

City of Chicago



O2018-158

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 1/17/2018

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 16-E at 6900-6902 S

Vernon Ave/421-425 E 69th St - App No. 19499T1

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

19499-T1 INHRO DATE JAN. 17, 2018

<u>ORDINANCE</u>

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

SECTION 1. Title 17 of the Municipal Code, the Chicago Zoning Ordinance, be amended by changing all the B3-1 Community Shopping District symbols and indications as shown on Map No.16-E in the area bounded by

East 69th Street; the Public Alley; a line 96 feet south of and parallel to East 69th Street; and South Vernon Avenue;

to those of a B2-3 Neighborhood Mixed-Use District is hereby established in the area above described.

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

Common Address of Property: 6900-02 South Vernon Avenue/421-25 East 69th Street

ZONING NARRATIVE-6900-02 SOUTH VERNON AVENUE/421-25 EAST 69TH STREET

Use: The existing three-story building will remain. The building contains

approximately 10,000 square feet. The zoning change will allow the conversion of the two (2) existing commercial/retail spaces at the ground floor into two (2) dwelling units for a total of twelve (12) dwelling units. Currently, there is no existing parking on-site. At least two (2) parking spaces will be located on-site to serve the two (2)

additional dwelling units.

Project's Floor Area: 10,000 square feet (existing)

Project's Density: Twelve (12) dwelling units, which is around 992 square feet per unit.

Parking: Currently, there is no existing parking on-site. At least two (2) parking

spaces will be located on-site to serve the two (2) additional dwelling

units.

Setbacks: Front-0 feet (existing)

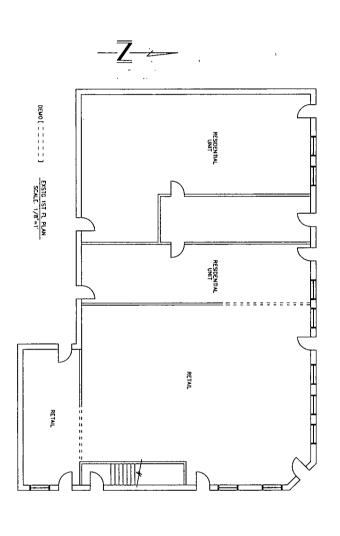
Rear-48 feet 3 inches (existing)

Side Setbacks-

-North Side Setback-O feet (existing)

-South Side Setback-39 feet 11 inches (existing)

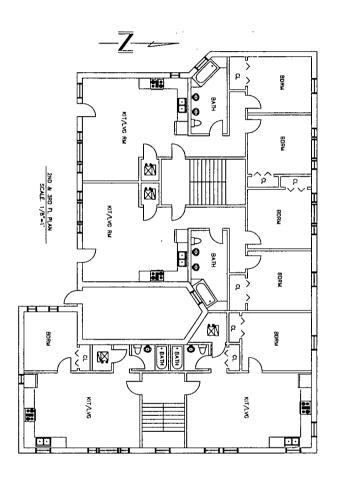
Building Height: 30 feet (existing)





SECTIONS Checked DA
PLANS & DETAILS Job No 4500

421 E 69TH ST CHICAGO IL R Donald Johnson Architects
701 N Prospect Ave.
Park Ridge. Minas 60058

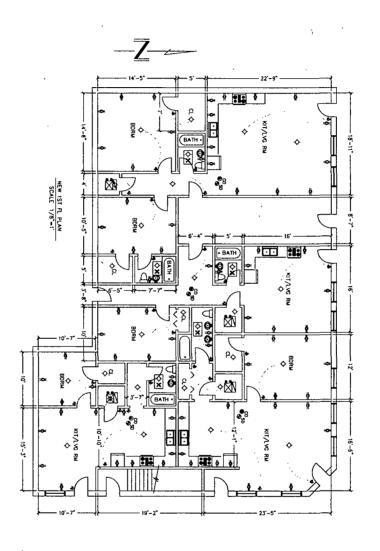




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SECTIONS Checked 0.1
PLANS & DETAILS Job No 4506
Date

