

City of Chicago



Or2018-539

Office of the City Clerk Document Tracking Sheet

Meeting Date: 10/31/2018

Sponsor(s): Ervin (28)

Type: Order

Title: Historical landmark fee waiver for property at 1501 -- 1555

W Monroe St, 101 -- 139 S Ashland Ave and 100 -- 115 S

Laflin St

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

ORDER

WHEREAS, Section 2-120-815 of the Municipal Code of the City of Chicago ("Municipal Code") provides that the City Council of the City of Chicago ("City Council") may by passage of an appropriate order waive any fees charged by the City for any permit for which approval of the Commission on Chicago Landmarks (the "Commission") is required, in accordance with Chapter 2-120 of the Municipal Code; and

WHEREAS, an ordinance (the "Landmark Designation Ordinance") designating the Complex (as hereinafter defined) located on the Property (as hereinafter defined) as a Chicago Landmark is being introduced to the City Council simultaneously herewith; and

WHEREAS, if the City Council adopts the Landmark Designation Ordinance, the permits identified below will require Commission approval in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

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

SECTION 1. The foregoing recitals are hereby adopted as the findings of the City Council.

SECTION 2. Subject to the Commission's approval of the Landmark Designation Ordinance, the Commissioner of the Department of Buildings, the Commissioner of the Department of Fleet and Facility Management, the Commissioner of the Fire Department, the Director of the Department of Revenue, and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission is required pursuant to Chapter 2-120 of the Municipal Code free of charge, notwithstanding any other ordinances of the City Council to the contrary, for the following property and work:

Address:

1501-1555 W. Monroe Street, 101-139 S. Ashland Avenue, 100-115 S.

Laflin Street ("Property")

District/Building:

West Side YMCA/YWCA Complex consisting of five buildings

("Complex")

Work:

Rehabilitation of Complex to accommodate 260 residential apartment units

Owner:

Monroe 1515 LLC

1020 W. Lawrence Avenue, #300

Chicago, Illinois 60640

SECTION 3. Subject to the Commission's approval of the Landmark Designation Ordinance, the fee waiver authorized by this Order shall be effective from November 1, 2018 through January 31, 2020, and shall not apply to additional developer service fees, stop-work order fees or any fines.

SECTION 4. Subject to the Commission's approval of the Landmark Designation Ordinance, the purchaser of permits for the Property shall be entitled to a refund of fees for which it has paid and which are exempt hereunder.

SECTION 5. This order shall be in force and effect upon its passage and approval.

Alderman, 28th Ward

NOTE: This is NOT a permit nor does it constitute a Letter of Approval for the above described work. A permit application for the work must be approved by the appropriate City department(s) as well as the Commission on Chicago Landmarks for this permit fee waiver, subject to City Council approval, to be valid.

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:
MONROE 1515 LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:
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:
OR 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 1020 W LAWRENCE AVE SUITE #300 CEICAGO, IL 60640
C. Telephone: 312-506-3208 Fax: 312-216-0718 Email: asamoylovich@cedarst.co
D. Name of contact person: Alex Samoylovich
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):
Permit Fee Waiver for property located at 1501-1555 W Monroe / 101-139 S Ashland /
G. Which City agency or department is requesting this EDS? Dept. of Planning & Development
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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	limited liability company, or interest of a beneficiary of a trust, estate or o state "None."	other similar entity	y. If none,
	NOTE: Each legal entity listed below may be required to submit an EDS	on its own behalf	:
_	Name Business Address Percentage Alex Samoylovich 1025 W Sunnyside Ave #300, Chgo, IL 60640	e Interest in the A	~ -
	Silver Mountain Partners LP 2817 Grand #408, Minneapolis, MN 55408	8.00%	د دهند د دهند
<u>:</u>	Uptown Apartments LLC: 290 Marshman, Highland Park IL 60035	23.166%	· - 2000
	**No other entity nor individual owns more that 7.5% in the applicant other th	an those listed abo	ove.
٠. د	SECTION III INCOME OR COMPENSATION TO, OR OWNER OFFICIALS		
	Has the Disclosing Party provided any income or compensation to any Ci 12-month period preceding the date of this EDS?	ity elected official [] Yes	during the [X] No
-	Does the Disclosing Party reasonably expect to provide any income or co elected official during the 12-month period following the date of this EDS		y City [X] No
	If "yes" to either of the above, please identify below the name(s) of such describe such income or compensation:	City elected offici	al(s) and
	Does any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official's spouse or domestic partner, have a final Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party's knowing inquiry, any City elected official's spouse or domestic partner, have a final Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party's knowing inquiry, any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official or, to the best of the Disclosing Party's knowing inquiry, any City elected official or the Disclosing Party's knowing inquiry, any City elected official or the Disclosing Party in the Disclosing Pa	ancial interest (as	onable defined in
,'	If "yes," please identify below the name(s) of such City elected official(s) partner(s) and describe the financial interest(s).	and/or spouse(s)/	domestic/
	SECTION IV DISCLOSURE OF SUBCONTRACTORS AND OTHER Disclosing Party must disclose the name and business address of each lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and a whom the Disclosing Party has retained or expects to retain in connection the nature of the relationship, and the total amount of the fees paid or esting Disclosing Party is not required to disclose employees who are paid solely Party's regular payroll. If the Disclosing Party is uncertain whether a disc	n subcontractor, at any other person of with the Matter, a mated to be paid. It through the Disc	ttorney, r entity as well as The closing

disclosure.

- 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").

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: NA/		
_			
1 <u>4 (</u>			
	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	to the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a plete list of all current employees of the Disclosing Party who were, at any time during the 12-th 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").		
	NA NA		
the 1 offici made the co politi	elete 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 al, 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 cal 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. TI	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:		
pledg MCC	are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a tory 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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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	eck either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party below or in an attachment to this EDS all information required by (2). Failure to these disclosure requirements may make any contract entered into with the City in with the Matter voidable by the City.
the Disclosin from slavery issued to slav	Disclosing Party verifies that the Disclosing Party has searched any and all records of granty and any and all predecessor entities regarding records of investments or profits or slaveholder insurance policies during the slavery era (including insurance policies reholders that provided coverage for damage to or injury or death of their slaves), and granty has found no such records.
Disclosing Paper Property Disclosing Property Pr	Disclosing Party verifies that, as a result of conducting the search in step (1) above, the arty has found records of investments or profits from slavery or slaveholder insurance. Disclosing Party verifies that the following constitutes full disclosure of all such ading the names of any and all slaves or slaveholders described in those records:
NOTE: If the	a Matter is federally funded complete this Section VI If the Matter is not
federally fur the City and	ne Matter is federally funded, complete this Section VI. If the Matter is not aded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by proceeds of debt obligations of the City are not federal funding.
federally fur the City and p A. CERTIFICATION 1. List be Disclosure A	ided, proceed to Section VII. For purposes of this Section VI, tax credits allocated by proceeds of debt obligations of the City are not federal funding. CATION REGARDING LOBBYING clow the names of all persons or entities registered under the federal Lobbying ct of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing spect to the Matter: (Add sheets if necessary):
federally fur the City and p A. CERTIFICATION 1. List be Disclosure A	ided, proceed to Section VII. For purposes of this Section VI, tax credits allocated by proceeds of debt obligations of the City are not federal funding. CATION REGARDING LOBBYING clow the names of all persons or entities registered under the federal Lobbying ct of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing

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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.

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

RECERTIFICATION

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

Zoning Map Amendment for property located at 1501-1555 W

1 -

My Commission Expires 4/26/2021

This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Latlin [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

MONROE 1515 LLC (Print or type legal name of Disclosing Party) Date: 4/16/18
By:
(sign here)
Print or type name of signatory:
ALEX SAMOYLOVICH
Title of signatory:
MANAGER OF CSCPILLE, MANAGER OF MONROE 1515 LLC
Signed and sworn to before me on [date] Opul 16, 2018, by. Scott 6. Perdue, at Cook County, Illa [ols [state].
Scott & Ferdu Notary Public.
Commission expires: 4/26/2021 . "OFFICIAL SEAL" SCOTT & PERDUE Notary Public State of Illinois

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Not have an it conscension

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 currently have a "familial relationship" with an elected city official or department head?

