

City of Chicago



O2018-3186

Office of the City Clerk Document Tracking Sheet

Meeting Date: 4/18/2018

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 30-F at 12345 S Halsted St

- App Bo. 19622T1

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

#19622T1 INTRO DATE APRIL 18, 2018

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all the C1-1 Neighborhood Commercial District symbols and indications as shown on Map No. 30-F in the area bounded by

A line 200 feet north of and parallel to West 124th Street; the public alley next east of and parallel South Halsted Street; West 124th Street; and South Halsted Street,

to those of a B3-5 Community Shopping District and corresponding 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: 12345 South Halsted Street.

NARRATIVE AND PLANS TO A TYPE 1 ZONING AMENDMENT FROM C1-1 to B3-5

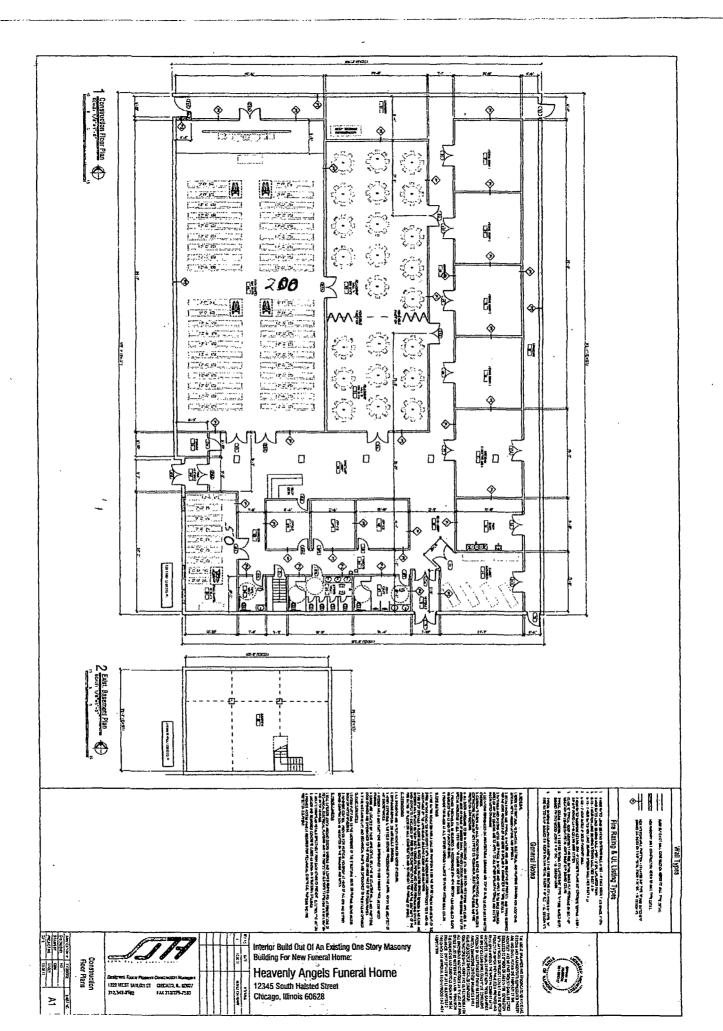
12345 South Halsted Street

This project is for the conversion of an existing one story 16,018 square foot 14 feet building on a 21,230 square foot lot from a bowling alley into a funeral home facility with 10 off-street parking spaces. The project is located at 12345 South Halsted Street. This proposal is for interior alterations only. There is no addition planned or contemplated. There are no dwelling units on site and none are proposed. The exterior of the building will be refreshed to reflect the new funeral home use.

The property is presently zoned C1-1 Neighborhood Commercial District. The proposed B3-5 Community Shopping District classification will allow the new owner to complete the renovation of the building. The building permit process has been stopped because of an off-street parking determination that cannot be accommodated on site. The applicant has started the process to purchase nearby property for the purpose of establishing additional off-street parking. This business cannot survive without sufficient off-street parking.

