

City of Chicago



O2018-8053

Office of the City Clerk Document Tracking Sheet

Meeting Date:

10/31/2018

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 15-O at 7432 W Talcott Ave

- App No. 19850T1

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

19850-T1 INTRO DATE OCT 31, 2018

<u>ORDINANCE</u>

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 RS-2 Residential Single-Unit District symbols and indications as shown on Map No. 15-O in the area bounded by

That part of Lot 1 of the Northeast Quarter of Section 1, Township 40 North, Range 12 East, of the third principal meridian, described as follows: Commencing at the intersection of the northeasterly line of West Talcott Road with the West Line of the East half of Lot 6 in County Clerk's Division of unsubdivded lands; Thence North 56 degrees 10 minutes 29 seconds West along the northeasterly line of West Talcott Road, a distance of 589.35 feet to the point of beginning: Thence North 33 degrees 49 minutes 36 seconds East, a distance of 57.00 feet; Thence North 47 degrees 21 minutes 17 seconds East, 103.12 feet; Thence North 87 degrees 18 minutes 51 seconds East, 107.03 feet; Thence North 2 degrees 11 minutes 53 seconds West, 14.59 feet; Thence North 87 degrees 43 minutes 04 seconds east, 99.26 feet; Thence North 2 degrees 28 minutes 06 seconds West, 101.70 feet; Thence North 87 degrees 13 minutes 48 seconds east, 11.15 feet; Thence North 2 degrees 12 minutes 22 seconds West, 16.91 feet; Thence North 87 degrees 29 minutes 53 seconds East, 42.52 feet; Thence North 2 degrees 32 minutes 49 seconds West, 72.19 feet; Thence South 87 degrees 26 minutes 00 seconds West, 37.40 feet; Thence North 2 degrees 36 minutes 24 seconds West, 76.11 feet; Thence North 87 degrees 42 minutes 10 seconds East, 13.11 feet; Thence North 2 degrees 17 minutes 50 seconds West, 37.02 feet; Thence South 87 degrees 42 minutes 10 seconds East, 9.99 feet; Thence North 2 degrees 20 minutes 57 seconds West, 71.65 feet; Thence North 47 degrees 22 minutes 05 seconds West, 14.14 feet; Thence South 87 degrees 36 minutes 47 seconds West, 91.55 feet; Thence South 42 degrees 32 minutes 17 seconds West, 14.12 feet; Thence South 2 degrees 28 minutes 41 seconds East, 58.75 feet; Thence South 87 degrees 43 minutes 58 seconds West, 139.02 feet; Thence North 3 degrees 30 minutes 56 seconds West, 51.42 feet; Thence South 86 degrees 46 minutes 22 seconds West, 26.05 feet; Thence South 2 degrees 50 minutes 30 seconds East, 50.98 feet; Thence South 87 degrees 43 minutes 58 seconds West, 28.57 feet; Thence South 9 degrees 12 minutes 39 seconds West, 377.05 feet; Thence South 33 degrees 49 minutes 36 seconds West, 35.00 feet; Thence South 56 degrees 10

minutes 29 seconds East, 80.00 feet more or less to the point of beginning, all in Cook County, Illinois and containing therein, 130,651 square feet (2.999 acres)

more or less,

to those of an RM-5 Residential Multi-Unit District and a corresponding uses 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:

7432 West Talcott Avenue

17-13-0303-C (1) Narrative Zoning Analysis 7432 West Talcott Street, Chicago, IL

Proposed Zoning: RM-5 Residential Multi-Unit District

Lot Area: 130,651 square feet

Proposed Land Use: The Applicant is seeking a zoning change to permit the conversion of the

existing religious convent building to a senior living facility. The building will offer seventy-two (72) dwelling units and onsite parking for forty-three (43) cars. The height of the existing building will remain 46 ft-9 in. The building will otherwise remain "as is," as no changes or physical

