

City of Chicago



O2017-154

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

1/25/2017

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 11-G at 4654 N Sheridan

Rd - App No. 19104T1

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

1910471 1NTRO. DATE: 9AN. 25,2017

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the B3-3 Community Shopping District symbols and indications as shown on Map No. 11-G in the area bounded by:

West Leland Avenue; North Sheridan Road; a line 48.58 feet south of the south line of West Leland Avenue; and the public alley next west of North Sheridan Road;

to those of a B2-5 Neighborhood Mixed-Use District.

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

Common Address of Property: 4654 North Sheridan Road

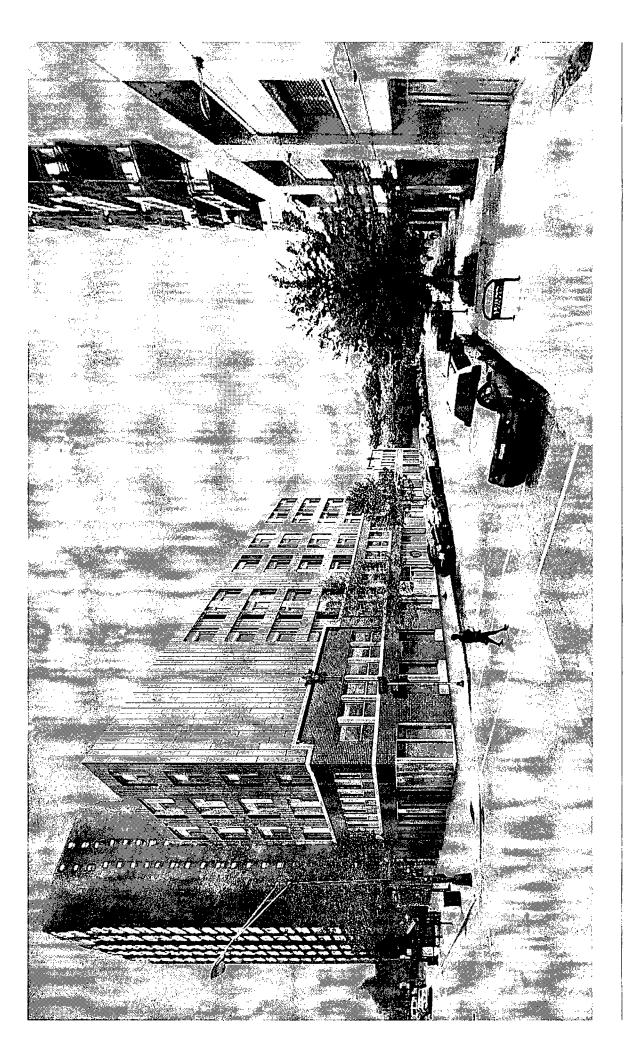
Type 1 Zoning Narrative for 4654 North Sheridan Road B3-3 to B2-5

The applicant proposes to rezone the subject property from B3-3 Community Shopping District to B2-5 Neighborhood Mixed-Use District. The purpose of the zoning amendment is to permit the applicant to construct a six-story building with 38 single room occupancy units, 50 temporary overnight shelter beds and approximately 1,900 square feet of commercial/office space.

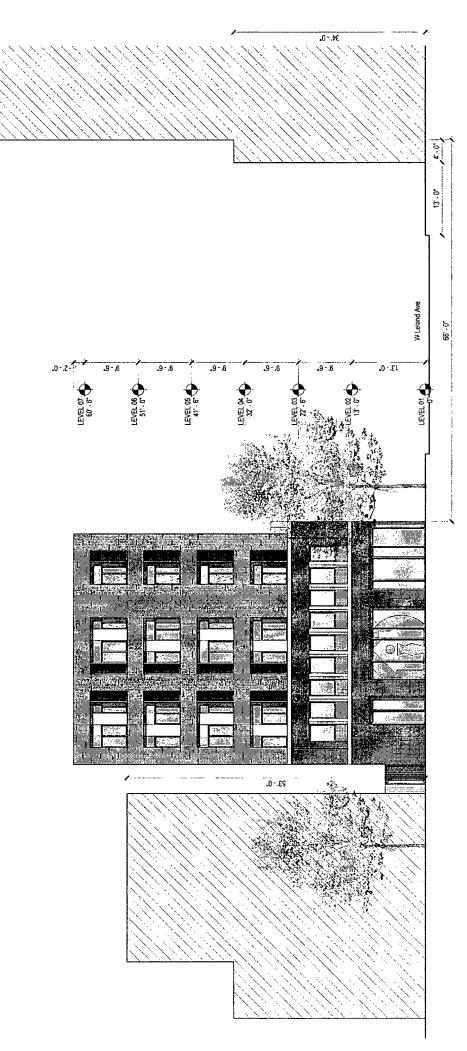
The following is the bulk table for the development which is in accordance with the plans that are attached hereto.

Lot Area	7,286 square feet
FAR	4.3
Total Units	38 single room occupancy units
Minimum Lot Area Per Dwelling Unit	190 square feet
Overnight Shelter Beds	50*
	*The development will request a special use for the overnight shelter.
Total Floor Area	31,329 square feet
Building Height	60.5 feet*
	* The development will request a variation for 10% additional building height.
Front Setback	0 feet
Rear Setback	0 feet on floors without dwelling units 30 feet on floors with dwelling units
North Side Setback	0 feet
South Side Setback	5 feet 1 9/16 inches for the building 0 feet for the rear trash enclosure and basement
Parking	1 automobile parking space*
	*The development will request a parking reduction per 17-10-0102-B for a Transit-Served Development.