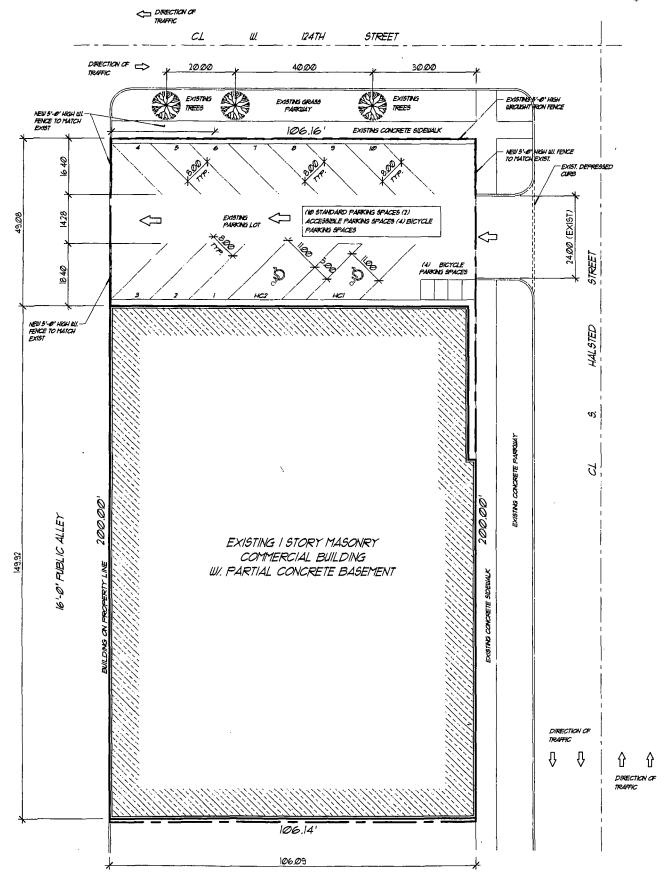
The establishment of this use at this location will be compatible with existing uses in the surrounding area.

- A.) Proposed land use
 - Funeral home facility
- B.) The project's floor area ratio
 - 0.75 existing, no proposed addition to 16,018 square foot building
- C.) The project's density (lot area per dwelling
 - No dwelling units exist, and none are proposed
- D.) The amount of off-street parking
 - 10 onsite off-street parking spaces are proposed
- E.) Setbacks
 - Zero setbacks existing
- F.) Building heights
 - 14 feet



Site Plan

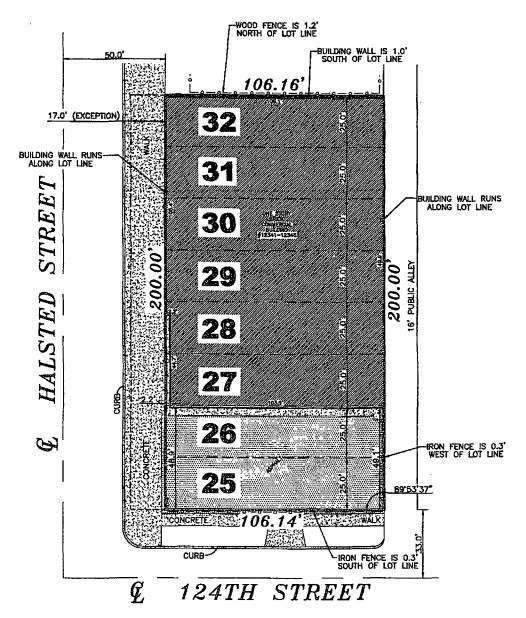




PLAT OF SURVEY

LOTS 25, 26, 27, 28, 39, 30, 31 AND 32 IN BLOCK 4 IN SECOND ADDITION TO WEST PULLMAN, BEING THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 28, TOWNSHIP 37 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART OF SAID LOTS TAKEN OR USED FOR HALSTED STREET AS WIDENED), IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 12341-12345 SOUTH HALSTED STREET



CLIENT:

JIMMIE HIGGINS



15935 S. BELL ROAD (708) 645-1136 HOMER GLEN, IL 60491 FAX (708) 645-1138 WWW.JNTLANDSURVEY.COM

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL PORTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ASSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONDING ORDINANCE.