421 E 69TH ST CHICAGO IL R Donald Johnson Architects
701 N Prospect Ava.
Park Ridge, Illinois 60068

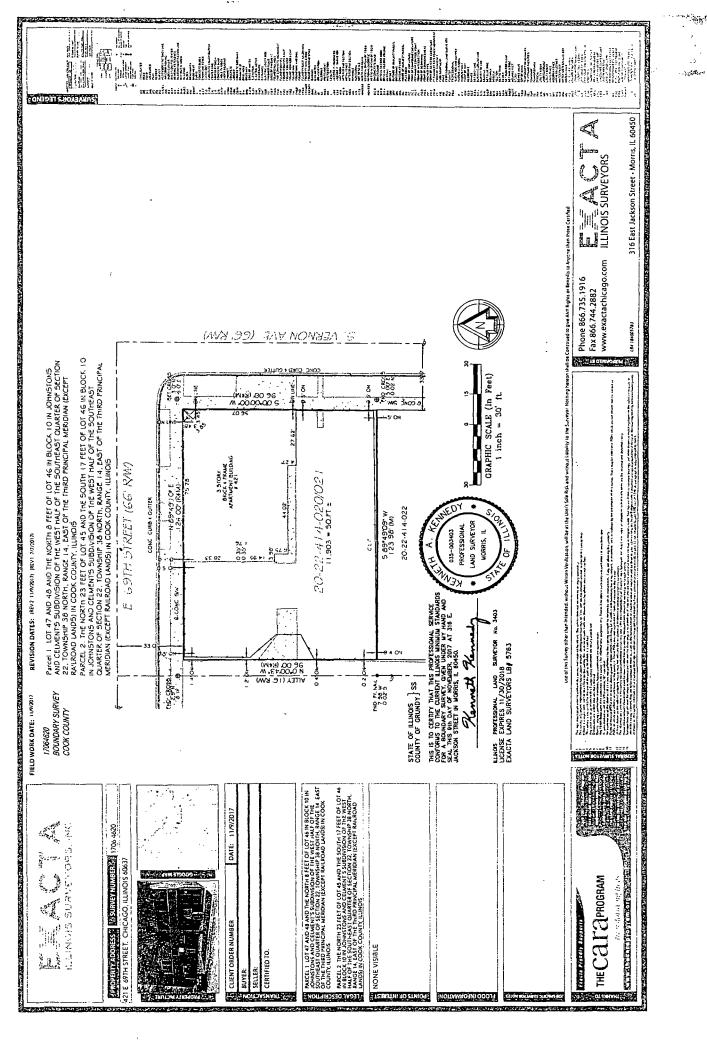


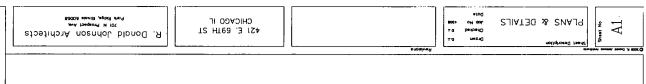


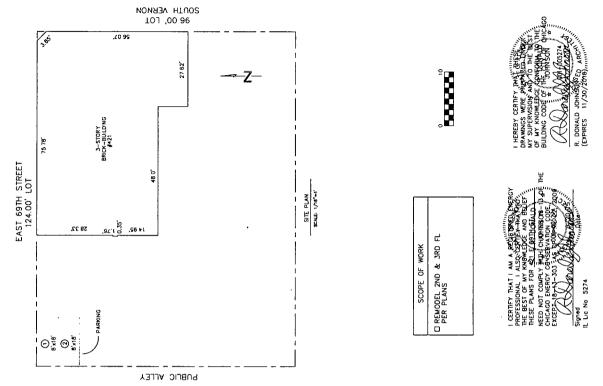
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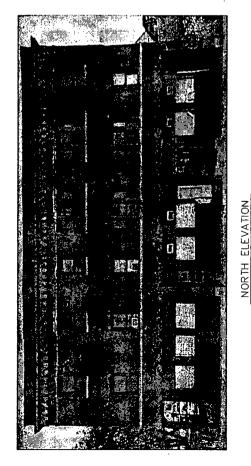
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PLANS & DETAILS

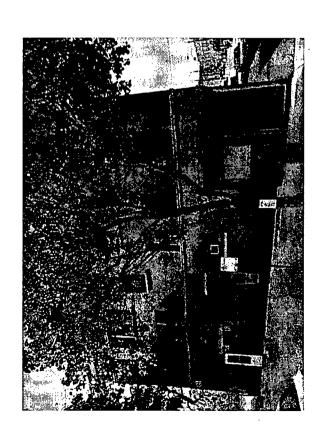
421 E 69TH ST CHICAGO IL R. Donald Johnson Architects
701 N Prospect Ave.
Park Ridge, Binase 60068











EAST ELEVATION

WRITTEN NOTICE FORM OF AFFIDAVIT (17-13-0107)

December 22, 2017

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

The undersigned, Frederick E. Agustin, being first duly sworn on oath, deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, 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 applicants; 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 December 22, 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.