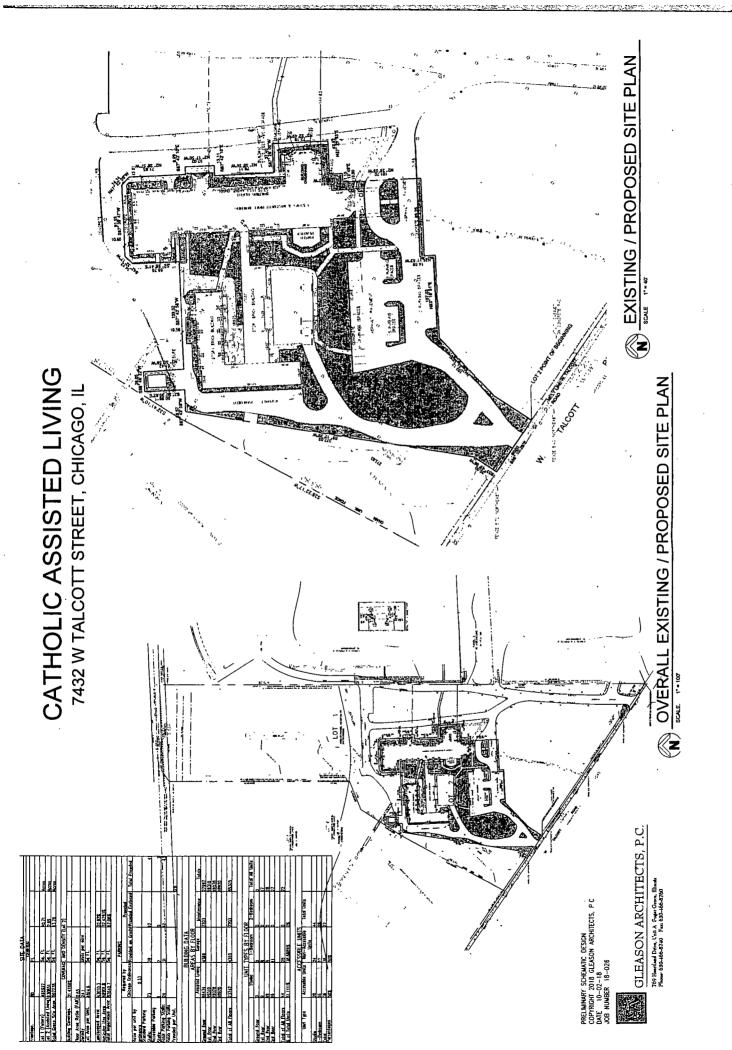
expansion of the building is proposed.

- (A) The Project's Floor Area Ratio: 85,305 square feet (0.653 FAR)
- (B) The Project's Density (Lot Area Per Dwelling Unit):
 72 dwelling units (Minimum Required Lot Area Per Unit: 200 sq. ft.)
- (C) The amount of off-street parking: 43 parking spaces
- (D) Setbacks:
- a. Front Setback: 0 feet-0 inches
- b. Rear Setback: 0 feet-0 inches
- c. Side Setbacks:

North: 0 feet-0 inches South: 0 feet-0 inches

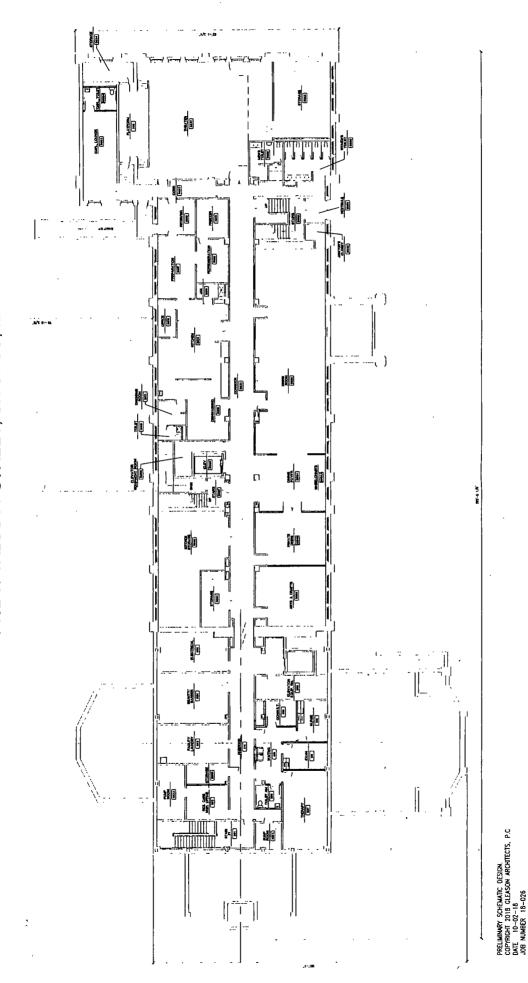
(E) Building Height:

46 feet-9 inches



CATHOLIC ASSISTED LIVING

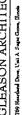
7432 W TALCOTT STREET, CHICAGO, IL



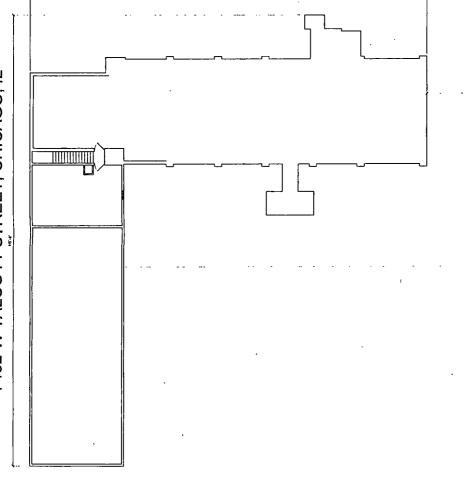
PROPOSED GROUND LEVEL FLOOR PLAN



GLEASON ARCHITECTS, P.C.