AREA OF SURVEY = 21230 SQ.FT.



PROFESSIONAL DESIGN FIRM LAND SURVEYOR CORPORATION LICENSE NO. 184,004450 EXPIRES 4/30/19

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/18



STATE OF ILLINOIS } s. s.



FIELD WORK COMPLETED ON 22ND DAY OF MARCH , 2018.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

MARCH Dated this 26TH Day of _ _, 20_18_. IPLS No. 3354

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

Date April 10,2018

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

The undersigned, Kareem Musawwir, 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 applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately April 9, 20018

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.

Signature

Subscribed and Sworn to before me this

day of

Notary Public

NOTICE LETTER FOR 12345 South Halsted Street

April 9, 2018

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 April 9th, 2087 the undersigned will file an application for a change in zoning from C1-1 Neighborhood Commercial District to that of a B3-5 Community Shopping District on behalf of Mr. Jimmie Higgins of Halsted Memorial Chapel property located at 12345 South Halsted Street.

The applicant intends to use the subject property to establish a funeral home facility in the existing one story brick 16,018 square foot building.

Mr. Jimmie Higgins, the contract purchaser and applicant for this property is located at 12345 South Halsted Street, Chicago, Illinois 60628. The contact person for this application is the Law Office of Lewis W. Powell III. Attorney Powell can be reached at 53 West Jackson Blvd. Suite 1222 Chicago, III 60604. Phone number is 312-987-9757.

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

Very Truly Yours,

Signature

AUTHORIZATION

The undersigned, Jimmie Higgins, being the tenant of the subject property located at 12345 South Halsted Street in Chicago, Illinois, hereby authorizes the Law Offices of Lewis W. Powell III to file an application for a map amendment, on behalf of Halsted Memorial Chapel, tenant on the property, in order to amend the zone and any related permits and approvals with the City of Chicago.

In Witness Whereof, the undersigned has executed this Authorization as of this 30th day of March, 2018.

Owner of 12345 S. Halsted Street

<u>AUTHORIZATION</u>

The undersigned, Brunetta Hill-Corley, being the owner of the subject property located at 12345 South Halsted Street in Chicago, Illinois, hereby authorizes the Law Offices of Lewis W. Powell III to file an application for a map amendment, on behalf of Jimmie Higgins, tenant on the property, in order to amend the zone and any related permits and approvals with the City of Chicago.

In Witness Whereof, the undersigned has executed this Authorization as of this 30th day of March, 2018.

By: Sunera Hill Welly Owner of 12345 S. Halsted Street

#19622TI INTRO DATE APRIL 18,2018

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of th	e property Applicant is seeking to r	rezone:
12345	South Halster	d Street
Ward Number th	at property is located in: 34 ^T	h Ward
APPLICANT	Jimmie Higg	ins
ADDRESS		CITY
STATE	ZIP CODE	PHONE
EMAIL	CONTACT PE	ERSON
If the applicant i		ease provide the following information on from the owner allowing the application to
OWNER SIX	k Grands Corp	dba Halsted Bowl
		Avecty Chicago
	ZIP CODE 60617	PHONE 708 - 351 - 5124
EMAIL	_CONTACT PI	erson Brunetta Hill-Corl
		d a lawyer as their representative for the
ATTORNEY	Lewis W. Pow	rell III
ADDRESS	53 West Jacks	on Blvd
	go state IL.	
		EMAIL Iwp_law@yaha

