary Public.
Commission expires:	
	Page 12 of 11

Oppleial Seal Melinga Lawrence Rusry Posie - Sizes of History My Gomenssion Expires Sep 5, 2017

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND 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 Monicipal 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 it, as of the date this EDS is sugged, 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, and or anche, more or aephew, grandparent, grandchild, father-in-law, mother-in-law, soo-in-law, doughter-in-law, stepfather or stepmenther, stepson or stepdaughter, stephnother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B. L.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party, and (3) any person laving 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, instance of secretary of a legal entity of 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	E	X] No				
	sted: (3) the name	e and title of th	e elected city	qub ve laisillo	e of the legal actity to artment hand to when tionship.	
-	,				117 17 17 17 12 14 14 14 14 14 14 14 14 14 14 14 14 14	
the same of the same of the same of	· /					
					of his place on spell demandation of the second	
	,				`	

Page 13 of 13

CITY OF CHICAGO BCONOBLO DISCLOSURE STATEMENT AND APPENDICE APPENDICE

BUILDING CODE SCOPPLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (2) 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.

	e managemental		
	 Parsannt to Municipa building code scofffa Code? 	il Code Section 2-154-010, is the wor problem landlord pursuant t	Applicant or any Owner identified as a o Section 2.92-416 of the Municipal
	[] Yes	[X] No	
 	2. If the Applicant is a fundamental of the Applicant identification 2-92-416 of the Municipal Control of the Control of	ed as a building ende scofflaw or	exclusion, is any offices or director of problem leadlord pursuant to Section
 	[] Yes	[]No	[X] Not Applicable
,	identified as a baildin	ove, please identify below the na- g-code soofflow or problem land e-pertinent ende violations apply.	lord and the address of the building or
	****	happinnings and the strong s. H. also To Apparentations represent to their time and province instance	The second secon
			The second secon
	•	•	•

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 submitting	ng this EDS. Include d/b/a/ if applicable:
26 East Roosevelt, LLC	
Check ONE of the following three boxes:	
	g this EDS is: et interest in the Applicant. State the legal name of the olds an interest:
	control:
B. Business address of the Disclosing Party:	1456 Ridge Road Highland Park, 11, 600135
C. Telephone: 312-636-6937 Fax:	Email: rolandofacosacceur.com
D. Name of contact person: Rolando R. Accesta	nythink to 1977 Paring a partition of the second
E. Federal Employer Identification No. (if you h	nave one);
F. Brief description of contract, transaction or or which this EDS pertains. (Include project numb	ther undertaking (referred to below as the "Matter") to per and location of property, if applicable):
Planned Development for 1136 - 40 S. Wabash A	we J26 E. Roosevelt Rd.
G. Which City agency or department is requesti	ng this EDS? DPD
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 Party: | Person M Limited liability company [] Publicly registered business corporation [] Limited liability partnership [] Privately held business corporation Il 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 (picase specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Himois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [| Yes No KI N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: i. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Bach legal entity listed below most submit an PDS on its own behalf. Name Title Keith Giles Манацет

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	
Keith Giles Revocable	: Trust dated September 16, 2008 1456 Ridg	e Roszl, Highland Park, II. 68635 50%	
Christiae Skolnik Rev	ounble Triest dated September 16, 2008 1456 1	Ridge Road, Highland Park, IL 60035 5	024
		يواوية المستند بيرسيد و ويؤمانست بينيديدارما الساحانيات يبيني المراجات	· · · · · · · · · · · · · · · · · · ·
Has the Disclo	BUSINESS RELATIONSHIPS W sing Party had a "business relationsh ity elected official in the 12 months l	ip," as defined in Chapter 2-156 of t	
Has the Disclo	sing Party had a "business relationsh	ip," as defined in Chapter 2-156 of t	

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, tobbyist, 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 rotained or anticipated to be retained)	Address	Relationship to Disclosing Party (subcontractor, attorney, tobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.h.d." is not an acceptable response.
	and the state of t		
(Add sheets if necessar	ary)		The second se
[8] Check here if the f.	Disclosing Party	has not retained, nor expects to retain	i, any such persons or entities
SECTION V CER	TIFICATIONS	;	
A. COURT-ORDER	ED CHILD SUP	PORT COMPLIANCE	•
the City must remain the Has any person who d	in compliance w	2-415, substantial owners of business ith their-child support obligations through owns 10% or more of the Disclosions by any Illinois court-of-compete	oughout the contract's term.
	d No []	No person directly or indirectly owns disclosing Party.	
If "Yes." has the ners	on entered into s	court-approved agreement for paym	
is the person in compl			
[]Yes [] No		
B. FURTHER CERT	IFICATIONS		
consult for defined ter- submitting this EDS is	ms (e.g., "doing s the Applicant :	papter 1-23. Article I ("Article I")(what business") and legal requirements), and is doing business with the City, ill plicant nor any controlling person is	if the Disclosing Party hen the Disclosing Party