CATHOLIC ASSISTED LIVING 7432 W TALCOTT STREET, CHICAGO, IL



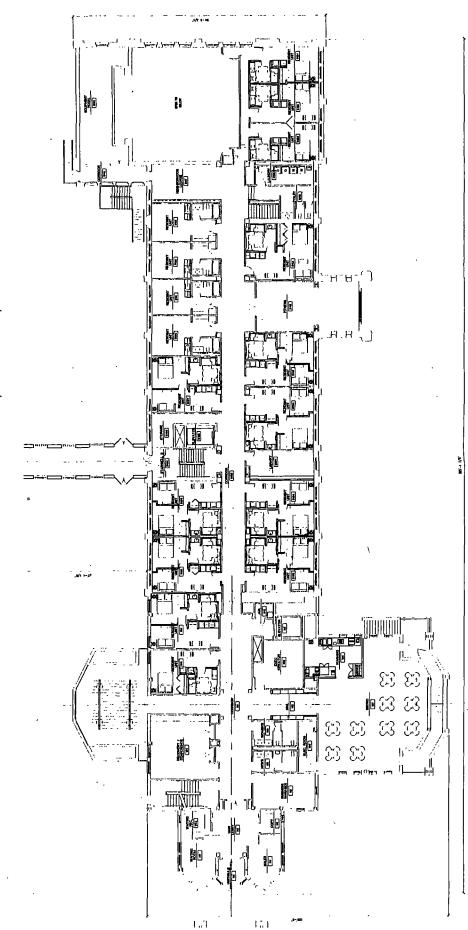


PROPOSED GROUND LEVEL FLOOR PLAN - GARAGE

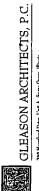
GLEASON ARCHITECTS, P.C. 769 Hearland Dave, Unit A Sugar Grow, Illinois Phone 530-466-8740 Fast 630-466-5760

Preliminary schematic design Copyright 2018 Gleason architects, P.C. Date 10—02—18 Job Number 18—026

CATHOLIC ASSISTED LIVING 7432 W TALCOTT STREET, CHICAGO, IL







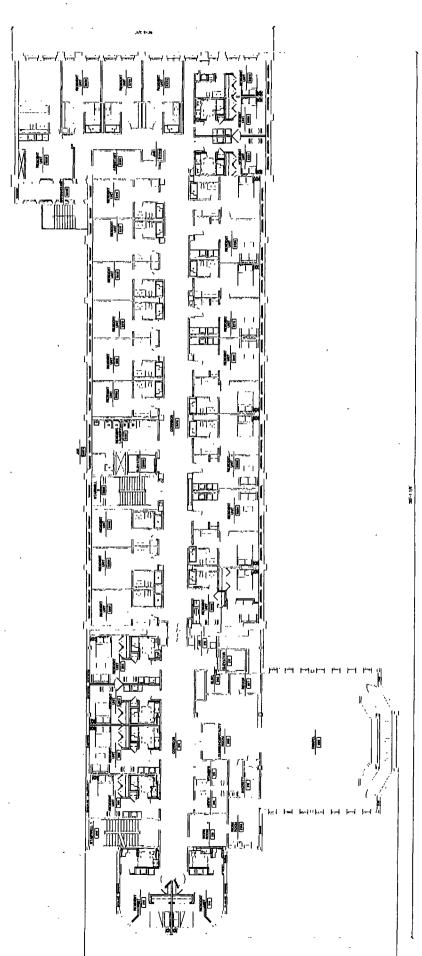


PROPOSED FIRST FLOOR PLAN - GARAGE CATHOLIC ASSISTED LIVING 7432 W TALCOTT STREET, CHICAGO, IL



GLEASON ARCHITECTS, P.C. 769 Heardand Drive, Unit A. Sugar Green, Illinois Plane 630-466-8740 Fan 630-466-8760

CATHOLIC ASSISTED LIVING 7432 W TALCOTT STREET, CHICAGO, IL



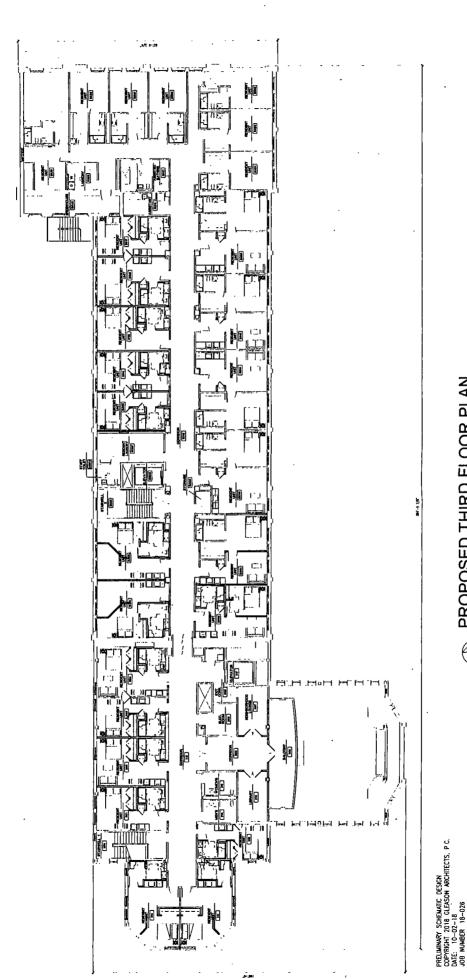
Preliminary schematic design Copyright 2018 Gleason Architects, P.C. Date: 10-02-18 Job Number. 18-026



GLEASON ARCHITECTS, P.C.