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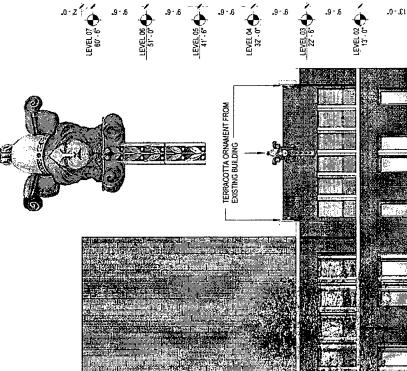


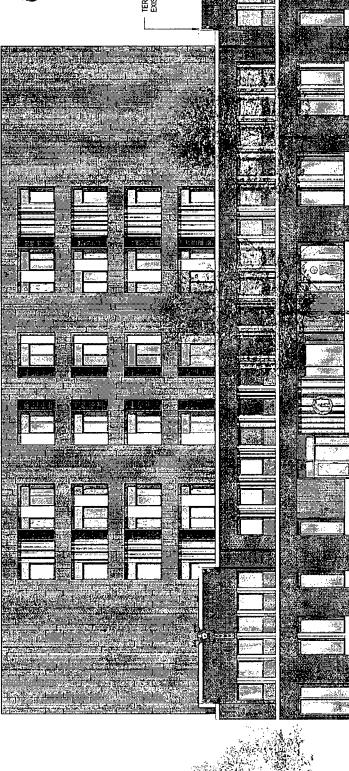


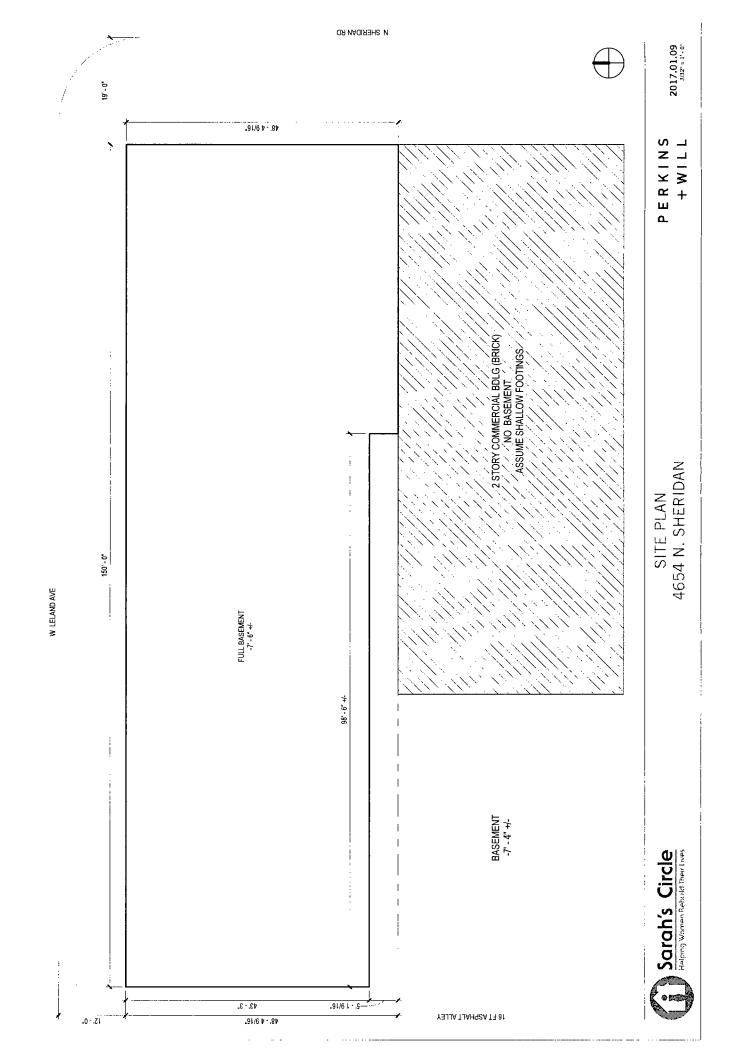




