

### City of Chicago



Office of the City Clerk

**Document Tracking Sheet** 

**Meeting Date:** 

4/19/2017

Sponsor(s):

Emanuel (Mayor)

Type:

Ordinance

Title:

Sale of City-owned property at 3508 W Flournoy St to JWB, LLC a Delaware Limited Liability Co.

**Committee(s) Assignment:** 

Committee on Housing and Real Estate



## OFFICE OF THE MAYOR CITY OF CHICAGO

RAHM EMANUEL MAYOR

April 19, 2017

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

Ladies and Gentlemen:

At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the sale of city owned property.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

Mayor

### ORDINANCE

WHEREAS, the City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is the owner of the vacant parcel of property located at 3508 West Flournoy Street, Chicago, Illinois 60624, which is legally described on **Exhibit A** attached hereto (the "Property"), which Property is located in the Midwest Redevelopment Project Area ("Area"), as amended, established pursuant to ordinances adopted by City Council of the City on May 17, 2000, published in the Journal of Proceedings of the City Council for such date at pages 30775 through 30953.

WHEREAS, JWB, LLC a Delaware Limited Liability Company (the "Grantee"), with a principal business address of 3535 West Harrison Street, Chicago, Illinois 60624, has offered to purchase the Property from the City for the sum of One Thousand Eight Hundred Fifty and 00/100 Dollars (\$1,850.00), such amount being the appraised fair market value of the Property, to improve with landscaped open space thereon; and

WHEREAS, pursuant to Resolution No. 16-095-21 adopted on October 20, 2016, by the Plan Commission of the City (the "Commission"), the Commission approved the negotiated sale of the Property to the Grantee; and

WHEREAS, public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantee and requesting alternative proposals appeared in the *Chicago Sun-Times*, a newspaper of general circulation, on January 24, 2017, and January 31, 2017; and

**WHEREAS,** no alternative proposals were received by the deadline indicated in the aforesaid notice; now, therefore,

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

**SECTION 1.** The City Council of the City hereby approves the sale of the Property to the Grantee for the amount of One Thousand Eight Hundred Fifty and 00/100 Dollars (\$1,850.00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Grantee. Such deed shall include a covenant obligating the Grantee to use the Property only for use consistent with the land uses permitted under the redevelopment plan for the Area. Grantee's acceptance of the City's deed shall constitute Grantee's agreement to such covenant. The quitclaim deed shall also contain language substantially in the following form:

This conveyance is subject to the express condition that: the Property is improved with landscaped open space within six (6) months of the date of this deed. In the event that the condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago. Grantee, at the request of the City of Chicago, covenants to execute and deliver to the City a reconveyance deed to the Property to further evidence such revesting of title. This right of

reverter and re-entry shall terminate upon the issuance of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantee acknowledges that if the Grantee develops the Property with a residential housing project, as defined under and that is subject to Section 2-45-115 of the Municipal Code of the City (the "2015 Affordable Requirements Ordinance"), the Grantee and such project shall be obligated to comply with the 2015 Affordable Requirements Ordinance.

**SECTION 3.** If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

**SECTION 4.** All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

**SECTION 5.** This ordinance shall take effect upon its passage and approval.

### **EXHIBIT A**

Purchaser: JWB, LLC a Delaware Limited Liability Company

Purchaser's Address: 3535 West Harrison Street, Chicago, Illinois 60624

Purchase Amount: \$1,850.00 Appraised Value: \$1,850.00

### Legal Description (Subject to Title Commitment and Survey):

North 29 Feet of the East 14 Feet of Lot 43 and North 29 Feet of Lot 44 (Except the East 7 Feet) in Block 9 in Schoenberger's Subdivision of the West ¾ of the North 40 Rods of the Southeast ¼ of Section 14, Township 39 North, Range 13, East of the Third Principal Meridian, in Cook County, Illinois.