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On what date did	I the owner acquire legal title to the subject property?
Has the present of	owner previously rezoned this property? If yes, when?
140	
Present Zoning l	District CI-1 Proposed Zoning District B3-5
1 resent Zening	
Lot size in squar	re feet (or dimensions) 200 '× 106 .15': 21,230 5
Lot size in squar Current Use of t	the property former bowling alley facility
Lot size in squar Current Use of t	the property former bowling alley facility
Lot size in squar Current Use of the Reason for rezon	the property former bowling alley facility thing the property To allow the establishent
Lot size in squar Current Use of the Reason for rezon Of fund	the property former bowling alley facility ming the property To allow the establishent eral Home Facility
Lot size in square Current Use of the Reason for rezon of function Describe the pro-	the property former bowling alley facility thing the property To allow the establishent eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling
Current Use of the Reason for rezon of fundaments, number of	the property former bowling alley facility thing the property To allow the establishent eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling farking spaces; approximate square footage of any commercial space; and
Current Use of the Reason for rezon of fundaments, number of height of the production.	the property former bowling alley facility thing the property To allow the establishent eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling
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Current Use of the Reason for rezon of fundamental Describe the production of the pr	the property former bowling alley facility thing the property To allow the establishment eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling for parking spaces; approximate square footage of any commercial space; and sposed building. (BE SPECIFIC) The existing 16,018 square foot with ten on site parking spaces The loading berth to become a funeral content of the property after the rezoning.
Current Use of the Reason for rezon of fund. Describe the production of the product	the property former bowling alley facility thing the property To allow the establishent eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling for parking spaces; approximate square footage of any commercial space; and sposed building. (BE SPECIFIC) the existing 16,018 square footage with ten on site parking spaces be loading berth to become a funeral term. Requirements Ordinance (ARO) requires on-site affordable housing units and/orbution for residential housing projects with ten or more units that receive a zone.
Current Use of the Reason for rezon of fund. Describe the production of the product	the property former bowling alley facility thing the property To allow the establishment eral Home Facility sposed use of the property after the rezoning. Indicate the number of dwelling for parking spaces; approximate square footage of any commercial space; and sposed building. (BE SPECIFIC) The existing 16,018 square foot with ten on site parking spaces The loading berth to become a funeral content of the property after the rezoning.

COUNTY OF COOK STATE OF ILLINOIS				
Limine Higgins, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.				
Att Hy				
Subscribed and Sworn to before me this				
Subscribed and Sworn to before me this 304 day of March, 2018.				
OFFICIAL SEAL Denisha J. Ghoston Notary Public, State of Illinois My Commission Expires 06/07/21				
For Office Use Only				
- Control of the Cost only				
Date of Introduction:				
File Number:				
Ward:				

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclo	sing Party submitting this EDS. Include d/b/a/ if applicable:
Six Grands Corp dba Halsto	d Bowl
Check ONE of the following	g three boxes:
1. the Applicant OR 2. a legal entity curr the contract, transaction or o "Matter"), a direct or indirect	ently holding, or anticipated to hold within six months after City action ther undertaking to which this EDS pertains (referred to below as the interest in excess of 7.5% in the Applicant. State the Applicant's legal
OR 3. ☑ a legal entity with	a direct or indirect right of control of the Applicant (see Section II(B)(1 ntity in which the Disclosing Party holds a right of control:
B. Business address of the I	visclosing Party: 9915 S Torrence Ave Chicago IL 60617
C. Telephone: <u>708-351-5124</u>	Fax: 773-731-6794 Email:
D. Name of contact person:	Brunetta Hill-Corley
	ication No. (if you have one):
F. Brief description of the M property, if applicable):	latter to which this EDS pertains. (Include project number and location
Zone change for 12345 S Hal	ted Chicago IL 60628 Permit Number 100738876
G. Which City agency or de	Department of Planning & Development, City of Chicago
If the Matter is a contract be complete the following:	ng handled by the City's Department of Procurement Services, please
Specification #	and Contract #
Ver.2017-1	Page 1 of 14