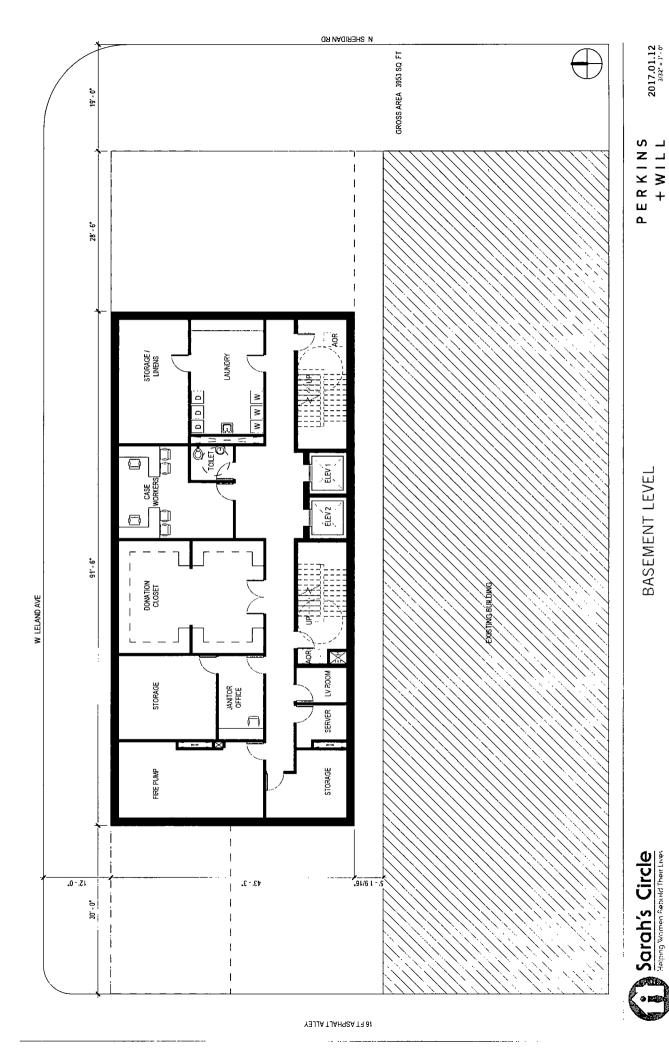
Sarah's Circle

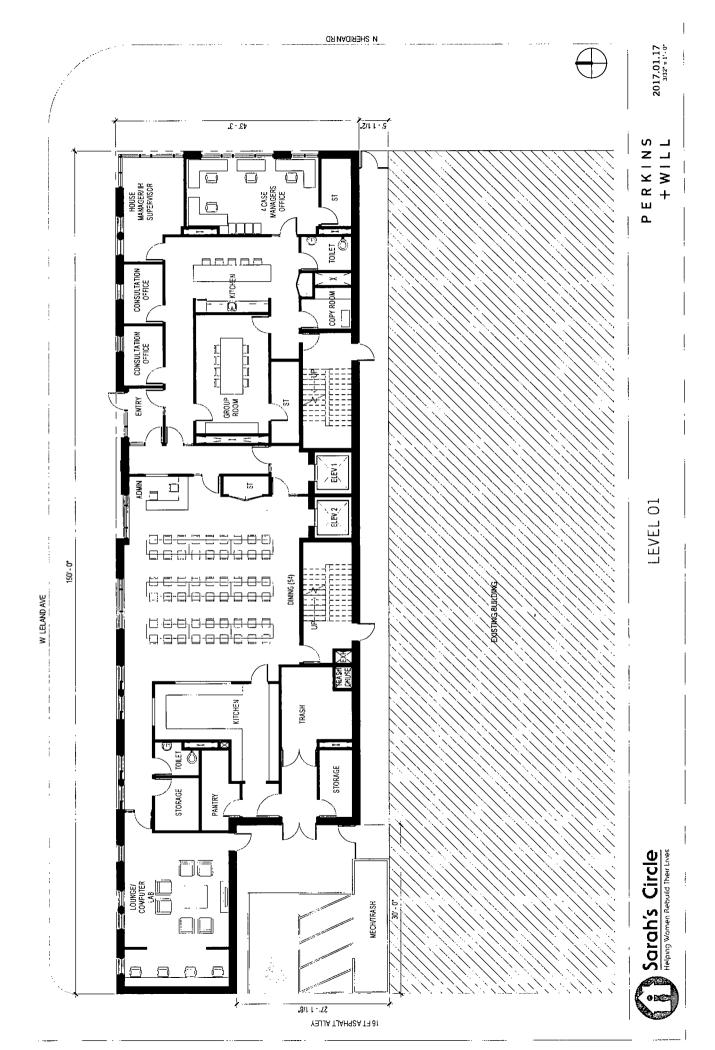






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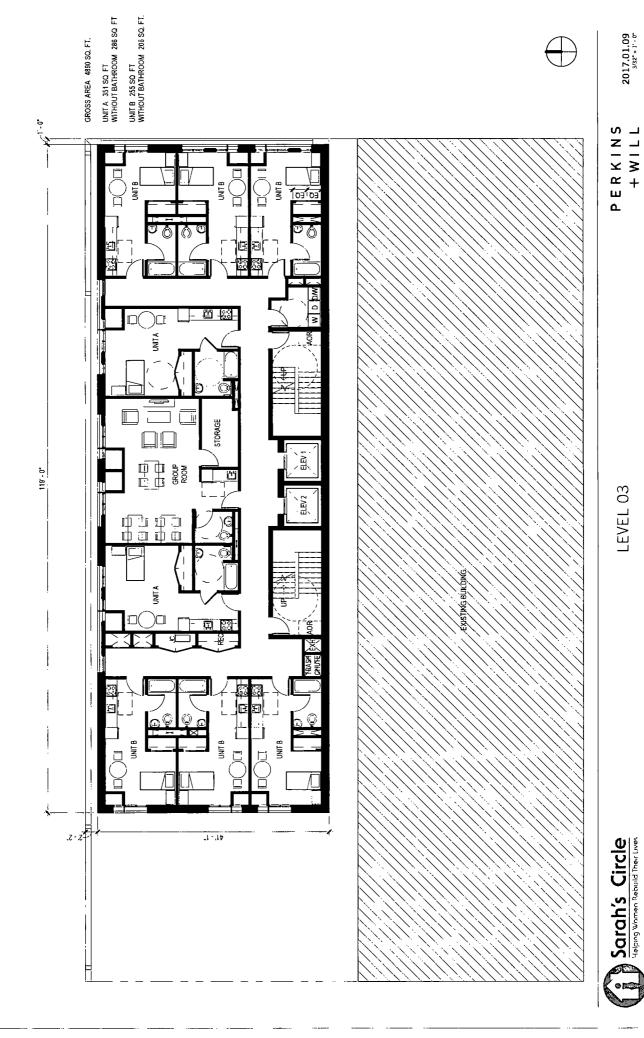