Address: 3508 West Flournoy Street

Chicago, Illinois 60624

Property Index Number: 16-14-400-031-0000

# 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:
JWB, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1.
<ol> <li>[] 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:</li> </ol>
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: 3535 West Harrison St Chicago Ic 60624
773 C. Telephone: <u>533-2450</u> Fax: <u>533-3078</u> Email: jimb@etoscoe.co
D. Name of contact person: James W. Buile
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):
Purchase adjacent property 3508 W. Floulday
Purchase adjacent property 3508 W. Flourly G. Which City agency or department is requesting this EDS? Dept of Plauning & Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #

### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

### A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Parallel</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	arty:  Limited liability company  [] Limited liability partnership  [] Joint venture  [] Not-for-profit corporation  (ls the not-for-profit corporation also a 501(c)(3))?  [] Yes  [] No  [] Other (please specify)		
De laurage			
business in the State of Illinois as a foreign en	tate of Illinois: Has the organization registered to do tity?		
🕅 Yes [] No	[ ] N/A		
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:		
NOTE: For not-for-profit corporations, also li 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 nam	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party. bmit an EDS on its own behalf.		
Name James W. Buill	Title Manager		

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

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

Name	Business Address	Percentage interest in the
Buil 1999	Fourty Trost	Disclosing Party 3535 W Harrison St 9
dutel 1	Fourty Trost December 31, 1996	
		Attn: Tomes w Bisc
SECTION III BU	SINESS RELATIONSHIPS W	VITH CITY ELECTED OFFICIALS
	-	nip," as defined in Chapter 2-156 of the Municipal before the date this EDS is signed?
[] Yes	<b>M</b> No .	
If yes, please identify relationship(s):	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 what retained or anticiputo be retained)	ated Add	incss dress	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is
matt Fli	eum c	wite hi 60	phospherice etc.)	not an acceptable response.
			<i>d</i>	
(Add sheets if nece	essary)			
[] Check here if the	e Disclosing	Party h	as not retained, nor expects to retai	n, any such persons or entities
SECTION V C	ERTIFICAT	IONS		
A. COURT-ORDI	ERED CHILD	SUPF	PORT COMPLIANCE	
<del>-</del>			2-415, substantial owners of busines th their child support obligations th	
= =	-		tly owns 10% or more of the Disclo	— ·
[] Yes	Ŋ¥N∘		To person directly or indirectly own sclosing Party.	s 10% or more of the
If "Yes," has the pois the person in cor			court-approved agreement for payn greement?	nent of all support owed and
[] Yes	[ ] No			
B. FURTHER CE	RTIFICATIO	NS		
consult for defined submitting this ED: certifies as follows with, or has admitted	terms (e.g., "S is the Appli (i) neither the ed guilt of, or	doing licant ar ic Appl has ev	apter 1-23, Article I ("Article I")(w business") and legal requirements), nd is doing business with the City, t licant nor any controlling person is er been convicted of, or placed und apted, or conspiracy to commit brit	if the Disclosing Party then the Disclosing Party currently indicted or charged der 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 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:								
None								

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
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(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

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

	" the word "None," or no response a 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 tern meanings when us		of the Municipal Code have the same
	financial interest in his or her own	Municipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you ch Item D.1., proceed	· •	to 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 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 erty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, cen pursuant to the City's eminent domain power ning of this Part D.
Does the Matter in	volve a City Property Sale?	
1_Yes	[] No	
<del>-</del>	ced "Yes" to Item D.1., provide the ees having such interest and identi	e names and business addresses of the City  Ify the nature of such interest:
Name	Business Address	Nature of Interest
· · · · · · · · · · · · · · · · · · ·		
4. The Disclo	sing Party further certifies that no	prohibited financial interest in the Matter will

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

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

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

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

which there occurs	sing Party will submit an updated certification at the end of each calendar quarter in any event that materially affects the accuracy of the statements and information set A.I. and A.2. above.
501(c)(4) of the Int	ing Party certifies that either: (i) it is not an organization described in section described
form and substance subcontract and the	esing Party is the Applicant, the Disclosing Party must obtain certifications equal in to paragraphs A.1. through A.4. above from all subcontractors before it awards any Disclosing Party must maintain all such subcontractors' certifications for the ter and must make such certifications promptly available to the City upon request.
B. CERTIFICATION	ON REGARDING EQUAL EMPLOYMENT OPPORTUNITY
	erally funded, federal regulations require the Applicant and all proposed abmit the following information with their bids or in writing at the outset of
Is the Disclosing Pa	rty the Applicant?
[]Yes	[] No
If "Yes," answer the	three questions below:
	veloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.) [] No
Contract Compliance	ed 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?  [] No
3. Have you par equal opportunity cl	ticipated in any previous contracts or subcontracts subject to the
[] Yes	[] No
If you checked "No'	lo question 1, or 2, above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

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

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

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

The Disclosing Party represents and warrants that:

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

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

### CERTIFICATION

(Print or type name of Discos

Commission expires:

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (fi 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.