[] Yes	oN kx		
which such person	is connected; (3) the name and	d title of such person, (2) the name of the dittle of the elected city official or depth (4) the precise nature of such familiant	partment head to

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

TATURE OF SALESTANDER THERETONES.

A. Legal name of the Disclo	sing Party submitting this EDS. Include d/b/a/ if applicable:	ि प्रावृक्ष्याच्याः, द्वाद्याप्ताः । ! !
MONROE 1515 LLC		
Check ONE of the following	g three boxes:	i cares de la composición dela composición de la composición de la composición de la composición dela composición de la composición de la composición de la composición dela composición de la composición de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela compo
1. [XX the Applicant OR 2. [] a legal entity current the contract, transaction or of	ently holding, or anticipated to hold within six months after ther undertaking to which this EDS pertains (referred to below tinterest in excess of 7.5% in the Applicant. State the Appli	ow as the
	a direct or indirect right of control of the Applicant (see Secontity in which the Disclosing Party holds a right of control: Disclosing Party: 1020 W LAWRENCE AVE SUITE #300	
C. Telephone: 312-506-320 D. Name of contact person:		@cedarst.com
E. Federal Employer Identifi	ication No. (if you have one):	
F. Brief description of the M property, if applicable):	fatter to which this EDS pertains. (Include project number a	nd location of
Permit Fee Waiver for prop	perty located at 1501-1555 W Monroe / 101-139 S Ashlan	ıd:/
	partment is requesting this EDS? Dept. of Planning & Deve	elopment
If the Matter is a contract being complete the following:	ng handled by the City's Department of Procurement Service	es, please
Specification #	and Contract #	
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- SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	Y	A CONTRACTOR OF A STATE OF A STAT
1. Indicate the nature of the Disclosing Pa [] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [] Trust	Limited liability company Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3 [] Yes [] No [] Other (please specify)	
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable	:
		A SAME TO A CONTRACT
3. For legal entities not organized in the State business in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do tity?	
[] Yes [] No	[K] Organized in Illinois	
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:	
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compartate general partner, managing member, managing indirectly controls the day-to-day management		nere her or ures,
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.	
Name CSCP II LLC	Title MANAGER	· · · · · · · · · · · · · · · · · · ·
indirect, current or prospective (i.e. within 6 m ownership) in excess of 7.5% of the Applicant	oncerning each person or legal entity having a direction on the after City action) beneficial interest (including Examples of such an interest include shares in a lip or joint venture, interest of a member or manage	ng

Name	Business Address 1025-W Sunnyside Ave #300, Cl		terest in the Appli
Untown Apartments II C	290 Marshman, Highland Park I	1 60035	23.166%
Silver Mountain Partners			8.00%
SECTION III II OFFICIALS	NCOME OR COMPENSATION	TO, OR OWNERSH	IP BY, CITY EL
	Party provided any income or com receding the date of this EDS?	pensation to any City 6	elected official dur
	g Party reasonably expect to providing the 12-month period following		
	the above, please identify below the or compensation:	ne name(s) of such City	elected official(s)
inquiry, any City el	ted official or, to the best of the Disected official's spouse or domestic te Municipal Code of Chicago ("Mo	partner, have a financi	al interest (as defi
	ntify below the name(s) of such Cit	v alastad official(a) an	d/or spouse(s)/don

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether Business retained or anticipated Address to be retained) DLA PIPER LLP (retained) 444 W	· · · · · ·	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Booth Hansen (retained) 333 S Desp	plaines, #100, Chgo, IL 60661 Archte	
Method Development LLC (anticipat	ed) 1025 W Sunnyside Ave #300, Ch	go, IL Gen. Contractor \$800,000
(Add sheets if necessary)	marita (# ####################################
[] Check here if the Disclosing Part	ty has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIFICATION	NS	
A. COURT-ORDERED CHILD SU	PPORT COMPLIANCE	· · · · · · · · · · · · · · · · · · ·
Under MCC Section 2-92-415, substremain in compliance with their chil		
Has any person who directly or indirarrearage on any child support obliga		<u> </u>
[]Yes []No []No person of	directly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person entered into is the person in compliance with that		ment 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.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
 - 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;

- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

	NA/	
the second secon		·
If the letters "NA," the word "None," or no respons	se appears on the lines above, it was above statements.	ill be conclusively
12. To the best of the Disclosing Party's knowledge complete list of all current employees of the Disclomonth period preceding the date of this EDS, an en of Chicago (if none, indicate with "N/A" or "none")	osing Party who were, at any time on appointed or appoint	during the 12-
	NA .	
= 10 m		
efficial of the City of China - Engage		* *
official, of the City of Chicago. For purposes of the made generally available to City employees or to the the course of official City business and having a responsible contribution otherwise duly reported as resume. ("none"). As to any gift listed below, please also lis	ne general public, or (ii) food or ditail value of less than \$25 per recipquired by law (if none, indicate wi	rink provided in pient, or (iii) a
made generally available to City employees or to the course of official City business and having a repolitical contribution otherwise duly reported as refundamental contribution. As to any gift listed below, please also list	ne general public, or (ii) food or ditail value of less than \$25 per recipquired by law (if none, indicate wi	rink provided in pient, or (iii) a
made generally available to City employees or to the course of official City business and having a repolitical contribution otherwise duly reported as refundamental contribution. As to any gift listed below, please also list	ne general public, or (ii) food or ditail value of less than \$25 per recipuired by law (if none, indicate with the name of the City recipient.	rink provided in pient, or (iii) a
made generally available to City employees or to the course of official City business and having a responsition contribution otherwise duly reported as resume. "none"). As to any gift listed below, please also lis	ne general public, or (ii) food or ditail value of less than \$25 per recipquired by law (if none, indicate with the name of the City recipient. AL INSTITUTION	rink provided in pient, or (iii) a
made generally available to City employees or to the course of official City business and having a responsible contribution otherwise duly reported as resume. "none"). As to any gift listed below, please also listed below, please also listed below. "NA" C. CERTIFICATION OF STATUS AS FINANCIAL. 1. The Disclosing Party certifies that the Disclosing Party certifies the Discl	ne general public, or (ii) food or ditail value of less than \$25 per recipquired by law (if none, indicate with the name of the City recipient. AL INSTITUTION ag Party (check one)	rink provided in pient, or (iii) 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.

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."

here (attach addition	onal pages if necessary):	hin the meaning of MCC Chapter 2-32, explain
	NA LI	
	· · · · · · · · · · · · · · · · · · ·	
	the word "None," or no response med that the Disclosing Party cert	appears on the lines above, it will be tified to the above statements.
D. CERTIFICAT	ON REGARDING FINANCIAL	INTEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156	have the same meanings if used in this Part D.
after reasonable in		the best of the Disclosing Party's knowledge ree of the City have a financial interest in his or entity in the Matter?
[] Yes	[xx] No	
	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed	to Items D(2) and D(3). If you checked "No" to Part E.
official or employed other person or ent taxes or assessment "City Property Sale	ee shall have a financial interest in tity in the purchase of any propert tts, 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, ken pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[] Yes	[xx] No	
•		ames and business addresses of the City officials tify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
		'
4. The Disclosing	Party further certifies that no pro	hibited 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. xx 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 behalf of the Disclosing Party with respect to the Matter.)