CATHOLIC ASSISTED LIVING 7432 W TALCOTT STREET, CHICAGO, IL



PROPOSED THIRD FLOOR PLAN

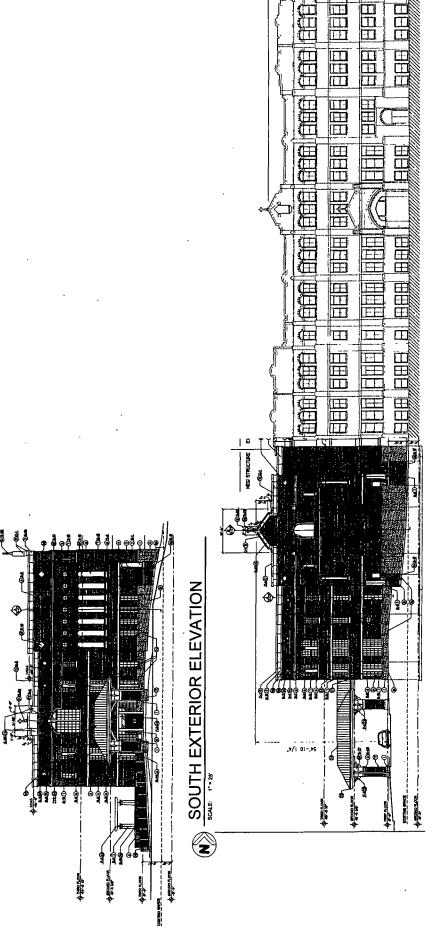


GLEASON ARCHITECTS, P.C. 769 Heardand Dury, Unit A. Sugar Grow, Illinois



CATHOLIC ASSISTED LIVING

7432 W TALCOTT STREET, CHICAGO, IL



EAST EXTERIOR ELEVATION

769 Hoseland Delve, Unit A. Sugar Growe, Misa Plesse: 630-466-8740 Fee: 630-466-8760

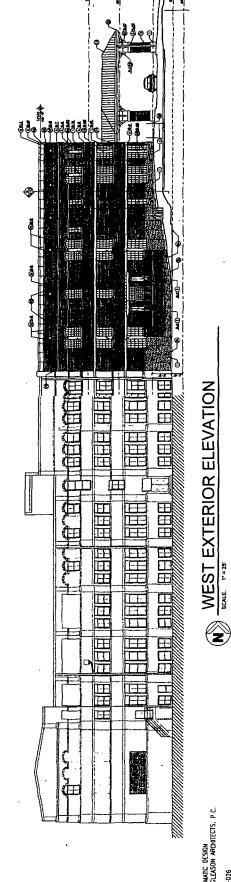


CATHOLIC ASSISTED LIVING

7432 W TALCOTT STREET, CHICAGO, IL



NORTH EXTERIOR ELEVATION

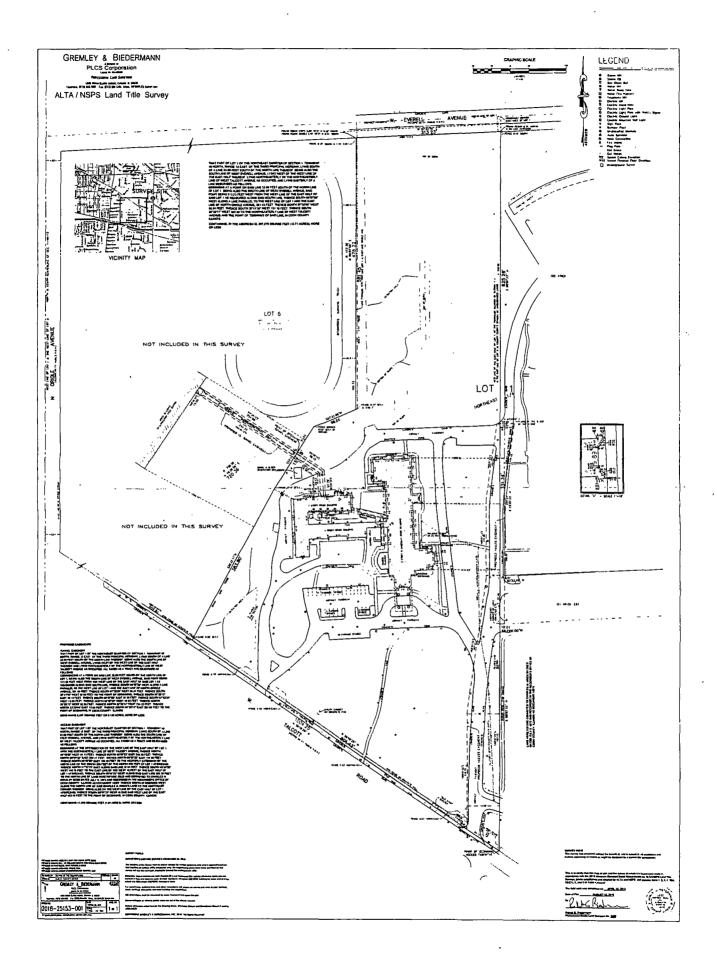


Preliminary schematic design Copyright 2018 Gleason Architects, P.C. Date: 10–02–18 Job Number 18–026

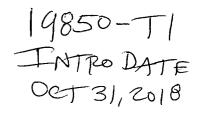








CITY OF CHICAGO APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE



1.	ADDRESS of the property Applicant is seeking to rezone: 7432 West Talcott Avenue, Chicago, Illinois				
2.	Ward Number that property is located in: 41				
3.	3. APPLICANT: Delta Life Services LLC				
,	ADDRESS: 6756 North Harle	m Avenue	CITY: Chicago		
	STATE: Illinois	ZIP CODE: <u>60631</u>	PHONE: <u>312-782-1983</u>		
	EMAIL: nick@sambankslaw.o	com CONTACT PERSON:	Nicholas J. Ftikas		
4.	Is the Applicant the owner of t	he property? YES X	NO		
	If the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.				
	OWNER: Sisters of the Resurrection (an Illinois not-for-profit)				
	ADDRESS: 7260 West Peters	on Avenue, Suite E 216	CITY: Chicago		
	STATE: <u>Illinois</u>	ZIP CODE: <u>60631</u>	PHONE: <u>312-782-1983</u>		
	EMAIL: nick@sambankslaw.	com CONTACT PERSON:	Nicholas J. Ftikas		
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:				
	ATTORNEY: Law Offices of Samuel V.P. Banks				
	ADDRESS: 221 North LaSalle Street, 38th Floor				
	CITY: Chicago	STATE: <u>Illinois</u>	ZIP CODE: <u>60601</u>		
	PHONE: (312) 782-1983	FAX: 312-782-2433	EMAIL: nick@sambankslaw.com		

6.	If the Applicant is a legal entity (Corporation, LLC, Partnership, etc.), please provide the names of all owners as disclosed on the Economic Disclosure Statements. Theodore Stec – Manager
7.	On what date did the owner acquire legal title to the subject property? 1918
8.	Has the present owner previously rezoned this property? If Yes, when?
9.	Present Zoning District: RS-2 Proposed Zoning District: RM-5
10.	Lot size in square feet (or dimensions): 130,651 square feet