Frederick E. Agustin Maurides Folcy Tabangay & Turner, LLC

33 North LaSalle, Suite 1910

Chicago, IL 60602

Subscribed and sworn to before me this

cL

Notary Public

22 day of

Official Seal Anne M Barnett

Anne M Barnett Notary Public State of Illinois

My Commission Expires 10/02/2019

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 December 22, 2017, the undersigned will file an application for a change in zoning from B3-1 Community Shopping District to B2-3 Neighborhood Mixed-Use District on behalf of Babu P LLC-Kay P LLC, an Illinois limited liability company (the "Applicant") for the property located at 6900-02 S. Vernon Avenue/421-25 E. 69th Street, Chicago, IL (the "Subject Property").

The existing, three-story, mixed-use building will remain. The reason for this change is to allow the conversion of the two (2) existing commercial/retail spaces on the ground floor into two (2) dwelling units for a total of twelve (12) dwelling units. At least two (2) onsite parking spaces will be added to serve the two (2) additional dwelling units.

The Applicant is the owner of the Subject Property with offices at 9 Miller Road, Valley Cottage, NY 10989. For additional information please contact Frederick E. Agustin of Maurides Foley Tabangay & Turner LLC, 33 N. LaSalle, Suite 1910, Chicago, IL 60602 (312) 332-6500, one of the attorneys for the Applicant.

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 Subject Property.

Very truly yours,

MAURIDES FOLEY TABANGAY & TURNER LLC

Frederick E. Agustin

FEA

19499-71 Intro Date JAN. 17,2018

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the prop	Avenue/421-25 E. 69th Street, C		•
ward Number that proj	perty is located in:	oth Ward	
APPLICANT Babu F	P LLC-Kay P LLC		
ADDRESS 9 Miller Road	d .	CITY	Valley Cottage
STATEZ	ZIP CODE 10989	PHONE	845-642-1196
EMAIL <u>jeanpathil@gm</u>	ail.com CONTACT	PERSON Jean Pathi	I
Is the applicant the own	ner of the property? YES_	×	NO
proceed,			
· Soo a	bove .		
OWNER See al	bove .	CITY	·
OWNER See al			
OWNERADDRESSZ		PHONE_	
OWNER See all ADDRESS Z STATE Z EMAIL If the Applicant/Owner	CIP CODE	PHONE_ PERSON_ ed a lawyer as their re	
OWNER See all ADDRESS Z STATE Z EMAIL If the Applicant/Owner rezoning, please provide	IP CODECONTACT of the property has obtain	PHONE_ PERSON_ ed a lawyer as their ro	
OWNER See all ADDRESS Z STATE Z EMAIL	CIP CODECONTACT of the property has obtain the following information	PHONE_ PERSON_ ed a lawyer as their ro	
OWNER See all ADDRESS Z EMAIL Z If the Applicant/Owner rezoning, please provide ATTORNEY Freder ADDRESS 33 N. LaSa	CIP CODECONTACT of the property has obtain the following information of the following information	PHONE_PERSON_ ed a lawyer as their re on: Tabangay & Turner LLC	