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY			
Indicate the nature of the Disclosing Par Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	ty: Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)		
2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: State of Illinois			
3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?			
☐ Yes	Organized in Illinois		
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:		
1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.			
NOTE: Each legal entity listed below must submit an EDS on its own behalf.			
Name Mary F Hill	Title President		
Brunetta Hill-Corley	Secretary/ Executor/ Trustee		
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			

impany, or interest of a beneficiary	of a trust, estate or other	er simmar enu	ty. If none,
l entity listed below may be require	ed to submit an EDS on	its own beha	lf.
Business Address	Percentage In	nterest in the A	Applicant
INCOME OR COMPENSATION	I TO, OR OWNERSH	IIP BY, CIT	Y ELECTEI
	npensation to any City of	elected officia	al during the No
			ny City ☑ No
· ±	he name(s) of such City	y elected offic	cial(s) and
elected official's spouse or domestic	c partner, have a financ	ial interest (as	
· · · · · · · · · · · · · · · · · · ·	ity elected official(s) an	nd/or spouse(s	s)/domestic
	Business Address INCOME OR COMPENSATION g Party provided any income or compresseding the date of this EDS? Ing Party reasonably expect to provious the 12-month period following of the above, please identify below to ome or compensation: cted official or, to the best of the Dielected official's spouse or domestic the Municipal Code of Chicago ("Model of Chicago").	Business Address Percentage In INCOME OR COMPENSATION TO, OR OWNERSH g Party provided any income or compensation to any City oreceding the date of this EDS? Ing Party reasonably expect to provide any income or compring the 12-month period following the date of this EDS? If the above, please identify below the name(s) of such City one or compensation: In the difficial or, to the best of the Disclosing Party's knowle elected official's spouse or domestic partner, have a finance the Municipal Code of Chicago ("MCC")) in the Disclosin In No entify below the name(s) of such City elected official(s) are	INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY g Party provided any income or compensation to any City elected official or or provided any income or compensation to any ring the date of this EDS? g Party reasonably expect to provide any income or compensation to any ring the 12-month period following the date of this EDS? graph Yes of the above, please identify below the name(s) of such City elected official or or compensation: cted official or, to the best of the Disclosing Party's knowledge after real elected official's spouse or domestic partner, have a financial interest (as the Municipal Code of Chicago ("MCC")) in the Disclosing Party? No entify below the name(s) of such City elected official(s) and/or spouse(s)

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (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.

Ver.2017-1

Name (indicate whether retained or anticipated to be retained) n/a	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
☐ Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	FICATION	IS	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
	•	antial owners of business entities the support obligations throughout the	
		ectly owns 10% or more of the Disc ations by any Illinois court of comp	
☐ Yes	No person o	directly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
☐ Yes ☐ No			
B. FURTHER CERTIFI	CATIONS		
Procurement Services.] Party nor any Affiliated I	In the 5-yea Entity [<u>see</u> c	the Matter is a contract being handler period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor,	DS, neither the Disclosing, in connection with the

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.

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).

- 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").

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

Ver.2017-1

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

Ver.2017-1

predatory lender may result in the loss of the privilege of doing business with the City."

) is a predatory lender with	because it or any of its affiliates (as defined in hin the meaning of MCC Chapter 2-32, explain
		appears on the lines above, it will be ified to the above statements.
D. CERTIFICATION RE	GARDING FINANCIAL I	INTEREST IN CITY BUSINESS
Any words or terms define	ed in MCC Chapter 2-156 h	have the same meanings if used in this Part D.
after reasonable inquiry, d		the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter?
Yes	☑ No	
	Yes" to Item D(1), proceed to D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" to Part E.
official or employee shall other person or entity in the taxes or assessments, or (i "City Property Sale"). Co	have a financial interest in ne purchase of any property ii) is sold by virtue of legal	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 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	☑ No	
<u> </u>	* f · =	ames and business addresses of the City officials tify the nature of the financial interest:
Name n/a	Business Address	Nature of Financial Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS
Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
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, as amended, 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, 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

Page 9 of 14

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	e Applicant?	•
Yes	✓ No	
If "Yes," answer the three	e questions bel	low:
1. Have you developed a federal regulations? (See	•	ve on file affirmative action programs pursuant to applicable 60-2.)
	r the Equal En	ting Committee, the Director of the Office of Federal Contract apployment Opportunity Commission all reports due under the
☐ Yes	□No	☑ Reports not required
3. Have you participated equal opportunity clause	• •	ous contracts or subcontracts subject to the
[] Yes	[☑] No	
If you checked "No" to q These regulations do not a		(2) above, please provide an explanation: business of our size

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.