11.	Current Use of the Property: The subject property is improved with a three-story religious convent building, with an attached one-story garage and storage building facilities.
12.	Reason for rezoning the property: To permit the conversion of the existing religious convent building to a senior living facility.
12.13.14.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling unit number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC): The Applicant is seeking a zoning change to permit the conversion of the existing religious convent building to a senior living facility. The building will offer seventy-two (72) dwelling units and onsite parking for forty-three (43) cars. The height of the existing building will remain 46 ft-9 in. The building will otherwise remain "as is," as no

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COUNTY OF COOK

COUNTY OF COOK STATE OF ILLINOIS

I, TED STEC, being first duly sworn on oath, state that all of the above statements and the statements contained in the documents submitted herewith are, to the best of my knowledge, true and correct.

Signature of Applicant

Subscribed and Sworn to before me this

18th day of tolen, 2018.

HAROLD KNUTSON
Official Seal
Notary Public - State of Illinois
Notary Public

Notary Public

Notary Public

Notary Public

For Office Use Only

Date of Introduction:	
File Number:	
Ward:	

Written Notice, Form of Affidavit: Section 17-13-0107

October 22, 2018

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

To Whom It May Concern:

The undersigned, Nicholas Ftikas, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, 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 on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as **7432 West Talcott Avenue**, **Chicago**, **Illinois**; a statement of intended use of said property; the names and addresses of the Applicant and Property Owner; and a statement that the Applicant intends to file an application for a change in zoning on approximately **October 22**, **2018**.

That the Applicant has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Zoning Code of the City of Chicago and that the Applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete list containing the names and last known addresses of the owners of the property required to be served.