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On what date di	d the owner acqu	iire legal ti	tle to the si	abject propert	y?	,	
Has the present	owner previousl	y rezoned t	his propert	y? If yes, wh	en?		
Present Zoning l	District B3-1 D	istrict	Propose	ed Zoning Dis	strict	B2-3 District	
Lot size in squar	`	510115)	,903 SF	a containina 2 c	ommercial/re	etail spaces at or	 ade and 10
Current Use of t	ie property—unit						
Reason for rezon	ing the property	Existing tr	nree-story, m	xea-use bullaino	y will remain.	The plan is to co	nvert
the existing, two (2) commercial/retail s	spaces at gra	de into two (2) dwelling units	for a total of	twelve (12) dwel	ling units.
Describe the pro units; number of	parking spaces;	approxima	ate square f	ootage of any	commerc	ial space; and	C
height of the pro Existing three-story	posed building. building will remain	(BE SPEC n. The buildin	CIFIC) ig contains a	oproximately 10,	000 square	feet. The zoning	change
will allow the conve	rsion of the two (2)	existing comi	mercial/retail	spaces at the g	ound floor in	nto two (2) dwellir	ng units
for a total of twelv	e (12) dwelling units	s. Currently, t	there is no ex	isting parking or	n-site. At leas	st two (2) parking	spaces wi
located on-site to	serve the two (2) ad	ditional dwell	ing units.				
The Affordable R	-					-	
a financial contril							_
change which, an						existing Planr	ied
Developments, in www.citvofchica	creases the num go.org/ARO for					he ARO?	

COUNTY OF COOK STATE OF ILLINOIS	
Jean Pathil statements and the statements contained	_, being first duly sworn on oath, states that all of the above in the documents submitted herewith are true and correct.
	Gean Pathil Signature of Applicant
Subscribed and Sworn to before me this The day of December Jennifek Buk Notary Public	JENNIFER BURCH Official Seal Offici
	For Office Use Only
Date of Introduction:	

File Number:

Ward:__

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

Ver.2017-1

A. Legal name of the Disclosing Party submitting this EDS. Babu P LLC-Kay P LLC, an Illinois limited liability compa	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting this EDS is: 1. [*] the Applicant OR 2. [] a legal entity currently holding, or anticipated to he the contract, transaction or other undertaking to which this EI "Matter"), a direct or indirect interest in excess of 7.5% in the name: OR 3. [] a legal entity with a direct or indirect right of contract the legal name of the entity in which the Disclosing Part	old within six months after City action on OS pertains (referred to below as the Applicant. State the Applicant's legal
B. Business address of the Disclosing Party:	
C. Telephone:	Email:
D. Name of contact person: Jean Pathil	
E. Federal Employer Identification No. (if you have one):	
F. Brief description of the Matter to which this EDS pertains property, if applicable):	. (Include project number and location of
Zoning Amendment Application for 6900-02 S. Vernon/421-25 E. 69th Street, C	Chicago, IL
G. Which City agency or department is requesting this EDS?	Planning and Development
If the Matter is a contract being handled by the City's Departm complete the following:	ment of Procurement Services, please
Specification # and Contract	#

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y
 Indicate the nature of the Disclosing Partial Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	arty: [*] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
business in the State of Illinois as a foreign en	·
[] Yes [] No	[x] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, adminis limited partnerships, limited liability comparts.	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.
Name Jean Pathil	Title Manager

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. 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: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name	Business Address	Percentage Interest in the Applicant			
Jean Pathil	9 Miller Road	100%	··-		
	Valley Cottage, NY 10989				
SECTION III II OFFICIALS	NCOME OR COMPENSATION T	O, OR OWNERS	НІР ВҮ, СІТ	Y ELECTEI	
	Party provided any income or compered the date of this EDS?	ensation to any City	elected offici	al during the [x] No	
-	g Party reasonably expect to provide ing the 12-month period following the	•	-	ny City [*] No	
•	the above, please identify below the ne or compensation:	name(s) of such Ci	ty elected offi	cial(s) and	
inquiry, any City el	ed official or, to the best of the Disclected official's spouse or domestic pare Municipal Code of Chicago ("MCC" No	artner, have a finan	cial interest (a		
• •	ntify below the name(s) of such City or ibe the financial interest(s).	elected official(s) a	nd/or spouse(s	s)/domestic	

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.)	"hourly rate	inate whether imated.) NOTE: e" or "t.b.d." is ptable response.
, Frederick E. Agustin		33 N . LaSalle St , #1910	not an acce	ptable response.
Maurides Foley Tabangay & 1	urner LLC	Chicago, IL 60602	\$5,000	EST
(Add sheets if necessary)				
[] Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such	persons or entities.
SECTION V CERTIF	ICATION	s		
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE		
	•	antial owners of business entities the support obligations throughout the		•
• •	•	ectly owns 10% or more of the Disc tions by any Illinois court of compe	-	
[]Yes [*]No []1	No person d	irectly or indirectly owns 10% or m	ore of the Dis	sclosing Party.
If "Yes," has the person er	ntered into a	court-approved agreement for pay	ment of all su	pport owed and

B. FURTHER CERTIFICATIONS

[] No

is the person in compliance with that agreement?