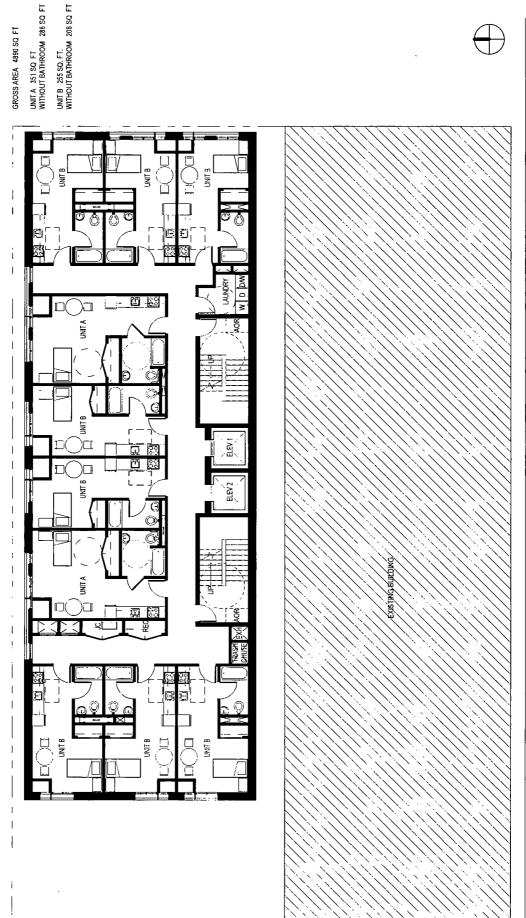
2017.01.09

PERKINS + WILL

LEVEL 02







NORTH

MM SURVEYING CO., INC.

PHONE:(773)282-5900 FAX: (773)282-9424

PROFESSIONAL DESIGN FIRM No. 184-003233

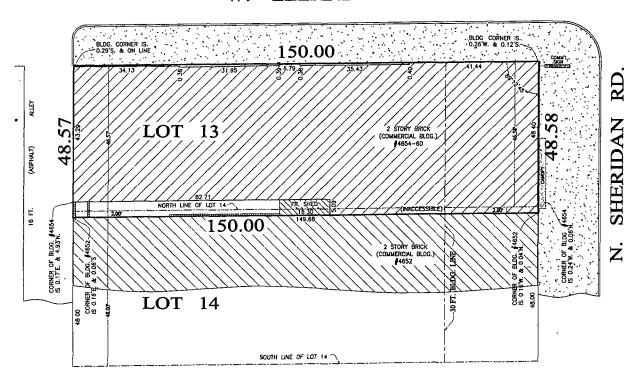
PLAT OF SURVEY

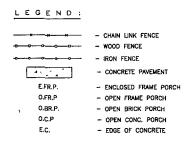
OF

LOT 13 AND THE NORTH 2 FEBT OF LOT 14 IN WILLIAM DEERING'S SURRENDER SUBDIVISION IN THE WEST ½ OF THE NORTHEAST ½ OF SECTION 17, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TOTAL LAND AREA = 7,286 sq.ft.

AVE. W. LELAND





80567 SCALE: 1 INCH=

JANUARY 10, 2017 COMPLETION DATE :

ORDERED BY: BRINSHORE DEVELOPMENT RE: #41897

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON. REFER TO YOUR DEED, TITLE POLICY AND LOCAL ZONING ORDINANCE, ETC.

LEGAL DESCRIPTION NOTED ON THIS PLAT WAS PROVIDED BY THE CLIENT AND MUST BE COMPARED WITH DEED AND/OR TITLE POLICY. ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. NO CORNERS WERE MONUMENTED PER CUSTOMER REQUEST.



County of Cook

We, M M Surveying Co., Inc., do hereby certify that we have surveyed the above described property and that the plat hereon drawn is a correct representation of said survey.

Signature: W. Domozych

Date: - JANUARY 12-2017

REG. ILL. Land Surveyor No. 35-3758 LIC. EXP. NOVEMBER 30, 2018

January 13, 2017

City of Chicago
Department of Housing and Economic Development
Room 905, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

Re: Zoning Application

4654 N. Sheridan Road, Chicago, Illinois (the "Subject Property")

To whom it may concern:

I am the owner of the Subject Property. I have executed a purchase agreement for the Subject Property with Sarah's Circle, an Illinois not-for-profit corporation (the "Applicant"). The Owner hereby authorizes the Applicant to file for all necessary zoning approvals, including but not limited to a rezoning, special use and/or variation applications with the City of Chicago.

Sincerely,

Mariana Turlakova

January 18, 2017

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

> 4654 North Sheridan Road, Chicago, Illinois ("subject property") Re:

The undersigned, Steven D. Friedland, being first duly sworn on oath deposes and states the following:

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

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately January 18, 2017.