Law Offices of Samuel V.P. Banks

Bv:

Attorney for Applicant

Subscribed and Sworn to before me

this D day of Crischer

Notary Doblia

OFFICIAL SEAL
VINCENZO SERGIO
STARY PUBLIC - STATE OF ILLIN

NOTARY PUBLIC - STATE OF ILLINOIS My Commission Expires January 06, 2020

PUBLIC NOTICE

Via USPS First Class Mail
October 22, 2018

Dear Sir or Madam:

In accordance with the Amendment to the Chicago Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about October 22, 2018, I, the undersigned, intend to file an application for a change in zoning from an RS-2 Residential Single-Unit District to an RM-5 Residential Multi-Unit District, on behalf of the Applicant, Delta Life Services LLC, and on behalf of the Property Owner, the Sisters of the Resurrection, for the property located at 7432 West Talcott Avenue, Chicago, Illinois.

The Applicant is seeking a zoning change to permit the conversion of the existing religious convent building to a senior living facility. The building will offer seventy-two (72) dwelling units and onsite parking for forty-three (43) cars. The height of the existing building will remain 46 ft-9 in. The building will otherwise remain "as is," as no changes or physical expansion of the building is proposed.

The Applicant, **Delta Life Services LLC**, is located at 6756 North Harlem Avenue, Chicago, Illinois 60631.

The Property Owner, the **Sisters of the Resurrection**, is located at 7260 West Peterson Avenue, Suite E 216, Chicago, Illinois 60631.

I am the attorney for the Applicant. I will serve as the contact person for this zoning application. My address is 221 North LaSalle Street, 38th Floor, Chicago, Illinois 60601. My telephone number is (312)-782-1983.

Very truly yours.

Law Offices of Samuel V.P. Banks

Nicholas J. Ftikas

Attorney for the Applicant

***Please note that the Applicant is **NOT** seeking to purchase or rezone your property.

***The Applicant is required by law to send this notice because you own property located within 250 feet of the property subject to the proposed Zoning Amendment.

FORM OF AFFIDAVIT

Chairman, Committee on Zoning Room 304 - City Hall Chicago, IL 60602

To Whom It May Concern:

I, TED STEC, understand that the Law Offices of Samuel V.P. Banks has filed a sworn affidavit identifying me, as the Managing Member of the Applicant and Contract Purchaser holding interest in the land subject to the proposed Zoning Map Amendment for the property identified as 7432 West Talcott Avenue, Chicago, Illinois.

I, TED STEC, being first duly sworn under oath, depose and say that I hold that interest for myself and no other person, association, or shareholder.

Subscribed and Sworn to before me

this & day of Octore

2018.

Notary Public

HAROLD KNUTSON Official Sea. Notary Public - State of Illinois

To whom it may concern:

I, TED STEC. as the Managing Member of the Applicant, Delta Life Services LLC, with regard to the property located at 7432 West Talcott Avenue, Chicago, Illinois, authorize the Law Offices of Samuel V.P. Banks to file a Zoning Map Amendment application with the City of Chicago for that property.

Theodore Stec - Managing Member

Delta Life Services LLC

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party sul	bmitting this EDS. Include d/b/a/ if applicable:
Delta Life Services LLC	
Check ONE of the following three boxe	s:
the contract, transaction or other undertak "Matter"), a direct or indirect interest in ex- name: OR 3. \[\sum a legal entity with a direct or in the contract or in the contra	or anticipated to hold within six months after City action on ing to which this EDS pertains (referred to below as the access of 7.5% in the Applicant. State the Applicant's legal addrect right of control of the Applicant (see Section II(B)(1)) in the Disclosing Party holds a right of control:
B. Business address of the Disclosing Par	rty: 6756 North Harlem Avenue
	Chicago, Illinois 60631
	,
C. Telephone: <u>312-782-1983</u> Fax:	Email: nick@sambankslaw.com
D. Name of contact person: Nicholas J. F	tikas - Attorney
E. Federal Employer Identification No. (if you have one):
F. Brief description of the Matter to which property, if applicable):	ch this EDS pertains. (Include project number and location of
The Applicant is seeking a Zoning Map Amendm	ent for the property located at 7432 North Talcott Avenue.
G. Which City agency or department is re	equesting this EDS? DPD/COZ
If the Matter is a contract being handled be complete the following:	by the City's Department of Procurement Services, please
Specification #	and Contract #
Ver.2018-1	Page 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY1. Indicate the nature of the Disclosing Part

	re of the Disclosing Pa	
Person		Limited liability company
Publicly registered b	_	Limited liability partnership
Privately held busine	ess corporation	Joint venture
Sole proprietorship		Not-for-profit corporation
General partnership		(Is the not-for-profit corporation also a 501(c)(3))?
Limited partnership		Yes No
Trust		Other (please specify)
2. For legal entities, the	e state (or foreign coun	atry) of incorporation or organization, if applicable:
Illinois		
3. For legal entities not business in the State of	•	of Illinois: Has the organization registered to do tity?
Yes	□No	Organized in Illinois
B. IF THE DISCLOSI	NG PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for are no such members, we similar entities, the true limited partnerships, l	or-profit corporations write "no members which stee, executor, adminis limited liability compa anaging member, mana	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 it of the Applicant.
NOTE: Each legal enti	ty listed below must su	abmit an EDS on its own behalf.
Name		Title
Theodore Stec		Manager
2 Places married the f	allawing information o	ongaming anch margan or local antity having a direct or

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

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 Theodore Stec 6756 North Harlem Avenue Chicago, Illinois 60631 SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? l Yes ✓ No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

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.