MARY F. Hill	
(Print or type exact legal name of Disclosing Party)	
By: Morry 7,25 ill (Sign here)	
(Sign nerv)	
(Print or type name of person signing)	
(Print or type title of person signing)	
Signed and sworn to before me on (date) $3 30 $	18,
at COOK County, IL (state).	
How How	***************************************
Notary Public	OFFICIAL SEAL JIMMIE M HIGGINS
Commission expires: 8/25/8	NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:08/25/18

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 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

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 problen	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
n/a		

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: HALSTED MEMORIAL CHAPEL Check ONE of the following three boxes:								
					the contract, transaction or other und "Matter"), a direct or indirect interes name: OR	lding, or anticipated the lertaking to which this in excess of 7.5% in the tor indirect right of c	to hold within six months after City action is EDS pertains (referred to below as the name that the Applicant. State the Applicant's legocontrol of the Applicant (see Section II(B	gal
					B. Business address of the Disclosin	ng Party: 12345 S H	ALSTED STREET	
	CHICAGO	, IL 60628						
C. Telephone: 773-239-8700	Fax: 888-524-6051	Email:						
D. Name of contact person: MMIE I	HIGGINS							
E. Federal Employer Identification	No. (if you have one)):	· <u>-</u>					
F. Brief description of the Matter to property, if applicable):	which this EDS pert	tains. (Include project number and locati	ion of					
G. Which City agency or departmen	at is requesting this El	DS?	<u> </u>					
If the Matter is a contract being hand complete the following:	iled by the City's Dep	partment of Procurement Services, please	е					
Specification #	and Con	etract #						
Ver.2017-1	Page 1 of 14							

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person Limited liability company Publicly registered business corporation Limited liability partnership Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation General partnership (Is the not-for-profit corporation also a 501(c)(3))? Limited partnership T Yes ∏No Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: **ILLINOIS** 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? □No Organized in Illinois T Yes B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of 1. the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures. each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Name Title JIMMIE HIGGINS **PRESIDENT** 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

Name Jimmie Higgins	Business Address 12345 S. Halsted Street Chicago, IL	Percentage Interest in the Applicant 100%
SECTION III OFFICIALS	INCOME OR COMPENSATION 1	O, OR OWNERSHIP BY, CITY ELECTE
	sing Party provided any income or compod preceding the date of this EDS?	ensation to any City elected official during the Yes No
	osing Party reasonably expect to provide during the 12-month period following the	any income or compensation to any City ne date of this EDS? Yes No
	er of the above, please identify below the ncome or compensation:	name(s) of such City elected official(s) and
inquiry, any Ci		closing Party's knowledge after reasonable eartner, have a financial interest (as defined in C")) in the Disclosing Party?
-	identify below the name(s) of such City describe the financial interest(s).	elected official(s) and/or spouse(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 wh retained or anticipa to be retained)	ted Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Lewis W. Powell III	53 W Jackson Chica	go, III Attorney	Paid \$1,000.00
Kareem Musawwir	221 N LaSalle St Chi	cago, III Consultant	Paid \$ 1,000.00
(Add sheets if nece	essary)		
Check here if the	ne Disclosing Party	y has not retained, nor expects to r	etain, any such persons or entities
SECTION V C	ERTIFICATION	S	
A. COURT-ORDI	ERED CHILD SU	PPORT COMPLIANCE	
	· ·	antial owners of business entities t I support obligations throughout th	•
	_	ectly owns 10% or more of the Distions by any Illinois court of comp	
☐ Yes ✓ No	☐ No person d	lirectly or indirectly owns 10% or	more of the Disclosing Party.
If "Yes," has the pois the person in cor		a court-approved agreement for pa agreement?	yment of all support owed and
Yes No	,		

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.