NA

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 anyfederally 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	• •	NA .
[] Yes	[] No	
If "Yes," answer the three	questions belov	w:
1. Have you developed an federal regulations? (See 4		on file affirmative action programs pursuant to applicable 0-2.)
Compliance Programs, or tapplicable filing requirement	the Equal Emp	ng Committee, the Director of the Office of Federal Contract loyment Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
3. Have you participated i equal opportunity clause? [] Yes	n any previous	s contracts or subcontracts subject to the
[] ~ 00	[] 1.0	
If you checked "No" to que	estion (1) or (2)) above, please provide an explanation:
		· · · · · · · · · · · · · · · · · · ·

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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- 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.

(DO recer	NOT SUBMIT T	HIS PAGE WITH or to submission to	YOUR EDS. City Council	The purpose of this or on the date of clo	page is for you to sing. If unable to
	nation)	Disclosing Party	must complete	e a new EDS with con	rrect or corrected
2 2 . 22 2 2 2	·	REG	CERTIFICA	ΓΙΟΝ	٠.
		G: G :1		~ :.	1 4 1

To Shell and	Generally, for use with City Council matters. Not for City procurements unless requested. Permit fee waiver & ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT
	This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.
	MONROE 1515 LLC (Print or type legal name of Disclosing Party) Date: 4/5/18
	By: (sign here)
	Print or type name of signatory:
,	Alex SamoyLovich Title of signatory:
i	MANAGER OF CSCPILLC, MANAGER OF MONROE 1515 LLC
	Signed and sworn to before me on [date] June 5th 2018, by Alx Samoylovich, at Cook County, IL [state].

_____ Notary Public.

My Commission Expires March 03, 2021

Ver. 11-01-05

Commission expires: March 03, 2021.

	(학원) - 구선		
-(DO-NOT-SUBMIT-THIS-PAGE-WITH YOUR EDS	S. The purpose of this page	is for you to	
recertify your EDS prior to submission to City Counc	cil or on the date of closing.	If unable to	in the back of great for the
recertify truthfully, the Disclosing Party must comple	te a new EDS with correct of	or corrected	· · · · · · · · · · · · · · · · · · ·
information)			and the second s
	<u>। इन्द्र</u> स्वर्ष्य , अरह		
RECERTIFIC	ATION	•	And Anterpretation (
Generally, for use with City Council matters. Not for	r City procurements unless r	equested.	· · · · · · · · · · · · · · · · · · ·
	Zoning Map Amendment for	property located	at 1501-1555 W
This recertification is being submitted in connection	with Monroe; 101-139 S Ashland	; 100-116 S Laflin	
[identify the Matter]. Under penalty of perjury, the p	erson signing below: (1) wa	rrants that	
he/she is authorized to execute this EDS recertification	on on behalf of the Disclosir	ng Party, (2)	•
warrants that all certifications and statements contain	ed in the Disclosing Party's	original EDS	-
are true, accurate and complete as of the date furnish	ed to the City and continue t	o be true,	· · · · ·
accurate and complete as of the date of this recertific	ation, and (3) reaffirms its		
äcknowledgments.	- 186 - 186		
· · · · · · · · · · · · · · · · · · ·			
11-110 : :11	Date: 4/16/18	3	•
MONROE 1515 LLC	Date		
(Print or type legal name of Disclosing Party)		•	
By:			
(sign here)	:		
Print or type name of signatory:			
Alex Samuella view	1 - 50 -		
ALEX SAMOULOVICH			
Title of signatory:			
HANAGER OF CSCPILLC, MANAG	ER OF MONROE 15	15 LLC	
· · · · · · · · · · · · · · · · · · ·	n ^e		
	1 11 200		
Signed and sworn to before me on [date]	16,2010, by	1	
Signed and sworn to before me on [date] April 5 Cott 6. Perdue, at Cook	County, Minors [sta	itej.	
South & Parkey Notary	Dublic *		

"OFFICIAL SEAL" SCOTT G PERDUE

Notary Public, State of Illinois My Commission Expires 4/26/2021

Commission expires:

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.

MONROE 1515 LLC
(Print or type exact legal name of Disclosing Party)
By:
(Sign here)
ALEX SAMOYLOVICH
(Print or type name of person signing)
MANAGER OF CSCP II, MANAGER OF MONROE 1515 LLC (Print or type title of person signing)
Signed and sworn to before me on (date) Sept 27, 2017,
at Cook County, IUINOLS (state).
at <u>Cook</u> County, <u>ILINOIS</u> (state). Scott & Perdue
Notary Public
Commission expires: 4/26/2021
"OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois My Commission Expires 4/26/2021

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 currently have a "familial relationship" with an elected city official or department head?

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

ownership interest in	n the Applicant exceeding	a) the Applicant, and (b) any legal entity which has a directing 7.5% (an "Owner"). It is not to be completed by any ership interest in the Applicant.
	C Section 2-154-010, is landlord pursuant to M	the Applicant or any Owner identified as a building code CCC Section 2-92-416?
[.] Yes	[] <u>No</u>	
		traded on any exchange, is any officer or director of 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
		`

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

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RECERTIFICA	TION
And the second s	
Generally, for use with City Council matters. Not for (City procurements unless requested.
Permit Fee waiver a	and zoning MAP AMENDEMENT FOR PROEPRTY LOCATED AT
This recertification is being submitted in connection w	
[identify the Matter]. Under penalty of perjury, the per	rson signing below: (1) warrants that
he/she is authorized to execute this EDS recertification	on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained	I=
are true, accurate and complete as of the date furnished	•
accurate and complete as of the date of this recertificati	ion, and (3) reaffirms its
acknowledgments.	
MONROE 1515 LLC	alzelia
	Date: 1121/10
(Print or type legal name of Disclosing Party)	
By:	·
ll -	
(aign hors)	
(sign here)	· ·
Print or type name of signatory:	•
· ·	
ALEX SAMOYLOVICH	
Title of signatory:	
MANAGER CSCP II, MANAGER OF MONROE 1515 LLC	
	•
Signed and sworn to before me on [date] 4/21/16	🕑 , by
Alex Samoulowich at Conic Con	unty, ////////////////////state].
10 , , ,	
Scott & Perdue Notary Pr	ublic.
Scatt & Perdue Notary Pr	
Commission expires: $4/26/2021$.	MODERAL ACTION
·	"OFFICIAL SEAL" SCOTT G PERDUE
	Notery Public State of Illinois

My Commission Expires 4/26/2021

Ver. 11-01-05

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

and the second contraction of the second second

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
UPTOWN APARTMENT LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. [x] a legal entity currently holding, or anticipated to hold within six months after City action of 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: MONROE 1515 LLC
OR 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1 State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 290 MARSHMAN ST., HIGHLAND PARK IL 60035
C. Telephone:847-302-2515 Fax: 312-224-1202 Email: GODCOHEN@COMCAST.NET
D. Name of contact person: GIDON COHEN
E. Federal Employer Identification No. (if you have one): 46-1488779
F. Brief description of the Matter to which this EDS pertains. (Include project number and location property, if applicable):
Permit Fee Waiver for property located at 1501-1555 W Monroe / 101-139 S Ashland /
100-116 S LaflinG. Which City agency or department is requesting this EDS? Dept. of Planning & Development
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