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

Steven D. Friedland

Applegate & Thorne-Thomsen

440 S. LaSalle Street

Suite 1900

Chicago, IL 60605

Subscribed and Sworn to before me this 17⁴ day of January, 2017.

Justine Mijersli

"OFFICIAL SEAL" KRISTINE J KIJOWSKI Notary Public, State of Illinois My Commission Expires 4/29/2018

Applegate & Thorne-Thomsen, P.C.

440 South LaSalle Street, Suite 1900 Chicago, IL 60605 p 312-491-4400 f 312-491-4411 312-491-2207 sfriedland@att-law.com

January 18, 2017

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about January 18, 2017, the undersigned will file an application for a change in zoning from B3-3 Community Shopping District to B2-5 Neighborhood Mixed-Use District on behalf of Sarah's Circle, an Illinois not-for-profit corporation, for the property located at 4654 North Sheridan Road, Chicago, Illinois and described as follows:

West Leland Avenue; North Sheridan Road; a line 48.58 feet south of the south line of West Leland Avenue; and the public alley next west of North Sheridan Road.

The subject property is currently improved with a two-story commercial building. The purpose of the zoning amendment is to permit the applicant to construct a six-story building with 38 single room occupancy units, 50 temporary overnight shelter beds and approximately 1,900 square feet of commercial/office space. One parking space will be provided. The height of the building is approximately 60.5 feet. The applicant will request separate relief for the temporary overnight shelter beds and building height. The applicant is filing this rezoning as an elective Type 1 application.

The property is owned by Mariana Turlakova, 3491 Greenbriar Avenue, Glenview, Illinois, 60925. The applicant is Sarah's Circle, an Illinois not-for-profit corporation, 4836 N. Sheridan Road, Chicago, Illinois, 60640. The contact person for this application is Steven Friedland, Applegate & Thorne-Thomsen, 440 S. LaSalle Street, Suite 1900, Chicago, Illinois, 60605, 312-491-2207.

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

Steven Friedland

Very truly yours,

19104 TI INTRO. DATE: TO PAN. 25, 2017

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

APPLICANT Sarah's Circle, an Illinois not-for-profit corporate ADDRESS 4836 N. Sheridan Road CITY Chicago STATE Illinois ZIP CODE 60040 PHONE 312-491-2207 EMAIL sfriedland@att-law.com CONTACT PERSON Steven Friedland Is the applicant the owner of the property? YES NO X If the applicant is not the owner of the property, please provide the following information egarding the owner and attach written authorization from the owner allowing the application proceed. STATE Illinois ZIP CODE 60925 PHONE 312-726-1597 Elipezker@americteh.net CONTACT PERSON Enrique Lipezker STATE CONTACT PERSON Enrique Lipezker If the Applicant/Owner of the property has obtained a lawyer as their representative for the	Ward Number that property is located in: 46th Ward		
EMAIL Striedland@att-law.com CONTACT PERSON Steven Friedland st the applicant the owner of the property? YES NO X f the applicant is not the owner of the property, please provide the following information egarding the owner and attach written authorization from the owner allowing the application proceed. DWNER Mariana Turlakova ADDRESS 3491 Greenbriar Ave. CITY Glenview STATE Illinois ZIP CODE 60925 PHONE 312-726-1597 elipezker@americteh.net Enrique Lipezker GMAIL CONTACT PERSON Enrique Lipezker f the Applicant/Owner of the property has obtained a lawyer as their representative for the ezoning, please provide the following information: ATTORNEY Steven Friedland, Applegate & Thorne-Thomsen			rofit corporat:
EMAIL Striedland@att-law.com CONTACT PERSON Steven Friedland st the applicant the owner of the property? YES NO X f the applicant is not the owner of the property, please provide the following information egarding the owner and attach written authorization from the owner allowing the application proceed. DWNER Mariana Turlakova ADDRESS 3491 Greenbriar Ave. CITY Glenview STATE Illinois ZIP CODE 60925 PHONE 312-726-1597 elipezker@americteh.net Enrique Lipezker GMAIL CONTACT PERSON Enrique Lipezker f the Applicant/Owner of the property has obtained a lawyer as their representative for the ezoning, please provide the following information: ATTORNEY Steven Friedland, Applegate & Thorne-Thomsen	ADDRESS 4836 N. Sheridan Road	_CITY	Chicago
Steven Friedland Steven Friedland	STATEIllinois_ZIP CODE60040	_ PHONE	312-491-2207
s the applicant the owner of the property? YES			
ADDRESS 3491 Greenbriar Ave. CITY Glenview STATE Illinois ZIP CODE 60925 PHONE 312-726-1597 elipezker@americteh.net Enrique Lipezker f the Applicant/Owner of the property has obtained a lawyer as their representative for the ezoning, please provide the following information: ATTORNEY Steven Friedland, Applegate & Thorne-Thomsen	s the applicant the owner of the property? YES	ide the follo	OX
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ADDRESS 440 S. LaSalle Street, Suite 1900	regarding the owner and attach written authorization from the proceed. DWNER Mariana Turlakova ADDRESS 3491 Greenbriar Ave. STATE Illinois ZIP CODE 60925 elipezker@americteh.net EMAIL CONTACT PERSON	CITYPHONE Enrique	Glenview 312-726-1597 Lipezker
	egarding the owner and attach written authorization from the proceed. OWNER Mariana Turlakova ADDRESS 3491 Greenbriar Ave. STATE Illinois ZIP CODE 60925 elipezker@americteh.net EMAIL CONTACT PERSON f the Applicant/Owner of the property has obtained a lawye ezoning, please provide the following information:	CITY _PHONE Enrique	Glenview 312-726-1597 Lipezker presentative for the