Ву:	21
(Sign hofe)	·
James W B	16
(Print or type name of person signing)	
as manager	
(Print or type title of person signing)	
Signed and sworn to before me on (da	te) 5 deverer 3016
at took County, This	OFFICIAL SEAL BARBARA L BAREY POLK
1920	Notary Public. Notary Public - State of filinois

Commission Expires Dec 3, 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)

### RECERTIFICATION

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

This recertification is being submitted in connection with 3508 W. Flournby. [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.

JWB, ILC	Date:	
(Print or typo logal name of Disclosing Party)		•
By Self	•	
(sign hore)		
Print or type usine of signatory:	,	
James W. Buik	•	
Title of signatory:  Manager		
	County, 111111018 [state].  y Public.	
Commission expires 5-15-2019		
Ver. 11-01-45	OFFICIAL SEAL SHANNON E. SHELLIE-GORI Notary Public - State of Illing My Commission Expires. 5/15/	.:a

# 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 of Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party of any "Applicable Party" or any Spouse of 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, granddhild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or step daughter, 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 of any "applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[]Yes || No

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

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

### BUILDING CODE STOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity W Ĭť tli

is r	ot to be comp	owi lete	d b	h Y		nt y I	erest in the Applicant exceeding 7.5 percent (an "Owner"). egal entity which has only an indirect ownership interest in
ic A	pplicant.			1	$\prod$		1
1.							Section 2-154-010, is the Applicant or any Owner identified as a roblem landlord pursuant to Section 2-92-416 of the Municipal
	[ ] Yes						[XNo
2.		dç	ntif	Пe	đ	as a	ity publicly traded on any exchange, is any officer or director of building code scofflaw or problem landlord pursuant to Section ode?
	[ ]Yes						[] No [] Not Applicable
3.	identified as a	Ьų	ildi	h £	g de	ode	ease identify below the name of the person or legal entity scofflaw or problem landlord and the address of the building or ent code violations apply.
		11	ļ	Ц			
			<u> </u>				
	FILLING OU	JT.	TH RV	13	A	PI	ENDIX B CONSTITUTES ACKNOWLEDGMENT T THIS APPENDIX B IS INCORPORATED BY
							MADE A PART OF, THE ASSOCIATED EDS,
	AND THAT	ΓH	e p	Ж	<b>7</b> )	æ	SENTATIONS MADE IN THIS APPENDIX B ARE
	SUBJECT TO	ንተ	m	·	ЬH	เกร	TRICATION MADE UNDER PENALTY OF

PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

### CITY OF CHICAGO AND AFFIDAVIT

SECTION I	GENER.	AT.	INEX	ЪR	MA	TION

SECTION I GENERAL INFORMATION
A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Builc 1999 Family Trust
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [] the Applicant
OR
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:
OR  3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:
C. Telephone: Fa Email:
D. Name of contact person:
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):
Perchase adjacent proper 3508 W Floring
G. Which City agency or department is requesting this EDS? Deft of Placery 4 Dov.
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #
Ver. 01-01-12 Page 1 of 13

### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Par	rty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes [] No
Trust	[] Other (please specify)
2. For legal cutities, the state (or foreign co	ountry) of incorporation or organization, if applicable:
3. For legal entities not organized in the St.	ate of Illinois: Has the organization registered to do
business in the State of Illinois as a foreign enti	
[] Yes	[X] N/A
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
1. List below the full names and titles of al	ll executive officers and all directors of the entity.

1. List below the full names and titles of all executive officers and all directors of the entity.

NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write 'no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below, must submit an EDS on its own behalf.