l. Indicate the i		÷	
[] Person	nature of the Disclosing P	arty: [XX] Limited liability company	
	ed business corporation	[] Limited liability partnersh	
[] Privately held by		[] Joint venture	at make
_[-] Sole proprietors	hiper to contract the	[] Not-for-profit corporation	
		(Is the not-for-profit corporati	on also a 501(c)(
	ship		
[] Trust		[] Other (please specify)	
2. For legal entities	s, the state (or foreign cou	intry) of incorporation or organiza	tion, if applicabl
DEL AMA	 DE	· ·	
DELAWA	KE .		
3. For legal entities	s not organized in the Stat	te-of Illinois: Has the organization	registered to do
business in the State	e of Illinois as a foreign e	ntity?	
[] Voc	[X] No	Organized in Illinois	
[] Yes	[X] NO	[] Organized in minors	
B. IF THE DISCLO	OSING PARTY IS A LEG	GAL ENTITY:	
	,		Tea eff
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner	ot-for-profit corporation rs, write "no members whe rs trustee, executor, adminite rs, limited liability comp	pplicable, of: (i) all executive off is, all members, if any, which are ich are legal entities"); (iii) for trustrator, or similarly situated party panies, limited liability partners ager or any other person or legal	icers and all direct legal entities (if usts, estates or or; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability compart, managing member, management day-to-day management.	pplicable, of: (i) all executive off is, all members, if any, which are ich are legal entities"); (iii) for trustrator, or similarly situated party panies, limited liability partners ager or any other person or legal	icers and all direct legal entities (if usts, estates or or; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability compart, managing member, management day-to-day management.	pplicable, of: (i) all executive off ns , all members, if any, which are ich are legal entities"); (iii) for tr istrator, or similarly situated party panies , limited liability partners nager or any other person or legal nt of the Applicant.	icers and all direct legal entities (if usts, estates or or; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the NOTE: Each legal of	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability comports, managing member, management day-to-day management listed below must seemity listed below must seemity listed below must seemity.	pplicable, of: (i) all executive off is, all members, if any, which are ich are legal entities"); (iii) for tristrator, or similarly situated party panies, limited liability partners hager or any other person or legal int of the Applicant.	icers and all direct legal entities (if usts, estates or o r; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the NOTE: Each legal of Name	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability comports, managing member, management day-to-day management listed below must seemity listed below must seemity listed below must seemity.	pplicable, of: (i) all executive off as, all members, if any, which are ich are legal entities"); (iii) for tristrator, or similarly situated party panies, limited liability partners ager or any other person or legal ant of the Applicant. Title	icers and all direct legal entities (if usts, estates or o r; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the NOTE: Each legal of Name	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability comports, managing member, management day-to-day management listed below must seemity listed below must seemity listed below must seemity.	pplicable, of: (i) all executive off as, all members, if any, which are ich are legal entities"); (iii) for tristrator, or similarly situated party panies, limited liability partners ager or any other person or legal ant of the Applicant. Title	icers and all direct legal entities (if usts, estates or o r; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the NOTE: Each legal of Name	ot-for-profit corporations, write "no members whe trustee, executor, adminites, limited liability comports, managing member, management day-to-day management listed below must seemity listed below must seemity listed below must seemity.	pplicable, of: (i) all executive off as, all members, if any, which are ich are legal entities"); (iii) for tristrator, or similarly situated party panies, limited liability partners ager or any other person or legal ant of the Applicant. Title	icers and all direct legal entities (if usts, estates or o r; (iv) for general hips or joint ven
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner indirectly controls the NOTE: Each legal of Name HIGHLAND CAPITAL LLC.	ot-for-profit corporations, write "no members whe trustee, executor, adminited liability comports, managing member, management to day-to-day management listed below must sentity listed below must sent	pplicable, of: (i) all executive off as, all members, if any, which are ich are legal entities"); (iii) for tristrator, or similarly situated party panies, limited liability partners ager or any other person or legal ant of the Applicant. Title	icers and all direct legal entities (if usts, estates or or; (iv) for general hips or joint venentity that direct entity that direct entity having a direct enti

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

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name Business Address——————————————————————————————————	Percentage Interest in the	Applicant
HIGHLAND CAPITAL 290 MARSHMAN ST; HIGHLAND:PARK IL 60035		
MONS INVESTMENT LLC 180 N MICHIGAN #300, CHIGAGO IL 60601	50%=	
CLB I FAMILY TRUST 1242 N LAKE SHORE DRIVE #18E., CHICAGO IL-606		
LEVY 2011 FAMILY TRUST 8 FOX TRAIL LN-RIVERWOODS; IL-60015	8:5%	
SECTION III INCOME OR COMPENSATION TO, OI OFFICIALS		TY ELECTE
Has the Disclosing Party provided any income or compensation	on to any City elected office	ial during the
12-month period preceding the date of this EDS?	[]Yes	[XX] No
If "yes" to either of the above, please identify below the named describe such income or compensation:	(s) of such City elected off	icial(s) and
Does any City elected official or, to the best of the Disclosing inquiry, any City elected official's spouse or domestic partner, Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in [] Yes [X] No If "yes," please identify below the name(s) of such City elected.	, have a financial interest (at the Disclosing Party?	as defined in
partner(s) and describe the financial interest(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.

	Name (indicate whether retained or anticipated to be retained)	Address	(subcontractor, attorney,	-	<pre>paid or estimated.) NOTE: "hourly rate" or "t.b.d." is</pre>
			And the second s	···.	not an acceptable response.
	(Add sheets if necessary)		Committee of the Commit		
	[x] Check-here if the Disc			ects to ref	ain, any such persons or entities
	SECTION V CERTIF	FICATION	S ·		
	A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE		
			antial owners of business ell support obligations through		at contract with the City must contract's term.
	· ·	•	ectly owns 10% or more of ations by any Illinois court		losing Party been declared in etent jurisdiction?
to t	[]Yes [X]No []]	No person o	lirectly or indirectly owns	10% or m	ore of the Disclosing Party.
	If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?				
	[] Yes				
	B. FURTHER CERTIFIC	CATIONS			
<i>y</i>	Procurement Services.] It Party nor any Affiliated E performance of any public inspector general, or integ investigative, or other sim activity of specified agent	n the 5-year in the 5-year in the following the contract, the complement of the contract in th	r period preceding the date lefinition in (5) below] has the services of an integrity lance consultant (i.e., an ind designated by a public ager	of this E. engaged, monitor, dividual once to held reform the	in connection with the independent private sector or entity with legal, auditing, up the agency monitor the heir business practices so they

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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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	ve, it will be conclusively
complete list of all current employees of the Disclosing Party who were, at a	est of the Disclosing Party's knowledge after reasonable inquiry, the following is a st of all current employees of the Disclosing Party who were, at any time during the 12-od preceding the date of this EDS, an employee, or elected or appointed official, of the Cit (if none, indicate with "N/A" or "none"). N/A est of the Disclosing Party's knowledge after reasonable inquiry, the following is a st of all gifts that the Disclosing Party has given or caused to be given, at any time during the period preceding the execution date of this EDS, to an employee, or elected or appointe the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ally available to City employees or to the general public, or (ii) food or drink provided in of official City business and having a retail value of less than \$25 per recipient, or (iii) a attribution otherwise duly reported as required by law (if none, indicate with "N/A" or
the 12-month period preceding the execution date of this EDS, to an employed official, of the City of Chicago. For purposes of this statement, a "gift" does made generally available to City employees or to the general public, or (ii) for the course of official City business and having a retail value of less than \$25.	ee, or elected or appointed not include: (i) anything ood or drink provided in per recipient, or (iii) a licate with "N/A" or pient.
	31
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION 1. The Disclosing Party certifies that the Disclosing Party (check one) [] is [X] is not	
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION 1. The Disclosing Party certifies that the Disclosing Party (check one)	
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION 1. The Disclosing Party certifies that the Disclosing Party (check one) [] is [X] is not	pledges:

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

believe has not provided or cannot provide truthful certifications.

MCC 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."

	•	 				
	•					
	The second secon					
If the letters "NA, conclusively presu	" the word "None," or no response med that the Disclosing Party cer	appears on the lines above, it will be tified to the above statements.				
DCERTIFICATI	ON REGARDING FINANCIAL	INTEREST IN CITY BUSINESS	7n.**			
Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.						
1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?						
[] Yes	[xx] No					
NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.						
2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.						
Does the Matter involve a City Property Sale?						
[] Yes	[xx] No					
_	, , , , <u>-</u>	ames and business addresses of the City of the nature of the financial interest:	official			
Name	Business Address	Nature of Financial Interest				

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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	(X) No	
If "Yes," answer	he three questions bel	low:
_	eloped and do you haves? (See 41 CFR Part	ve on file affirmative action programs pursuant to applicable 60-2.)
	rams, or the Equal En	ting Committee, the Director of the Office of Federal Contraction of the Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
equal opportunity	clause?	ous contracts or subcontracts subject to the
[] Yes	[] No	
If you checked "N	No" to question (1) or	(2) above, please provide an explanation:
	1	

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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.