- 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").

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

	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further fications), the Disclosing Party must explain below:
	e letters "NA," the word "None," or no response appears on the lines above, it will be conclusively amed that the Disclosing Party certified to the above statements.
comp mont	to the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a solete list of all current employees of the Disclosing Party who were, at any time during the 12-h period preceding the date of this EDS, an employee, or elected or appointed official, of the City nicago (if none, indicate with "N/A" or "none").
the 1 offic made the c polit	o the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a blete list of all gifts that the Disclosing Party has given or caused to be given, at any time during 2-month period preceding the execution date of this EDS, to an employee, or elected or appointed ial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything a generally available to City employees or to the general public, or (ii) food or drink provided in ourse of official City business and having a retail value of less than \$25 per recipient, or (iii) a scal contribution otherwise duly reported as required by law (if none, indicate with "N/A" or e"). As to any gift listed below, please also list the name of the City recipient.
C. C	ERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. T	he Disclosing Party certifies that the Disclosing Party (check one) is 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:
pleda MCC	are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further ge that none of our affiliates is, and none of them will become, a predatory lender as defined in C Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a actory lender may result in the loss of the privilege of doing business with the City."

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):				
	" the word "None," or no response a umed that the Disclosing Party certif			
D. CERTIFICAT	ION REGARDING FINANCIAL IN	NTEREST IN CITY BUSINESS		
Any words or terr	ns defined in MCC Chapter 2-156 ha	ave the same meanings if used in this Part D.		
after reasonable in		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?		
Yes	☑ No			
	necked "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" Part E.		
official or employ other person or en taxes or assessme "City Property Sa	vee shall have a financial interest in hatity in the purchase of any property onts, 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 is	nvolve a City Property Sale?			
Yes	✓ No			
		mes and business addresses of the City officials fy the nature of the financial interest:		
Name	Business Address	Nature of Financial Interest		
	ng Party further certifies that no prob City official or employee.	nibited financial interest in the Matter will be		

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party tust 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.
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 sued 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 bisclosing Party has found records of investments or profits from slavery or slaveholder insurance olicies. The Disclosing Party verifies that the following constitutes full disclosure of all such ecords, including the names of any and all slaves or slaveholders described in those records:
ECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by ne City and proceeds of debt obligations of the City are not federal funding.
. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, 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" ppear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities egistered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on ehalf 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 ny person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any terson 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 rer.2017-1 Page 9 of 14

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

Ver.2017-1

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

Is the Disclosing Party the	Applicant?	
✓ Yes	☐ No	~
If "Yes," answer the three	questions below	:
 Have you developed as federal regulations? (See Yes 		on file affirmative action programs pursuant to applicable -2.)
	the Equal Emple ents?	g Committee, the Director of the Office of Federal Contract oyment Opportunity Commission all reports due under the [] Reports not required
3. Have you participated equal opportunity clause?	in any previous	contracts or subcontracts subject to the
	. ,	above, please provide an explanation:

Page 10 of 14

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.

JIMMIE HIGGINS	
(Print or type exact legal name of Disclosing Party)	
By: (Sign here)	
JIMMIE HIGGINS	
(Print or type name of person signing)	
APPLICANT	
(Print or type title of person signing)	
Signed and sworn to before me on (date) 3/30/2018	,
Country II (state)	
at COOK County, IL (state). Notary Public	
rotary I done (OFFICIAL SEAL
Commission expires: 6/7/2/	Denisha J. Ghoston Notary Public, State of Illinois My Commission Expires College

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.

		eable Party" or any Spouse or Domestic Partner thereof an elected city official or department head?
Yes	☑ No	
which such person is	connected; (3) the name	e and title of such person, (2) the name of the legal entity to e and title of the elected city official or department head to o, 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.
	cofflaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which