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

[] Yes

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the incligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. 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 date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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
 The Disclosing Party certifies that the Disclosing Party (check one) is [x] is not
a "financial institution" as defined in MCC Section 2-32-455(b).
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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

MCC Section 2-		because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
	x," the word "None," or no response sumed that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICA	ΓΙΟΝ REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or ter	rms defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable		he best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[] Yes	[x] No	
	hecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employ other person or en taxes or assessment "City Property Sa	yee shall have a financial interest in Intity in the purchase of any property ents, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter i	nvolve a City Property Sale?	•
[] Yes	[×] No	
		mes and business addresses of the City official fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
	<u> </u>	
	g Party further certifies that no proh	ibited financial interest in the Matter will be

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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 (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.

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

behalf of the Disclosing Party with respect to the Matter.)

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosin					
Party with respect to the Matter: (Add sheets if necessary):					
(If no explanation among or begins on the lines above or if	Sthe letters "NIA" on if the word "Niene"				
(If no explanation appears or begins on the lines above, or if appear, it will be conclusively presumed that the Disclosing	•				
registered under the Lobbying Disclosure Act of 1995, as an	nended, have made lobbying contacts on				

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 Ver.2017-1

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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.

If you checked "No" to	question (1) or ((2) above, please provide an explanation:
Have you participate equal opportunity clause [] Yes	∂?	ous contracts or subcontracts subject to the
Compliance Programs, applicable filing require	or the Equal En ements?	rting Committee, the Director of the Office of Federal Contract inployment Opportunity Commission all reports due under the [x] Reports not required
Have you developed federal regulations? (See [] Yes	ee 41 CFR Part	eve on file affirmative action programs pursuant to applicable 60-2.)
If "Yes," answer the thr	ee questions be	slow:
Is the Disclosing Party [x] Yes		

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance 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 this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

Jean Pathil	
(Print or type exact legal name of Disclosing	Party)
By:(Sign here)	
(Sign here)	
Jean Pathil	
(Print or type name of person signing)	
Manager for Babu P LLC-Kay P LLC	
(Print or type title of person signing)	
Signed and sworn to before me on (date) De at Cook County, LL Notary Public	(state).
Commission expires: 2 21 2	JENNIFER BURCH Official Seal Notary Public - State of Illinois My Commission Expires Feb 21, 2021

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

Under MCC 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% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[] Yes	[x] No	
which such person	is connected; (3) the nan	ne and title of such person, (2) the name of the legal entity to ne and title of the elected city official or department head to ip, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[] Yes	[×] No	
		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[] The Applicant is not publicly traded on any exchange.
* '	scofflaw or problen	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
	NA	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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A. Legal name of the Disclosing Party submittin	ng this EDS. Include d/b/a/ if applicable:
Check ONE of the following three boxes:	
the contract, transaction or other undertaking to value "Matter"), a direct or indirect interest in excess on name: Babu P LLC-Kay P LLC, an Illinois limited liability OR	icipated to hold within six months after City action on which this EDS pertains (referred to below as the f 7.5% in the Applicant. State the Applicant's legal lity company
3. [] a legal entity with a direct or indirect of State the legal name of the entity in which the Di	right of control of the Applicant (see Section II(B)(1)) sclosing Party holds a right of control:
B. Business address of the Disclosing Party:	
C. Telephone:ax:	Email:
D. Name of contact person:	
E. Federal Employer Identification No. (if you h	ave one):
F. Brief description of the Matter to which this E property, if applicable):	EDS pertains. (Include project number and location of
Zoning Amendment Application for 6900-02 S. Vernon	Avenue/421-25 E. 69th Street, Chicago, IL
G. Which City agency or department is requesting	g this EDS?Planning and Development
If the Matter is a contract being handled by the Cicomplete the following:	ty's Department of Procurement Services, please
Specification # a	nd Contract #