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

RECERTIFICATION

Ver. 11-01-05

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

Permit fee Waiver & zoning MAP AMENDEMENT FOR PROEPRTY LOCATED AT

This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN

[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its
acknowledgments.

Date: June 11, 2018
\
MANABER OF UPTOWN APARTMENTS LLC
2018 , by inty, <u>土川へのい</u> [state]. blic.

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

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RECERTIFICATION

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

Zoning Map Amendment for property located at 1501-1555 W

This recertification is being submitted in connection with Monros; 101-139 S Ashland; 100-116 S Laffln [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

(Print or type legal name of Disclosing Party)	Date: April 17,206
Ву:	
(sign here)	
Print or type name of signatory:	
Gidon Cohen	
Title of signatory:	
PRESIDENT OF HIGHLAND CAPITAL L	C, MANABER OF UPTOWN APARTMENTS LLC
Signed and sworm to before me on [date] April 172 Antique He Johnson, at Cook County Notary Public	, <u> </u>
Commission expires: <u>4-4-19</u> . Ver. 11-01-05	OFFICIAL SEAL ANTIONETTE Y JOHNSON NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/04/19

CERTIFICATION

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<u> 1945 - Talle e mest evalua e pode el de melo.</u> La como de la

Under penalty of perjury, the person signing below: (I) 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.

UPTOWN APARTMENTS, LLC
(Print or type exact legal name of Disclosing Party) By: Highland Cabital Life
(Sign box) Giden Cohen, its President
(Print or type name of person signing)
(Print or type title of person signing)
Signed and swom to before me on (date) September 27, 20, 17
at COOK County, Fil (NOIS (state). Notary Public
Commission expires: 4-4-19

OFFICIAL SEAL
ANTIONETTE Y JOHNSON
NOTARY PUBLIC - STATE OF ILLINOIS

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

(i) In the product of the production of the product of the prod

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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?

		(·/ mo proce	×.	
which such person	dentify below (1) the name is connected; (3) the name is has a familial relationship	ne and title of the ele	ected city official or de	partment head to
[] Yes	[XNo			

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 at to MCC Section 2-92-416?
M No	
	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] No	The Applicant is not publicly traded on any exchange.
-	dentify below the name of each person or legal entity identified m landlord and the address of each building or buildings to which
	is a legal entity profied as a building [] No [] No 2) above, please in cofflaw or problem of the column apply.

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

RECERTIFICATION

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

Permit Fee waiver and ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT

This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN

[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its

Print or type legal name of Disclosing Party)

By:

(sign have)

Print or type name of signatory:

GIDON COHEN

Title of signatory:

Title of signatory:

The signatory:

President of Hightand Capital LLC, Manager of Uptown Apartments LLC

Signed and sworn to before me on [datc] 9/27/20/8 by

Gidon Cohen at Cook Gounty, Julinois [state].

Suth & Purdue Notary Public.

Commission expires: 4/24/2021.

"OFFICIAL SEAL"

SCOTT G PERDUE

Notary Public, State of Illinois My Commission Expires 4/26/2021

Ver. 11-01-05

e<u>s es la crem</u> d<u>en susuas Caringrenes d</u>u la Afrika-

acknowledgments.

ta dan 17.66 ya y<u>in</u> dalam kalendarin

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

*** ** ****** ***** **** ***** ***** ****	and the second s	,	
HIGHLAND CAPITAL LLC			
Check ONE of the following	g three boxes:		A - C is is assume
Indicate whether the Disclosi 1. [] the Applicant OR	ng Party submitting	g this EDS is:	
the contract, transaction or ot "Matter"), a direct or indirect name:	her undertaking to	which this EI	old within six months after City action of DS pertains (referred to below as the example Applicant. State the Applicant's legal
OR 3. [X] a legal entity with State the legal name of the en UPTOWN APARTMEN	tity in which the D	_	rol of the Applicant (see Section II(B)(1) ty holds a right of control:
B. Business address of the D	isclosing Party:	290 MARSHMAN	ST., HIGHLAND PARK IL 60035
C. Telephone:847-302-2515	Fax: <u>312-224</u>	-1202	Email: GODCOHEN@COMCAST.NET
D. Name of contact person:	GIDON COHEN	,	
E. Federal Employer Identifi	cation No. (if you h	nave one):	
F. Brief description of the M property, if applicable):	atter to which this	EDS pertains	. (Include project number and location of
Permit Fee Waiver for prop	erty located at 15	01-1555 W N	Monroe / 101-139 S Ashland /
G. Which City agency or dep	artment is requesting	ng this EDS?	Dept. of Planning & Development
If the Matter is a contract being complete the following:	ng handled by the C	City's Departr	ment of Procurement Services, please
Specification #		and Contract	t# <u>~</u>
Ver.2017-1	Page		

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

[] Person [] Publicly registe [] Privately held b [] Sole proprietors	red business corporation usiness corporation hip	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation
2. For legal entitie	s, the state (or foreign coun	try) of incorporation or organization, if applicable:
DELAWA	RE	
	s not organized in the State e of Illinois as a foreign ent	of Illinois: Has the organization registered to do city?
[] Yes	[X] No	[] Organized in Illinois
B. IF THE DISCLO	OSING PARTY IS A LEGA	AL ENTITY:
the entity; (ii) for nare no such member similar entities, the limited partnershi each general partnershi	ot-for-profit corporations rs, write "no members whice trustee, executor, administ ps, limited liability compa	plicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or inies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or to of the Applicant.
NOTE: Each legal	entity listed below must sul	bmit an EDS on its own behalf.
Name GIDON COHEN		Title MANAGER
HILARY COHEN		MANAGER

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

3.7	B :		A 1º
Name	Business Address O'MARSHMAN ST, HIGHLAND PARK IL 60035	Percentage Interest in the	
The second secon	The comment of the second of t		YUE
SECTION III - OFFICIALS	- INCOME OR COMPENSATION	N TO, OR OWNERSHIP BY, CIT	Y ELECTI
	ng Party provided any income or con I preceding the date of this EDS?	npensation to any City elected offici	ial during th [XX] No
	sing Party reasonably expect to providuring the 12-month period following		ny City [xx] No
•	of the above, please identify below t come or compensation:	he name(s) of such City elected offi	cial(s) and
inquiry, any City	lected official or, to the best of the Di y elected official's spouse or domestic f the Municipal Code of Chicago ("M [X]] No	c partner, have a financial interest (a	
If "yes," please	dentify below the name(s) of such Ciescribe the financial interest(s).	ity elected official(s) and/or spouse(s)/domestic

S

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)		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)	i		
[xx] Check here if the Disc	closing Part	y has not retained, nor expects to ret	tain, any such persons or entition
SECTION V CERTIF	TCATION	s	
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 tions by any Illinois court of compe	
[]Yes [XX]No []1	No person d	lirectly or indirectly owns 10% or m	ore of the Disclosing Party.
If "Yes," has the person er is the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yes			
B. FURTHER CERTIFIC	CATIONS	•	
Procurement Services.] In Party nor any Affiliated E	n the 5-year intity [<u>see</u> de	the Matter is a contract being handled period preceding the date of this Electrication in (5) below] has engaged, the services of an integrity monitor.	DS, neither the Disclosing in connection with the

- 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

Certifications), the Disclosing Party must explain	n below: N/A/
<u>्रिक्तास्त्रास्य सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम्बद्धाः सम</u> ्	
If the letters "NA;" the word "None," or no response presumed that the Disclosing Party certified to the	onse appears on the lines above, it will be conclusively ne above statements.
	closing Party who were, at any time during the 12- employee, or elected or appointed official, of the City
official, of the City of Chicago. For purposes of made generally available to City employees or to	
C. CERTIFICATION OF STATUS AS FINANC	CIAL INSTITUTION
1. The Disclosing Party certifies that the Disclos	sing Party (check one)
a "financial institution" as defined in MCC Se	ection 2-32-455(b).
2. If the Disclosing Party IS a financial institution	on, then the Disclosing Party pledges:
pledge that none of our affiliates is, and none of	der as defined in MCC Chapter 2-32. We further them will become, a predatory lender as defined in ng 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."