Sarah's Circ	closed on the Economic Disclosuile, an Illinois not-fo	or-profit corporation
·		
On what date did th	ne owner acquire legal title to the	subject property? Unknown
Has the present ow Unknown	ner previously rezoned this prope	erty? If yes, when?
Present Zoning Dis	trict B3-3 Propo	osed Zoning District B2-5
r resent Zonning Dis		
Lot size in square f	eet (or dimensions) 7,286	square feet
	. 2 story comm	nercial building
Current Use of the	property	
Reason for rezoning	g the property To develop	a six-story building with 38 sim
room occupan	cy units, 50 temporary	overnight shelter beds and gro
floor commer	cial space.	
units; number of pa	rking spaces; approximate square	rezoning. Indicate the number of dwelling e footage of any commercial space; and an elective Type 1 application. The
	-	ry building with 38 single room occupa
		s and approximately 1,900 square feet se will be provided. The height of th
		applicant will request relief for the
temporary overn	ight shelter beds and build	ding height.
· ·	· · · · · · · · · · · · · · · · · · ·	uires on-site affordable housing units and/or
		cts with ten or more units that receive a zoning
•	ag other triggers, increases the an	lowable floor area, or, for existing Planned
•	•	. Is this project subject to the ARO?
	.org/1110 for more information).	
VEC	X X	All of the dwelling units be affordable units in
YES	NO^	accordance with the federa
		low-income housing tax cre program.

COUNTY OF COOK STATE OF ILLINOIS	
Katherine Rangar , being firs statements and the statements contained in the docum	t duly sworn on oath, states that all of the above tents submitted herewith are true and correct.
	Signature of Applicant Executive Director of Sarah's Circle
Subscribed and Sworn to before me this	OFFICIAL SEAL JAMES F GRUTSCH Notary Public - State of Illinois My Commission Expires Oct 13, 2019
For Office	Use Only
Date of Introduction: File Number:	

Ward:____

Technical Action behavior allocations of the control of the contro

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Sarah's Circle
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. M the Applicant OR
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: OR
3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 4838 N Sheriolan Rd. Chicago, IL 60640
C. Telephone: <u>(773)728-1014</u> Fax: <u>(773)728-0992</u> Email: <u>Kragnar @ sarahs-circle</u> .o
D. Name of contact person: Kathy Ragnas
E. Federal Employer Identification No. (if you have one):
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
Zoning Admendment for 4654 N Sheridan Rol
G. Which City agency or department is requesting this EDS? DPD
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # N/A and Contract # N/A

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	ırty:
[] 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	[] No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign c	country) of incorporation or organization, if applicable:
<u> </u>	
	tate of Illinois: Has the organization registered to do
business in the State of Illinois as a foreign en	tity?
	M/N/A
[] Yes [] No	[v] N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also li there are no such members, write "no members 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 s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member,
NOTE: Each legal entity listed below must su	trols the day-to-day management of the Disclosing Party. bmit an EDS on its own behalf.
Name Sec Attached	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Business Address

Name

11/1		Disclosing Party	
IV/ A			
			_
			_
SECTION III I	BUSINESS RELATIONSHIP	S WITH CITY ELECTED OFFICIALS	
		onship," as defined in Chapter 2-156 of the Municipoths before the date this EDS is signed?	al
[] Yes	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) Applegate & Thorne-Thomsen Perkins & Will 410 N. A	Business Address 440 S Lasalle Chicago, IL	(subcontract	or, attorne	у,	Fees (indicat paid or estim "hourly rate" not an accept	ated.) or "t.	NOTE:
Perhing & Will 410 N. M	1 ichigon Ave St	e 1600 Chicago	, lL 6061)	Architects	1 10-130	070	<u> </u>
(Add sheets if necessary)					. ,		
[] Check here if the Discl	osing Party ha	s not retained	, nor expec	ets to retain	, any such per	sons c	or entities.
SECTION V CERTIF	ICATIONS						
A. COURT-ORDERED O	CHILD SUPPO	ORT COMPL	IANCE				
Under Municipal Code the City must remain in co		-					
Has any person who direc arrearage on any child sup	•	•					ared in
[]Yes []No		person direction person person direction person direction direction person	tly or indir	ectly owns	10% or more	of the	
If "Yes," has the person entire is the person in compliance			agreemen	t for payme	ent of all supp	ort ow	ed and
[] Yes [] No	o						
B. FURTHER CERTIFIC	CATIONS						

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

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- 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.

	isclosing Party is u, the Disclosing Par	•	•	ove statements	in this Part B (Furthe	r
Non e.		•				