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Name (indicate where tained or anticipate to be retained)			hip to Disclosing Par actor, attorney, etc.)	ty Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Law Offices of	221 N LaSalle St, 3	8th Floor	Attorney	\$4,500 (est.)
Samuel V.P. Banks	Chicago, IL 60601	 		· · · · · · · · · · · · · · · · · · ·
(Add sheets if nece	ssary)	<u> </u>		
Check here if the	ne Disclosing Part	y has not re	tained, nor expects to	o retain, any such persons or entities.
SECTION V – CI	ERTIFICATION	S		•
A. COURT-ORDE	ERED CHILD SU	PPORT CO	MPLIANCE	
			ers of business entitie	s that contract with the City must the contract's term.
				Disclosing Party been declared in mpetent jurisdiction?
☐ Yes ✓ No	No person o	lirectly or is	ndirectly owns 10%	or more of the Disclosing Party.
If "Yes," has the pe is the person in cor				payment of all support owed and
Yes No				
B. FURTHER CE	RTIFICATIONS	•		
Procurement Service	ces.] In the 5-yea	r period pre	eceding the date of th	indled by the City's Department of is EDS, neither the Disclosing

- 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

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:				
None				
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").				
None				
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				
1. 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				

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

believe has not provided or cannot provide truthful certifications.

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

MCC Section 2-32-		because it or any of its affiliates (as defined in nin the meaning of MCC Chapter 2-32, explain
None		
	the word "None," or no response med that the Disclosing Party cert	appears on the lines above, it will be ified to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIAL	INTEREST IN CITY BUSINESS
Any words or terms	s defined in MCC Chapter 2-156	have the same meanings if used in this Part D.
after reasonable inc		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	•
	ecked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed	to Items D(2) and D(3). If you checked "No" to Part E.
official or employe other person or enti taxes or assessmen "City Property Sale	e shall have a financial interest in ity in the purchase of any propert ts, 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 y that (i) belongs to the City, or (ii) is sold for I process at the suit of the City (collectively, tken pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
Yes	✓ No	
-	· · · -	ames and business addresses of the City officials atify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
NA		

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

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.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
· · · · · · · · · · · · · · · · · · ·
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not
federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, 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

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party

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.2018-1

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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 the Applicant? Yes No
If "Yes," answer the three questions below:
1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.) Yes No
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes No Reports not required
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? No
If you checked "No" to question (1) or (2) above, please provide an explanation:

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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

DELTA LIFE SERVICES LLC
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Thudore K. STEC
(Print or type name of person signing)
MANAGER (Print or type title of person signing)
Signed and sworn to before me on (date) 2015,
at Cook County, Illinois (state).
Notary Public
HAROLD KNUTSON Offic'al Sea: Notary Public State of Illinois

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.

Yes No

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

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.
• • • • • • • • • • • • • • • • • • • •	cofflaw 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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes		- 1		
No				
№ N/A – I am 1	not an Applicant	that is a "contractor" as	s defined in MCC S	Section 2-92-385.
This certificatio	n shall serve as th	ne affidavit required by	MCC Section 2-92	2-385(c)(1).
If you checked "no" to the above, please explain.				
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To whom it may concern:

I, Sister Virginia Ann Wanzek, on behalf of the Sisters of the Resurrection, a Illinois not-for-profit corporation, the Owner of the subject property located at 7432 W. Talcott, Chicago, IL, authorize the Law Offices of Samuel V.P. Banks to file a Zoning Amendment application with the City of Chicago for that property.

Sisters of the Resurrection, an Illinois not-for-profit corporation

Bv:

Name: Sister Virginia Ann Wanzek

Its:

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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A. Legal name of the Disclosing Party submitting this EDS. Include d/b'a/ if applicable:			
Sisters of the Resurrection, an Illinois Not-for-Profit corporation			
Check ONE of the following three boxes: Indicate whether the Disclosing Party submitting this EDS is: 1. [X] the Applicant / Property Owner OR 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name:			
B. Business address of the Disclosing Party: 7260 W. Peterson Avenue, Suite E-216 Chicago, Illinois 60631			
C. Telephone: <u>773-620-3493</u> Fax: <u>N/A</u> Email:			
D. Name of contact person: Sister Virginia Ann Wanzek			
E. Federal Employer Identification No. (if you have one):			
F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):			
Proposed zoning amendment concerning 7432 W. Talcott			
G. Which City agency or department is requesting this EDS? DPD/COZ			
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:			
Specification # and Contract #			