•	nal pages if necessary):	N/A	nes £
		1977	
If the letters "NA,"	the word "None," or no response ned that the Disclosing Party cert	appears on the lines above, it will be ified to the above statements.	- · · · · · · · · · · · · · · · · · · ·
D. CERTIFICATIO	ON REGARDING FINANCIAL	INTEREST IN CITY BUSINESS	£
Any words or terms	defined in MCC Chapter 2-156	have the same meanings if used in this	Part D.
after reasonable inq		the best of the Disclosing Party's known see of the City have a financial interest in centity in the Matter?	-
[] Yes	[x] No		
_	cked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed t	to Items D(2) and D(3). If you checke to Part E.	ed "No"
official or employed other person or enti- taxes or assessment 'City Property Sale'	e shall have a financial interest in ty in the purchase of any property s, or (iii) is sold by virtue of legal	bidding, or otherwise permitted, no City his or her own name or in the name of that (i) belongs to the City, or (ii) is so process at the suit of the City (collective pursuant to the City's eminent domeshe meaning of this Part D.	any old for vely,
Does the Matter inv	olve a City Property Sale?		
[] Yes	[x] No		
		ames and business addresses of the City ify the nature of the financial interest:	officials
Name	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.	
XX 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): N/A	
(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 the	Applicant?	
[] Yes	[X] No	`.
If "Yes," answer the three of	questions belo	w :
 Have you developed an federal regulations? (See 4 Yes 		e on file affirmative action programs pursuant to applicable 0-2.)
Compliance Programs, or the applicable filing requirement	he Equal Emp nts?	ng Committee, the Director of the Office of Federal Contractions of the Opportunity Commission all reports due under the
[] Yes	[]No	[] Reports not required
3. Have you participated in equal opportunity clause?	n any previou	s contracts or subcontracts subject to the
[] Yes	[] No	
If you checked "No" to que	stion (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.

<u> </u>	recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)
	RECERTIFICATION
. <u>.</u>	Generally, for use with City Council matters. Not for City procurements unless requested. **Permit fee Walver \(\) ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT This recertification is being submitted in connection with \(\) 1501-1555 W MONROE; 101-130 S ASHLAND; 100-115 S LAFLI [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments:
	HIGHLAND CAPITAL LLC (Print or type legal name of Disclosing Party) By: Date: JUNE 11, 2018
	(sign here)
	Print or type name of signatory:
	GIDON COHEN
	Title of signatory:
	PRESIDENT
	Signed and sworn to before me on [date] JUNE 11, 2018, by Antique He Y. Johnson, at Cook County, Illinois [state].

4-4-19

Ver. 11-01-05

Commission expires:

OFFICIAL SEAL
ANTIONETTE Y JOHNSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/04/19

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

RECERTIFICATION

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

Zoning Map Amendment for property located at 1501-1555 W

This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Lafilm [identify the Matter]. Under penulty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

HIGHLAND	CAPITAL		Date:	4-17-18	
(Print or type legal	name of Disclosin	ig Party)			
Ву:	Bu	_			
(sign here)					
Print or type name of	of signatory:				
Gidon Co	hen				
Title of signatory:					
PRESIDENT	·				
Signed and swom to	before me on [da	April 17, 2 CORC Count	ty, <u>Illinois</u>	{state].	
Commission expire	s: <u> </u>	9			
			,	DEFICIAL SEAL	~}

Ver. 11-01-05

OFFICIAL SEAL
ANTIONETTE Y JOHNSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:04/04/19

CERTIFICATION

The first of the second of the

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.

HIGHLAND CAPITAL LLC
(Print or type exact legel name of Disclosing Party)
By: (Significate) Giden Cohen, its President
(Print or type name of person signing)
(Print or type title of person signing)
Signed and sworn to before me on (date) September 27,2017
at Cook county, Illinois (state).
Children Will
Notary Public
Commission expires: 4-4-19
OFFICIAL SEAL ANTIONETTE Y JOHNSON 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.

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

[] Yes	[X] No	
which such person	is connected; (3) the nar	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to hip, 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.

MEALTH PL

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

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

RECERTIFICATION

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

Permit Fee waiver and ZONING MAP AMENDEMENT FOR PROCEPTY LOCATED AT This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Date: 9/27/20/8

Date: 9/27/20/8

Print or type name of signatory:

GIDON COHEN

Title of signatory:

PRESIDENT

Signed and sworn to before me on [date] 9/21/2018 by

Gidon Cohen, at Wolf County, IWINOIS [state].

Notary Public.

Commission expires: 4/26/2021

"OFFICIAL SEAL" SCOTT G PERDUE

Notary Public, State of Illinois
My Commission Expires 4/26/2021

Ver. 11-01-05

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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A. Legal name of the Disclosing Party submitt	ing this EDS. Include d/b/a/ if applicable:
SILVER MOUNTAIN PARNTERS LP	
Check ONE of the following three boxes:	
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name: MONROE 1515 LLC OR	nticipated to hold within six months after City action or which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal
B. Business address of the Disclosing Party:	1350 LAGOON AVE SUITE 830 MINNEAPOLIS, MN 55408
C. Telephone: Fax:	Email: CSMITH@SLVMTN.COM
D. Name of contact person: COLIN SMITH	
E. Federal Employer Identification No. (if you	have one):
F. Brief description of the Matter to which this property, if applicable):	EDS pertains. (Include project number and location o
Permit Fee Waiver for property located at 15	501-1555 W Monroe / 101-139 S Ashland /
100-116 S Laflin G. Which City agency or department is request	ing this EDS? Dept. of Planning & Development
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #

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SECTION II – DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING	G PARTY
1. Indicate the nature of the Disc [] Person [] Publicly registered business corporatio [] Sole proprietorship [] General partnership [X] Limited partnership [] Trust	[] Limited liability company pration [] Limited liability partnership on [] Joint venture [] Not-for-profit corporation
2. For legal entities, the state (or for	eign country) of incorporation or organization, if applicable:
	the State of Illinois: Has the organization registered to do oreign entity?
[]Yes No	[] Organized in Illinois
B. IF THE DISCLOSING PARTY IS	S A LEGAL ENTITY:
the entity; (ii) for not-for-profit corp are no such members, write "no mem similar entities, the trustee, executor limited partnerships, limited liabili	ttles, if applicable, of: (i) all executive officers and all directors of porations, all members, if any, which are legal entities (if there ibers which are legal entities"); (iii) for trusts, estates or other, administrator, or similarly situated party; (iv) for general or ity companies, limited liability partnerships or joint ventures, ber, manager or any other person or legal entity that directly or nagement of the Applicant.
NOTE: Each legal entity listed below	v must submit an EDS on its own behalf.
Name Colin Smith	Title Manager
The state of the s	
indirect, current or prospective (i.e. wownership) in excess of 7.5% of the	rmation concerning each person or legal entity having a direct or vithin 6 months after City action) beneficial interest (including Applicant. Examples of such an interest include shares in a partnership or joint venture, interest of a member or manager in a