Name Tereson	Boile	Trustee
Julia m.	BLIL	Beneficiary
Danjel .	Boile	Benefician
	<del>- </del>	

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

Juliu W. Bill 3535 W. Horrison Chicago FL 60624 50%

Day of T. Bill 3535 W. Horrison Chicago FC 60624 50%

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

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

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

### SECTION IV -- DISCLOSURE DE 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)  Matt Flamm		Bus Add		10	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)  MCS+  200  60602	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
		160	<u> </u>	1 -		
	'					
			Ш			
(Add sheets if necessary						
			$\  \ $			
[] Check here if the Dis	old	sing	4	ty	nas not retained, nor expects to retain	n, any such persons or entities
CECTION I CERTE		, ,	$\prod$			
SECTION V CERTI	7	CAI	۱Y	N 3	<u>,                                     </u>	
A. COURT-ORDERED		HILI		UR	PORT COMPLIANCE	
_				1 1.	2-415, substantial owners of busines	
the City must remain in	þή	plia	h¢	W	th their child support obligations the	roughout the contract's term.
					or the Discloons by any Illinois court of compete	
[]Yes M	do			11	No person directly or indirectly owns isclosing Party.	s 10% or more of the
If "Vec" has the nerson		e+ed			court-approved agreement for payor	nent of all support owed and
is the person in complian				11	·	iciti or air support owed and
:					5	
[]Yes []				- {		
				. ;		
B. FURTHER CERTIFI	94	ATIÇ	W	S II		
1 Purcuent to Munic		31.0			apter 1-23, Article I ("Article I")(wi	high the Applicant should
					business") and legal requirements),	
					nd is doing business with the City, t	
					licant nor any controlling person is	
					ver been convicted of, or placed und	
					npted, or conspiracy to commit brib	
					officer or employee of the City or	
Applicant understands ar	ıd	ackh	dψ	led	ges 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 I the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.I. 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 live-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 Superintractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is centrolled 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 capadity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been donvicted 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 barried 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 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 Speurity of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7.	If the D	isclosing	2 Party is	hable to	certify to	any of the	above st	atements i	n this Par	t B (Furt	her
Certif	icationel	the Die	closing P	arly man	evolain b	any of the oelow:				,	
COLLIA.	ications)	, 1110 1113	Cilibitie .	11.13	схрані с	ociow.					

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").

rone

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

[Xi 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 wird "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

XNO

NOTE: If you checked "Mes" to tem D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

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

Does the Matter involve a City Property Sale?

[]Ycs ||[]No

3. If you checked "Yes" to lem 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 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 REGIONAL SLAVERY ERA BUSINESS

Please check either 1 on 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

2. The Disclosing P	ij	y ve	1	de:	that, as a result of conducting the search in step 1 above, the
Disclosing Party has four	þ	reco	14	\$ b	finvestments or profits from slavery or slaveholder insurance
policies. The Disclosing	P:	arty	vki	d fi	s that the following constitutes full disclosure of all such
					nd all slaves or slaveholders described in those records:
- I					<u>_</u>
	1.				
	Ī	1	$\prod$		

### 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

the Disclosing Party has found no such records.

1.	List	bclow	the n	anles	ofiall	pers	ons or	entit	ies reg	gister	ed une	der th	e fede:	ral Lol	bbying	
Discle	sure .	Act of	1995	who	have	made	lobby	ing c	contac	ts on	bchal	f of tl	ne Dis	closin	bbying g Party	with
respec	et to th	e Mat	tter: (	Add	heets	if ne	cessary	/):								
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	П.	<u> </u>	Ш	$\mathbf{H}$ . $\mathbf{I}$	<u> </u>
	1	1	П		
(If no explanation appear	\$	pr be	ģі	ns o	n the lines above, or if the letters "NA" or if the word "None"
appear it will be conclud	į.	div h		i Sum	ed that the Disclosing Party means that NO persons or entities

appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Loboving 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 on 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.

Is the Disclosing Party the

3. Have you participated in this

equal opportunity clause

[]Yes

- 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.