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [] Limited liability company [] Limited liability partnership [] Publicly registered business corporation [] Privately held business corporation [] Joint venture [] Sole proprietorship [x] Not-for-profit corporation [] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [] Limited partnership |] No x Yes [] 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? | | Yes [] Organized in Illinois []No 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 No Members are legal entities See Exhibit A attached hereto 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

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Name	Business Address	Percentage Interest	in the Applicant
SECTION III OFFICIALS	INCOME OR COMPENSATION	N TO, OR OWNERSHIP BY	, CITY ELECTED
	sing Party provided any income or cored preceding the date of this EDS?	mpensation to any City elected [] Y	-
	osing Party reasonably expect to providuring the 12-month period following		
•	er of the above, please identify below notes or compensation:	the name(s) of such City elect	ed official(s) and
inquiry, any Ci	elected official or, to the best of the D ty elected official's spouse or domesti of the Municipal Code of Chicago ("N	ic partner, have a financial inte	erest (as defined in
	identify below the name(s) of such C describe the financial interest(s).	ity elected official(s) and/or s	pouse(s)/domestic

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

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.

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state "None."

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)		· · · · · · · · · · · · · · · · · · ·	
[x] Check here if the Dis	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V - CERTIF	FICATION	is	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		cantial owners of business entities the disupport obligations throughout the	•
	-	rectly owns 10% or more of the Disc ations by any Illinois court of comp	· ·
[] Yes [] No [x]	No person	directly or indirectly owns 10% or r	nore of the Disclosing Party.
If "Yes," has the person of is the person in complian		a court-approved agreement for pay t agreement?	yment of all support owed and
[] Yes [] No			
B. FURTHER CERTIF	ICATIONS	:	
Procurement Services.] Party nor any Affiliated performance of any publinspector general, or interinvestigative, or other si activity of specified age	In the 5-year Entity [see the contract, egrity comprimed milar skills, ncy vendors	The Matter is a contract being hand ar period preceding the date of this I definition in (5) below] has engaged the services of an integrity monitor liance consultant (i.e., an individual designated by a public agency to he as well as help the vendors reformats in the future, or continue with a	EDS, neither the Disclosing d, in connection with the independent private sector or entity with legal, auditing, elp the agency monitor the their business practices so they

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

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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: None
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"). 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. None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one) [] is [x] is not
a "financial institution" as defined in 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.

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 apmed that the Disclosing Party certifi			
D. CERTIFICATI	ON REGARDING FINANCIAL IN	TEREST IN CITY BUSINESS		
Any words or term	is defined in MCC Chapter 2-156 ha	ve the same meanings if used in this Part D.		
after reasonable in		e best of the Disclosing Party's knowledge of the City have a financial interest in his or tity in the Matter?		
[] Yes	[x] No			
	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.		
official or employ other person or en taxes or assessment "City Property Sal	ee shall have a financial interest in h tity in the purchase of any property t ats, or (iii) is sold by virtue of legal p	dding, or otherwise permitted, no City elected is or her own name or in the name of any hat (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 e meaning of this Part D.		
Does the Matter in	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 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.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, 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 of 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 the	Applicant?	
[] Yes	[] No	
If "Yes," answer the three	questions be	low:
 Have you developed a federal regulations? (See Yes 		ve on file affirmative action programs pursuant to applicable 60-2.)
	the Equal Er	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?	• •	ous contracts or subcontracts subject to the
[] Yes	[] No	
If you checked "No" to qu	uestion (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 reseinded 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.

Sisters of the Resurrection
(Print or type exact legal name of Disclosing Party)
By: Ante Vinger Unalvinger (Sign here)
Sister Virginia Ann Wanzek
(Print or type name of person signing)
President (Print or type title of person signing)
Signed and sworn to before me on (date) September 7, 2018.
at Cook County, Illinois (state). Vuyene filed Votary Public
Commission expires: VIRGINIA KISSEL Official Seal Notary Public - State of Illinois My Commission Expires May 7, 2027

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 persor	n is connected; (3) the name and t	itle of such person, (2) the name of the legal entity to title of the elected city official or department head to (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.

		0, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[] Yes	[X] No	· ·
		bliely 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 problem	entify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
		,

EXHIBIT A

OFFICERS AND DIRECTORS

Directors:

Sister Virginia Ann Wanzek, C.R. Sister Donna Marie Wolowicki, C.R. Sister M. Barbara Sniegowski, C.R. Sister Carolyn Sniegowski, C.R. Sister M. Hedwig Kuczynski, C.R.

Officers:

Sister Virginia Ann Wanzek, C.R. - President Sister Donna Marie Wolowicki, C.R. Vice-President Sister M. Barbara Sniegowski, C.R. Secretary Sister Stephanie Blaszczynski, C.R. Treasurer