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	Business Address	Percentage Interest in the	Applica	nt		
COLIN SMITH	MINNEAPOLIS, MN 55408	·	36%			
in versitie ii .	MINNEAPOLIS, MN 55408			727		
WENDY LOVELL	SMITH 2655 ELAKE of the ISLE MINNEAPOLIS, MN 55408	Plany	14%	.= ·-		
	MINNEAPOLIS, MN 55408	, · · · · · · · · · · · · · · · · · · ·				
OFFICIALS Has the Disclosing	Party provided any income or compensati	on to any City elected offic	ial durin	g the		
_	eceding the date of this EDS?	[]Yes		No		
elected official during the 12-month period following the date of this EDS? [] Yes No 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:						
<u> </u>		The state of the s				
	ed official or, to the best of the Disclosing					
inquiry, any City ele	ected official's spouse or domestic partner e Municipal Code of Chicago ("MCC")) in		as denne	er me		

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

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.

state "None "

Description of the second seco	Name (indicate whether retained or anticipated to be retained)		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.
		- (.		
:-				Control of the Contro
	(Add sheets if necessary)			
	[X] Check here if the Disc SECTION V CERTII		ty has not retained, nor expects to re	etain, any such persons or entities
	A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
-			tantial owners of business entities the d support obligations throughout the	
			rectly owns 10% or more of the Dis	
	[]Yes []No []	No person	directly or indirectly owns 10% or r	nore of the Disclosing Party.
	If "Yes," has the person e is the person in complian		a court-approved agreement for pay t agreement?	yment of all support owed and
	[]Yes []No		· ·	
	B. FURTHER CERTIFIC	CATIONS		
	Procurement Services.] I Party nor any Affiliated I performance of any publi	n the 5-yea Entity [see of c contract,	the Matter is a contract being hand ir period preceding the date of this I definition in (5) below] has engaged the services of an integrity monitor iance consultant (i.e., an individual	EDS, neither the Disclosing I, in connection with the independent private sector

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.

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

- 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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<u>≒≕</u>;.

Jiri y	believe has not provided or cannot provide truthful certifications.
- 12 E	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:
DELL 1	
	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").
	the 12-month period preceding the execution date of this EDS, to an employee, or elected of 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
	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

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

	ing the comment of the second	· · · · · · · · · · · · · · · · · · ·	
	The state of the s	in the second services of the second services	-
		ppears on the lines above, it will be	
onclusively presu	med that the Disclosing Party certifi	ied to the above statements.	
). CERTIFICATION	ON REGARDING FINANCIAL IN	ITEREST IN CITY BUSINESS	
any words or terms	s defined in MCC Chapter 2-156 ha	we the same meanings if used in this Part D.	
fter reasonable inc		e best of the Disclosing Party's knowledge of the City have a financial interest in his or tity in the Matter?	
[]Yes	₩ No		<u>.</u>
o Itam D(1) akin I	tame DV2) and DV3) and proceed to	Part F	
Unless sold purificial or employed ther person or entiaxes or assessment City Property Sales ower does not con	e shall have a financial interest in hity in the purchase of any property to ts, or (iii) is sold by virtue of legal per). Compensation for property takenstitute a financial interest within the	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	
Unless sold purificial or employed ther person or entiaxes or assessment City Property Sales ower does not con	suant to a process of competitive bite shall have a financial interest in hit ity in the purchase of any property ts, or (iii) is sold by virtue of legal per). Compensation for property take	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	
Unless sold purificial or employed ther person or entiaxes or assessment City Property Sales ower does not con	suant to a process of competitive bide shall have a financial interest in hit ity in the purchase of any property tas, or (iii) is sold by virtue of legal pe"). Compensation for property takenstitute a financial interest within the	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	
Unless sold pure official or employed ther person or entitiaxes or assessment City Property Sales ower does not control of the Matter involves. [] Yes If you checked '	suant to a process of competitive bide shall have a financial interest in his ity in the purchase of any property tas, or (iii) is sold by virtue of legal pe"). Compensation for property take a stitute a financial interest within the volve a City Property Sale? [] No "Yes" to Item D(1), provide the name	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	
Unless sold purifficial or employed ther person or entitiaxes or assessment City Property Sales ower does not confoces the Matter investigation [1] Yes If you checked 'r employees having Jame	suant to a process of competitive bide shall have a financial interest in his ity in the purchase of any property take, or (iii) is sold by virtue of legal per). Compensation for property take a stitute a financial interest within the volve a City Property Sale? [] No "Yes" to Item D(1), provide the name a such financial interest and identifications.	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.	
2. Unless sold puriofficial or employed other person or entitiaxes or assessment City Property Sale bower does not control of the Matter involves. [] Yes [] Yes [] If you checked the total or employees having Name	suant to a process of competitive bide shall have a financial interest in his ity in the purchase of any property take, or (iii) is sold by virtue of legal per). Compensation for property take a stitute a financial interest within the volve a City Property Sale? [] No "Yes" to Item D(1), provide the name a such financial interest and identifications.	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.	

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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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.
XX 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:
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):
NIP :
and the second s
(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

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			16 61	11 6 1 1 4 4 1	
	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-				
	, <u> </u>		contract, grant, loan, or coop		
	amend, or modify any rede	rany funded (contract, grant, roan, or cool	eranive agreement.	
				he end of each calendar quarter in	
			- ·	the statements and information set	
	forth in paragraphs A(1) an	dA(2) above		_	
			o de la companya della companya della companya della companya de la companya della companya dell		
	4. The Disclosing Part	y certifies tha evenue Code	t either: (1) it is not an organ of 1986: or (ii) it is an organ	uzation described in section	
				and will not engage in "Lobbying	
			Lobbying Disclosure Act o		
	5 If the Disclosing Par	rty is the Ann	licant, the Disclosing Party	must obtain certifications equal in	
				subcontractors before it awards	
	-		<u> </u>	contractors' certifications for the	
				vailable to the City upon request.	
*	The second of th		1 1 7	,	
	B. CERTIFICATION REC	GARDING E	QUAL EMPLOYMENT OF	PPORTUNITY	
	TC41 - 3 F-44 - !- C-411		11-40	A 1!	
			eral regulations require the		
		e tollowing i	nformation with their bids o	r in writing at the outset of	
	negotiations.				
	Is the Disclosing Party the	Applicant?			
	Yes	No No		•	
-	[] 103	174 110			
	If "Yes," answer the three of	uestions belo	w:		
	1. Have you developed an	d do you have	e on file affirmative action p	programs pursuant to applicable	
	federal regulations? (See 4	~	· -		
	[]Yes		7		
	2. Have you filed with the	Joint Reporti	ing Committee, the Director	of the Office of Federal Contract	
	Compliance Programs, or the	he Equal Emp	ployment Opportunity Com	nission all reports due under the	
	applicable filing requirement	nts?	•		
	[·] Yes	[] No	[] Reports not required	NA	
	3. Have you participated in	n any previou	s contracts or subcontracts	subject to the	
	equal opportunity clause?			, 	
	[] Yes	[] No	ula		
	[]		NA		
	If you checked "No" to que	etion (1) or (2) shove please provide an	evnlanation	

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.

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

RECERTIFICATION

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

Permit fee Walver zoning MAP AMENDEMENT FOR PROEPRTY LOCATED AT

This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN

[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its
acknowledgments.

SILVER MOUNTAIN PARTNERS LP Date: 6/5/18
SILVER MOUNTAIN PARTNERS LP Date: 6/5//B (Print or type legal name of Disclosing Party)
Ву:
(sign here)
Print or type name of signatory:
COLINSMITH
Title of signatory:
MANAGER
Signed and sworn to before me on [date] <u>UNC 5, 2018</u> , by County, <u>Minul (ota [state]</u> .
Notary Public.
Commission expires: $1/31/20$.
JANUARY M THOMPSON Notary Public State of Minnesota State of Minnesota

Ver. 11-01-05

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

RECERTIFICATION

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

Zoning Map Amendment for property located at 1501-1555 W

This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Laffln [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

SILVERIMOUN IAM PARTNERS LP	Date: <u>0 7 17-17</u>
(Print or type legal name of Disclosing Party)	
By:	
(sign here)	1
Print or type name of signatory:	
Colin Smith	, and the second
Title of signatory:	
MNABER	
Signed and swom to before me on [date] 19th April Coun Smith, at Hunepin County	2018, by , Minne (1) 1 ([state].
Notary Public	: .
Commission expires: $1/31/20$	JANUARY M THOMPSON Notary Public State of Minnesota My Commission Expires
χ_{ij}	January 31, 2020

李、羡

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.