[] Yes		[]N	Ιφ			·
If "Yes," answer the thre		uest	101	ıs	b	elow:
<ol> <li>Have you develop</li> </ol>	qd	and	ďφ	y	oji Oji	have on file affirmative action programs pursuant to applicable
federal regulations? (See	4	CF	R	Рa	ı	60-2.)
[]Yes		[]	6			
2. Have you filed wil	h	he J	þ i	it:	Ŗ	eporting Committee, the Director of the Office of Federal
						Equal Employment Opportunity Commission all reports due
under the applicable filin	,,,	, ,	,,,,	,		
[]Yes			Ы			

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

previous contracts or subcontracts subject to the

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

The Disclosing Party understands and agrees that:

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

Sedgwick St., Suite 500, Chicago, IL 50610, (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, not are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fce, tax or other charge owed the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking fickets, property taxes or sales taxes.
- 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.
- If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any F.3 contractors/subcontractors niged or to be hired in connection with the Matter certifications equal in form and substance to those in F.1 and I 2. above and will not, without the prior written consent of the City, use any such contractor/subconfractor 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

Commission expires: 104 3 1111 Page 12 of	13 .
Commission expires: (2) 3	My Commission Expires Dec 3, 2017
Notary Pu	BARBARA L BAREY POLK  Notary Public - State of Italnets
at tack County, I inais (state).	OFFICIAL SEAL
Signed and sworn to before me on (date) 5, de	Den 2016
	c
(Print or type title of person signing)	
Trustee.	
(Print or type name of person signing)	~
Mrs Teresa P. Jul	
(Sign b.	
By: Ms Control	
(Print or type name of Disclosing Party)	,
Buill 1999 Family Trus	+
and complete as of the date furnished to the City.	
certifications and statements contained in this EDS and A	ppendix A (if applicable) are true, accurate

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

### RECERTIFICATION

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

This recertification is being submitted in connection with 3508 W. Flournoy St. [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this BDS 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, accounte and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

BUIK 1999 FAMILY TRUST	Da	to: 3-28-2017
(Print or type legal name of Disclosing P	acty)	,
By:  (sign here)	<u></u>	
Print or type name of signatory;		
Teresa C. Bulk		
Title of signatory:		
Trustee		
Signed and swom to before me on [date]	3/28/2017 k County, :	, by
Commission expires: 123112	· · · · · · · · · · · · · · · · · · ·	OFFICIAL SEAL BARBARA L BAREY POLK Notary Public - State of Milnols My Commission Expires Dec 3, 2017

# 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 2-154-615, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse of Domestic Partner thereof currently has a "familial relationship" with any elected city official or department lead. 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 of any hopicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes				¢	X	[7]	o
such person is connected; (3)	)-tl	ie n	aτ	ηę		របន្ត	e and title of such person, (2) the name of the legal entity to which title of the elected city official or department head to whom such he precise nature of such familial relationship.
		φ,		-	y	''!  -  -	he precise trature of such familiar relationship.
		<u> </u> 				i 	

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

### BUILDING CODE SCORFLAW/PROBLEM LANDLORD CERTIFICATION

pleted only by (a) the Applicant, and (b) any legal entity W K th

r ms which and	blee of Bhirdner	ed only by (a) the	white and the and refer outers
hich has a direct ow	nership interest	in the Applicant o	exceeding 7.5 percent (an "Owner").
t is not to be complete	ed by any legal e	entity which has o	nly an indirect ownership interest in
te Applicant.		•	
	}}		•
1. Pursuant to Mun	iginal Chile Secti	on 2-154-010, is th	ne Applicant or any Owner identified as a
			nt to Section 2-92-416 of the Municipal
Code?	[ ]	ii iaiiaiaia paisaa.	
0040.		•	•
[ ] Yes		[X] No	:
( ] res .		(NT140	•
2 If the Applicant		uhlialu tendad on a	ny exchange, is any officer or director of
			or problem landlord pursuant to Section
			of proofern fandiora parsuant to section
2-92-416 of the l	viunidipai Code?	<del>-</del>	· !
F 335.	1     ::	( 225	Not Applicable
,[]Yes		[ ]No	Maridor Applicante
			•
3 76	l ,           .		6.8
			name of the person or legal entity
			ndlord and the address of the building or
buildings to which	h the pertinent o	ode violations app	lly,
<u> </u>   .	<u> </u>		
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[#] [		,	•
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FILLING OWN	THIS APPEND	IX B CONSTITU	ITES ACKNOWLEDGMENT
AND ACRESTA	נברה יה אינולה להואכן	TO A DODOMININ D	ያ የሚያለውው ያለ የተመሰው የእ

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.