1. Pursuant to Municipal Code Chapter 1-23. Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the incligibility 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 lintity 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 of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:				
	-			
	-			

presumed the	it the Disclosing Party certified to the above statements.
complete list month period	best of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all current employees of the Disclosing Party who were, at any time during the 12-l preceding the execution date of this EDS, an employee, or elected or appointed official, I Chicago (if none, indicate with "N/A" or "none").
None	
complete list 12-month pe official, of the made general course of off	best of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all gifts that the Disclosing Party has given or caused to be given, at any time during the riod preceding the execution date of this EDS, to an employee, or elected or appointed be City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything thy available to City employees or to the general public, or (ii) food or drink provided in the ficial City business and having a retail value of less than \$20 per recipient (if none, indicate or "none"). As to any gift listed below, please also list the name of the City recipient.
None	
C. CERTIFI	CATION OF STATUS AS FINANCIAL INSTITUTION
!. The D	bisclosing Party certifies that the Disclosing Party (check one)
{ } is	(X) is not
a "financial i	nstitution" 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:
Code. We fullender as def	and will not become a predatory lender as defined in Chapter 2-32 of the Municipal orther pledge that none of our affiliates is, and none of them will become, a predatory fined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory oming an affiliate of a predatory lender may result in the loss of the privilege of doing a the City."
Section 2-32	sing Party is unable to make this pledge because it or any of its affiliates (as defined in 455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter Municipal Code, explain here (attach additional pages if necessary):
Section 1 Consumer and Section 1	

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

	ked "1 es" to ttem D.1., provide the yees having such interest and identi	
	tend average to those to the manufacture	names and business addresses of the City
[] Yes	[]No	
Does the Matter in	ivolve a City Property Sale?	•
elected official or any other person of for taxes or assess "City Property Sal	employee shall have a financial into r entity in the purchase of any prop ments, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest 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, see pursuant to the City's eminent domain powering of this Part D.
NOTE: If you ch	•	to Items D.2, and D.3. If you checked "No" to
entity in the Matte	r? [k] No	
		dunicipal Code: Does any official or employee name or in the name of any other person or
Any words or term meanings when us	•	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 Parry certil	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

connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally approprieted finds to pay any person or entity listed in Paragraph A.1, above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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

3. The Disclosing Party will submit an updated occification at the end of cach 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: Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) []No []Yes 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 IINo 3. Have you participated in any previous contracts or subcontracts subject to the

equal opportunity clause?

[] No

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

[]Yes

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, II. 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:

- Fit The Disclosing Party is not delinement in the pagment of any last administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Fouries delinquent in paying any flux, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sower charges, license fees, parking tackets, properly taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated finities will not use, not 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 hand or to be bired in some extrem with the Matter contributions equal in form and substance to those in F.1, and F.2, above and will not, without the prior written consect of the City, use any such contractor/subcontractor that does not provide such confidences or that the Disclosing Party has reason to believe has not provided or cannot provide traffic certifications.

NOTE: If the Disclosing Party cannot omilly as to any of the forms in F.3., F.Z. or F.5. above, an explanatory statement must be attended to this HDS.

CERTIFICATION

25 Fee Rossovit, LLC

Commission expires:

Under penalty of penjury, the person signing below. (1) warrants that be/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Directosing Party, and (2) warrants that all corollections and statements contained to this EDS and Appendix A (if applicable) are true, occurate and complete as of the date familiand to the City

(Print of type dame of Dischasing Parry) By: (Sign leve)
Seith Giles
Print or type rates of person signing)
Manager
(Print or type title of person signing)
Signed and swees to before me on (date), app. 28, 2016. at Corne County, Girls (81212).

OFFICIAL SEAL
MELINDA LAWITEROS
Rotary Public - State of Illinois
My Commission Expires Sep 5, 2017

Page 12 of 15

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

{ } Yes	[X] No
such person is e	ntify below (1) the name and title of such person, (2) the name of the legal entity to which ected; (3) the name and title of the elected city official or department head to whom such it relationship, and (4) the precise nature of such familial relationship.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

			e Applicant or any Owner identified as a to Section 2-92-416 of the Manicipal
	Yes	X No	
	2. If the Applicant is a leg the Applicant identifie 2-92-416 of the Munic	d as a building code soufflaw o	ny exchange, is any officer or director of or problem landlord pursuant to Section
	Yes	No	X Not Applicable
	identified as a building	ve, please identify below the n code scofflaw or problem fan peninent code violations appl	name of the person or legal entity idlord and the address of the building or ly.
-		-	

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.