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").
nonc
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is [v] 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): NA

conclusively presume	ed that the Disclosing Party certi	fied to the above statements.
D. CERTIFICATION	N REGARDING INTEREST IN	CITY BUSINESS
Any words or terms t meanings when used	-	of the Municipal Code have the same
		Municipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you check Item D.1., proceed to	· -	to Items D.2. and D.3. If you checked "No" to
2. Unless sold p		ve bidding, or otherwise permitted, no City erest in his or her own name or in the name of
any other person or e for taxes or assessme "City Property Sale")	entity in the purchase of any propents, or (iii) is sold by virtue of le	perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power.
any other person or e for taxes or assessme "City Property Sale") does not constitute a	entity in the purchase of any propents, or (iii) is sold by virtue of log. Compensation for property tal	perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power.
any other person or e for taxes or assessme "City Property Sale") does not constitute a	entity in the purchase of any propents, or (iii) is sold by virtue of log. Compensation for property tal financial interest within the mea	perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power.
any other person or e for taxes or assessme "City Property Sale") does not constitute a Does the Matter invo [] Yes 3. If you checked	entity in the purchase of any propents, or (iii) is sold by virtue of letter, or compensation for property tal financial interest within the measure a City Property Sale?	perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain powering of this Part D.

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

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

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

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.
B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?
√ Yes [] No
If "Yes," answer the three questions below:
1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) [V Yes [] No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

✓ Yes [] No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes [1]No

8)	r J - ' -

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

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

The Disclosing Party understands and agrees that:

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

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

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

Sarah's Circle	
(Print or type name of Disclosing Parts)	
By: (Sign here)	
Kathy Ragnar	
(Print or type name of person signing)	
Executive Director	
Print or type title of person signing)	
Signed and sworn to before me on (date), at County, (state).	
Sample Motary Public.	
Commission expires: 10/13/19	

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?

TA NIL

I 1 Vac

[] 168	₩ J NO	
such person is connec	ted; (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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	<u> •</u>	plicant or any Owner identified as a Section 2-92-416 of the Municipal	
	[] Yes	[No	·
2.		•	schange, is any officer or director of roblem landlord pursuant to Section
	[] Yes	[✔] No	[] Not Applicable
3.	If yes to (1) or (2) above, please is identified as a building code scoff buildings to which the pertinent co	law or problem landlor	e of the person or legal entity rd 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.

SARAH'S CIRCLE BOARD OF DIRECTORS

4838 N. Sheridan Rd. Chicago IL 60640

Admin: (773) 728-1014 Program: (773) 728-1991 Fax: (773) 728-0992

www.sarahs-circle.org Email: kragnar@sarahs-circle.org

President: Judy Krueger Treasurer: Joshua Reitman Secretary: Georgia Beatty

Judy Krueger (7/05)	Georgia A. Beatty (1/07)	Joshua Reitman (11/07)
Active Volunteer	Attorney at Law	Vice President, Commercial Lending
570 North Sheridan Road	6102 North Sheridan Road	Bridgeview Bank Group
Lake Forest, IL 60045	Suite 502	4753 North Broadway
(H) 847-295-8475	Chicago, IL 60660	Chicago, IL 60640
<u>holthouse@msn.com</u>	(W) 773-764-6102	(W) 773-989-5725
	(F) 773-764-6161	(F) 773-989-5726
	georgia.beatty@gmail.com	joshua.reitman@bridgeviewbank.con
Katherine Ragnar (10/06)	Aimee St. Pierre (12/15)	Mandy Zaransky-Hurst (11/12)
Executive Director	Managing Director	COO/Chief Marketing Officer
Sarah's Circle	The Private Bank	Ragan Communications and PR Daily
4838 North Sheridan Road	120 S. LaSalle St.	238 W. St. Paul Ave.
Chicago, IL 60640	Chicago, IL 60603	Unit 2
(W) 773-728-1014 ext. 309	(W) 312-714-8713	Chicago, IL 60614
(F) 773-728-0992	ASt.Pierre@theprivatebank.com	(H) 773-895-9947
kragnar@sarahs-circle.org		mandyzaransky@gmail.com
Transfer Court of the Court of		manayzaranisiy eginameem
Robert Turner, PhD (9/14)	Margaret C. Egan (4/13)	Linda Paradise, CPA (6/14)
Business Transformation Leader	Senior Vice President and Associate	Account Administrator
Praxis Life Sciences	General Counsel	Chapin Hall at the University of
1925 West Field Court	Hyatt Hotels & Resorts	Chicago
Suite 125	71 South Wacker Drive	2015 North Whipple Ave, Apt 2N
Lake Forest, IL 60045	Chicago, IL 60606	Chicago, IL 60647
(W) 847-295-7160 ext. 216	(W) 312-780-5527	(W) 847-287-4605
rturner@praxislifesciences.com	(F) 312-780-5284	peshadise@gmail.com
	margaret.egan@hyatt.com	
Bastavia Niveet (7/15)	Ermetra A. Black Thomas (7/15)	June Merritt (3/16)
Community Resident/Consumer	Community Resident/Consumer	Community Resident/Consumer
Chicago, IL 60640	Chicago, IL 60640	Chicago, IL 60640
bniveet@outlook.com	rainbowaspirations@gmail.com	(W) 773-219-9361
		jj55merritt@gmail.com
Peter Stutz, AIA, LEED AP (3/16)		
Associate		
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224 South Michigan, Floor 17		
Chicago, IL 60604		
(W) 847-724-7054		
pjstutz@gmail.com		
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Jessie Ewing	Debra Flynn	Bianka Hardin
Wendy Predescu	J. Breezer Rickey	Paul Vogel
Adrianne Hayward	Dawne Pafford	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