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

 Indicate the 	e nature of the Disclosing Pa	arty:
[x] Person		[] Limited liability company
	ered business corporation	[] Limited liability partnership
	business corporation	[] Joint venture
[] Sole proprietor	-	[] Not-for-profit corporation
[] General partne	-	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partne	rsnip	[] Yes [] No [] Other (please specify)
[] Ilust		[] Other (prease specify)
2. For legal entitie	es, the state (or foreign coun	ntry) of incorporation or organization, if applicable:
	NA	
	es not organized in the State te of Illinois as a foreign ent	of Illinois: Has the organization registered to do tity?
[] Yes	[x] No	[] Organized in Illinois
B. IF THE DISCL	OSING PARTY IS A LEGA	AL ENTITY:
the entity; (ii) for mare no such member similar entities, the limited partnership each general partnership	ot-for-profit corporations rs, write "no members whice trustee, executor, administ ps, limited liability compa	plicable, of: (i) all executive officers and all directors of a, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or mies, limited liability partnerships or joint ventures, ger or any other person or legal entity that directly or of the Applicant.
NOTE: Each legal	entity listed below must sub	omit an EDS on its own behalf.
Name		Title
	NA .	
		,

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. 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 state "None."	company, or interest of a beneficiary	of a trust, estate or other similar ent	tity. If none,
NOTE: Each le	gal entity listed below may be require	ed to submit an EDS on its own beha	alf.
Name NA	Business Address	Percentage Interest in the	Applicant
SECTION III - OFFICIALS	- INCOME OR COMPENSATION	TO, OR OWNERSHIP BY, CIT	Y ELECTE
	ng Party provided any income or compressed preceding the date of this EDS?	pensation to any City elected offici [] Yes	al during the [x] No
	sing Party reasonably expect to providuring the 12-month period following		ny City [×] No
-	of the above, please identify below the	ne name(s) of such City elected office	cial(s) and
inquiry, any City	ected official or, to the best of the Discelected official's spouse or domestic the Municipal Code of Chicago ("Mo [x] No	partner, have a financial interest (as	
	dentify below the name(s) of such Citscribe the financial interest(s).	y elected official(s) and/or spouse(s	s)/domestic

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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 Busine retained or anticipated Address to be retained)	,		Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is
Frederick E. Agustin	33 N. LaSalle St., #1910	Attorney	not an acceptable response. \$5,000 EST
Maurides Foley Tabangay & Turner Ll	LC Chicago, IL 60602	1	
(Add sheets if necessary)			
[] Check here if the Disclosing I	Party has not retained, nor ex	pects to ret	ain, any such persons or entities.
SECTION V CERTIFICATI	ONS		
A. COURT-ORDERED CHILD	SUPPORT COMPLIANCE		. /
Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.			
Has any person who directly or in arrearage on any child support ob			
[] Yes [] No [] No perso	on directly or indirectly owns	10% or m	ore of the Disclosing Party.
If "Yes," has the person entered in is the person in compliance with t	11	ent for payr	nent of all support owed and
[] Yes [¾ No			
R FURTHER CERTIFICATION	IS		

B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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").

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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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 bribé, 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- -10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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), the Disclosing Party must explain below:
	NA," the word "None," or no response appears on the lines above, it will be conclusively the Disclosing Party certified to the above statements.
complete list of month period	of the Disclosing Party's knowledge after reasonable inquiry, the following is a of all current employees of the Disclosing Party who were, at any time during the 12-preceding the date of this EDS, an employee, or elected or appointed official, of the Citynone, indicate with "N/A" or "none").
	VA.
complete list of the 12-month profficial, of the made generally the course of opolitical contribution. As to	of the Disclosing Party's knowledge after reasonable inquiry, the following is a f all gifts that the Disclosing Party has given or caused to be given, at any time during period preceding the execution date of this EDS, to an employee, or elected or appointed City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything available to City employees or to the general public, or (ii) food or drink provided in a fficial City business and having a retail value of less than \$25 per recipient, or (iii) a poution otherwise duly reported as required by law (if none, indicate with "N/A" or any gift listed below, please also list the name of the City recipient.
C. CERTIFICA	ATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclos	ing Party certifies that the Disclosing Party (check one) [x] is not
a "financial	institution" as defined in MCC Section 2-32-455(b).
2. If the Disclo	sing Party IS a financial institution, then the Disclosing Party pledges:
oledge that none MCC Chapter 2	will not become a predatory lender as defined in MCC Chapter 2-32. We further to of our affiliates is, and none of them will become, a predatory lender as defined in 32. We understand that becoming a predatory lender or becoming an affiliate of a may result in the loss of the privilege of doing business with the City."