IINY/NT	NA TURL	AKOVA		i		
Check ONE of the follo	owing three box	xes:				
Indicate whether the Dis 1. 🙀 the Applicant OR	closing Party su	ibmitting this	EDS is: F propert	·>)		
2. [] a legal entity he Applicant in which OR	_					=
3. [] a legal entity w which the Disclosing	_	•			_	· · · · · · · · · · · · · · · · · · ·
3. Business address of t	the Disclosing P	arty:	3401	CRE	ENBA	ZIAR
			CLENU	IEW	, IL	60075
Telanhone:	_ Fax					
. reiephone.						
	son: MARIA	NA TUR	LAKOVA			
D. Name of contact pers						
D. Name of contact pers E. Federal Employer Ide F. Brief description of co which this EDS pertains.	entification No. (ontract, transact . (Include proje	if you have o ion or other u ct number an	one): indertaking (i d location of	referred t property	to below , if appl	as the "Matter") icable):
D. Name of contact person. E. Federal Employer Ide E. Brief description of contact this EDS pertains. Zony anedment of 4654	entification No. (ontract, transact . (Include proje	if you have of ion or other until the contract of the contract	one): Indertaking (indertaking of CHICAC	referred to property	to below , if appl	as the "Matter") icable):
D. Name of contact pers E. Federal Employer Ide F. Brief description of co which this EDS pertains.	entification No. (ontract, transact . (Include proje NORTH SA er department is	if you have of ion or other uct number and we have the strong the requesting the strong in the stron	one): Indertaking (indertaking	referred to property	o below, if appl	as the "Matter") icable): (90

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 [] 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 [] No []Yes [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: N/A 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/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name

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		
SECTION III B	USINESS RELATIONSHIPS W	ITH CITY ELECTED OFFICIALS		
		ip," as defined in Chapter 2-156 of the Municipal pefore the date this EDS is signed?		
[] Yes	[≯] No			
If yes, please identificationship(s):	fy 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
ENRIQUE LIPEZKER		ATTORNEY	not an acceptable response.
105	W. MADISO	N, # 401, CHICACU 60602 E	ST. \$1,000 - \$1,500
(Add sheets if necessary)			
[] Check here if the Discle	osing Party ha	as not retained, nor expects to retain	, any such persons or entities
SECTION V CERTIF	CATIONS		
A. COURT-ORDERED C	HILD SUPPO	ORT COMPLIANCE	
•		415, substantial owners of business a their child support obligations thro	
- -	-	ly owns 10% or more of the Disclos ns by any Illinois court of competen	
[] Yes [X] No		o person directly or indirectly owns closing Party.	10% or more of the
If "Yes," has the person entis the person in compliance		ourt-approved agreement for payme reement?	nt of all support owed and
[] Yes [] No			

B. FURTHER CERTIFICATIONS

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

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

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

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively 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 employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [] Yes	Name	Business Address	Nature of Interest
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 employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [] Yes	· ·		
D. CERTIFICATION 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 employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [] Yes	[] Yes	[] No	
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 employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [] Yes	Does the Matter in	volve a City Property Sale?	
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 employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? [] Yes No	2. Unless sold elected official or eany other person or for taxes or assessmuchts and the end of th	to Part E. pursuant to a process of competitive imployee shall have a financial interesting in the purchase of any properties, or (iii) is sold by virtue of le "). Compensation for property tak	ve bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, en pursuant to the City's eminent domain power
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 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?	NOTE: If you che	cked "Yes" to Item D.1., proceed t	to Items D.2. and D.3. If you checked "No" to
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	of the City have a fentity in the Matter	inancial interest in his or her own :?	• •
conclusively presumed that the Disclosing Party certified to the above statements.			of the Municipal Code have the same
	D. CERTIFICATI	ON REGARDING INTEREST IN	CITY BUSINESS

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying" Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded federal regulations require the Applicant and all proposed

	omit the following information with their bids or in writing at the outset of
Is the Disclosing Par	ty the Applicant?
[]Yes	[] No
If "Yes," answer the	three questions below:
federal regulations?	eloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.)
[] Yes	[] No
Contract Compliance under the applicable	- ·
[]Yes	[] No
3. Have you part equal opportunity cla	icipated in any previous contracts or subcontracts subject to the use?
[] Yes	[] No
If you checked "No"	to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

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

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

MANAMA

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.

FINICIA PA TORCA KOUA	
(Print or type name of Disclosing Party)	
By:llufue	
(Sign here)	
MARIANA TURLAKOUA	_
(Print or type name of person signing)	
OL NER	_
(Print or type title of person signing)	
Signed and sworn to before me on (date)	1/15/17
at <u>cook</u> County, <u>IC</u>	_ (state).
Ex Lit	OFFICIAL SEAL Notary Public. ENRIQUE LIPEZKER
Commission expires: $7/3^{\circ}//9$	Notary Public - State of Illinois My Commission Expires Jul 30, 2019
Commission expires.	

+URIAV AUA

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	⋈ No	
such person is conne	cted; (3) the name and title of the	of such person, (2) the name of the legal entity to which elected city official or department head to whom such nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?				
	[] Yes	[✓] No			
2.	If the Applicant is a legal entity publicant identified as a buildin 2-92-416 of the Municipal Code?				
	[] Yes	[] No	Not Applicable		
3.	If yes to (1) or (2) above, please ide identified as a building code scoffla buildings to which the pertinent cod	w or problem landlord			

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