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

	litional pages if necessary): NA	
	A," the word "None," or no response esumed that the Disclosing Party cer	e appears on the lines above, it will be tified to the above statements.
D. CERTIFICA	TION REGARDING FINANCIĄL	INTEREST IN CITY BUSINESS
Any words or te	rms defined in MCC Chapter 2-156	have the same meanings if used in this Part D.
after reasonable		the best of the Disclosing Party's knowledge ree of the City have a financial interest in his or entity in the Matter?
[] Yes	[*] No	
	checked "Yes" to Item D(1), proceed p Items D(2) and D(3) and proceed	I to Items D(2) and D(3). If you checked "No" to Part E.
official or emplo other person or e taxes or assessme "City Property Sa	yee shall have a financial interest in ntity in the purchase of any propert ents, or (iii) is sold by virtue of lega	bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for I process at the suit of the City (collectively, ken pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter	involve a City Property Sale?	
[] Yes	[x] No	
-	· · · ·	ames and business addresses of the City official tify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest

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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 (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.

(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, as amended, 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 Ver.2017-1

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

Is the Disclosing Party th [] Yes	e Applicant? [*] No	
If "Yes," answer the three	questions be	elow:
Have you developed a federal regulations? (See [] Yes	•	eve on file affirmative action programs pursuant to applicable 60-2.)
Compliance Programs, or applicable filing requirem	the Equal Enents?	rting Committee, the Director of the Office of Federal Contract inployment Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
3. Have you participated equal opportunity clause?	in any previo	ous contracts or subcontracts subject to the
[] Yes	[] No	•
If you checked "No" to qu	estion (1) or ((2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance 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 this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

(Print or type exact legal name of Disclosing Party) By:	Jean Pathil	
Jean Pathil (Print or type name of person signing) Manager for Babu P LLC-Kay P LLC (Print or type title of person signing) Signed and sworn to before me on (date) Dumber 7 2017, at Cook County, L (state). Juniful Bulch Notary Public Jennifer Burch Official Seal		
Jean Pathil (Print or type name of person signing) Manager for Babu P LLC-Kay P LLC (Print or type title of person signing) Signed and sworn to before me on (date) Dumber 7 2017, at Cook County, L (state). Juniful Bulch Notary Public Jennifer Burch Official Seal	By: Jean Pathil	
(Print or type name of person signing) Manager for Babu P LLC-Kay P LLC (Print or type title of person signing) Signed and sworn to before me on (date) Dumber 7 2017, at Cook County, L (state). Unifich Burch Notary Public Commission expires: 2 2 1 2 1 2 1 JENNIFER BURCH Notary Publical Seal	(Sign here)	
Manager for Babu P LLC-Kay P LLC (Print or type title of person signing) Signed and sworn to before me on (date) December 7 2017, at	Jean Pathil .	
(Print or type title of person signing) Signed and sworn to before me on (date) Dumbur 7, 2,017, at	(Print or type name of person signing)	
Signed and sworn to before me on (date) December 7, 2017, at	Manager for Babu P LLC-Kay P LLC	
at COOK County, L (state). Livife Burch Notary Public Commission expires: 2 2 2 Motary Public Seal Notary Public Notary Public Seal Notary P	(Print or type title of person signing)	
-11.2021	Commission expires: 2/21/21 JENNIFER BURCH Official of	7

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

Under MCC 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% 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?

[x] No

[] 2 00	[11.0		
which such person	is connected; (3) the nam	ne and title of such person, (2) the name of the legal entity me and title of the elected city official or department head ip, and (4) the precise nature of such familial relationship	l to

[] Yes

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[] Yes	[×] No	
		blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[*] The Applicant is not publicly traded on any exchange.
• • • • • • • • • • • • • • • • • • • •	offlaw or problem	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which