ŧju P‡Dvija	Silver Mountain Partners LD
e ji legari tan	(Print or type exact legal name of Disclosing Party)
	Ву:
	(Sign here)
	Colin Smith
	(Print or type name of person signing)
	Manager
	(Print or type title of person signing)
	Signed and sworn to before me on (date) Sept 24, 2017, at HUMS of a (state).
	Notary Public Notary Public JANUARY M THOMPSON Notary, Public State of Minimus ota My Commission Expires My Commission Expires January S1, 2020:

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 currently have a "familial relationship" with an elected city official or department head?

[] Yes	NINo						
[] - 02					,		
If yes, please id which such person whom such person	is connected; (3) the name an	d title of the	elected city	official or o	lepartment hea	d to
				3.			
,		e i e e		· · · · · · · · · · · · · · · · · · ·	**		
Control to Japan James Walts Hell						· · · · · · · · · · · · · · · · · · ·	
						Sufficiency and the sufficiency of the sufficiency	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

ownership interest	in the Applicant ex	ly by (a) the Applicant, and (b) any legal entity which has a direct sceeding 7.5% (an "Owner"). It is not to be completed by any at ownership interest in the Applicant.
		10, is the Applicant or any Owner identified as a building code at to MCC Section 2-92-416?
[] Yes	No	
		ublicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	The Applicant is not publicly traded on any exchange.
• , ,	scofflaw or problen	dentify below the name of each person or legal entity identified m landlord and the address of each building or buildings to which

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

TIBLE O OTTOTT WAS A TOBALLA

RECERTIFICATION

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

Permit Fee wriver and ZONING MAP AMENDUMENT FOR PROEPRTY

TED A

This recertification is being submitted in connection withi50f•1555 w MONROE; 101-139 s ASHLAND; 100,115 s LAZIN

[identify the Matter]. Under penalty of peljmy, the person signing below: (1) warrants that he/she is auth01ized to execute this EDS recefification on behalf of the Disclosing Patty, (2) wan-ants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

SILVER MOUNTAIN PARTHERS	S Date: (Print	9/21/18
or type legal name of Disclosing Pasiy)	·	•
By:		
(sign here)		
Print or type name of signatory:		
Title of signatory: MANAGER		
Signed and sworn to before me on County Coun Smith at Henry	st. <u>Syptember :</u> , [state]. oin County, N	2018 Linnesota
87/10/10 Vo	Notary Public.	
Commission expires:		

JANUARY M THOMPSON Notary Public State of Minnesota My Commission Expires January 31, 2020

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:	tild iller til svæteme
CSCP II LLC	-7-1
AND CONTRACTOR OF THE SECOND OF THE SECOND S	
Check ONE of the following three boxes:	·
Indicate whether the Disclosing Party submitting this EDS is:	
OR	-
2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal	name of the
OR	
3. [XXa legal entity with a right of control (see Section II.B.1.) State the legal name of	the entity in
which the Disclosing Party holds a right of control: MONROE 1515 LLC	-
B. Business address of the Disclosing Party: 1020 W LAWRENCE AVE, SUITE 300	
CHICAGO, IL 60640	
CHICAGO, IL 60640	
	@CEDARST.COM
CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO	@CEDARST.COM
CHICAGO, IL 60640	@CEDARST.COM
CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO D. Name of contact person: ALEX SAMOYLOVICH	@CEDARST.COM
CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO D. Name of contact person: ALEX SAMOYLOVICH	@CEDARST.COM
CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO D. Name of contact person: ALEX SAMOYLOVICH E. Federal Employer Identification No. (if you have one) F. Brief description of contract, transaction or other undertaking (referred to below as the	"Matter") to
CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO D. Name of contact person: ALEX SAMOYLOVICH E. Federal Employer Identification No. (if you have one) F. Brief description of contract, transaction or other undertaking (referred to below as the	"Matter") to
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CHICAGO, IL 60640 C. Telephone: 312-506-3203 Fax: 312-216-0718 Email: ASAMOYLOVICHO D. Name of contact person: ALEX SAMOYLOVICH E. Federal Employer Identification No. (if you have one) F. Brief description of contract, transaction or other undertaking (referred to below as the which this EDS pertains. (Include project number and location of property, if applicable):	"Matter") to
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	urty:
[]Person	[X] Limited liability company
Publicly registered business corporation	
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[.] Limited partnership	[] Yes [] No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign cour	atry) of incorporation or organization, if applicable:
	of Illinois: Has the organization registered to do
business in the State of Illinois as a foreign en	tity?
[] Yes	Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compared	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 trator, 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 tof the Applicant.
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.
Name	Title
Alex Samoy Lovich	MANAGER
MARK HEFFRON	MINAGER
WILL MURPHY	MANAGER2

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	Business Address	Percentage Inte	rest in the Applican
Alex HOLDIA	165 TLLC 1025 U. Sunayside300	Chapil 60646	60 %
MH CSCPHOU	SW65 COMPANY LL COMMANHEFFE	ial .	20%
A/AA CCCO Hay	MAKE COMMON ALLE SILVER CONTRACTOR	Willmete IL borg	20%
WING COCK TIDE	DINGS COMPANY LLC 96 WILL MURI 1855 DAYTO	on chao IL 60614	20 16
	INCOME OR COMPENSATION		BY, CITY ELEC
	ing Party provided any income or cond preceding the date of this EDS?		ected official during Yes [] N
elected official	sing Party reasonably expect to providuring the 12-month period following	g the date of this EDS? [Yes MN
	r of the above, please identify below the come or compensation:	the name(s) of such City e	lected official(s) an
inquiry, any Cit	elected official or, to the best of the Di y elected official's spouse or domestic of the Municipal Code of Chicago ("M	c partner, have a financial	interest (as defined
L]			or spouse(s)/domest

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.

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)			
	Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entitie
	SECTION V CERTIF	FICATION	S	
-	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 compe	~ •
	[]Yes [>]No []]	No person d	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
	If "Yes," has the person en is the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
	[] Yes [] No			
	B. FURTHER CERTIFIC	CATIONS	\	
	Procurement Services.] If Party nor any Affiliated E performance of any public inspector general, or integrity investigative, or other simple	n the 5-year Entity [see decontract, to grity complinilar skills, o	the Matter is a contract being handled reperiod preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor, ance consultant (i.e., an individual designated by a public agency to he as well as help the vendors reform t	DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the

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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.

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 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 conficial 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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	f the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively resumed that the Disclosing Party certified to the above statements.
c n	2. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a omplete list of all current employees of the Disclosing Party who were, at any time during the 12-nonth 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").
c	3. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a omplete list of all gifts that the Disclosing Party has given or caused to be given, at any time during
tl o n tl p	
c tl o n tl p	omplete 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 fficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything hade 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 olitical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or
c tl do not tl	omplete 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 fficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything nade 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 olitical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or mone"). As to any gift listed below, please also list the name of the City recipient.
c tl o m tl tl p p C	omplete 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 fficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything nade 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 colitical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or mone"). As to any gift listed below, please also list the name of the City recipient. **CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION** The Disclosing Party certifies that the Disclosing Party (check one)

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."

and the second s	AND	
	List with the control of the	
	" the word "None," or no response a umed that the Disclosing Party certi	appears on the lines above, it will be ified to the above statements.
D. CERTIFICAT	ION REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or terr	ns defined in MCC Chapter 2-156 h	have the same meanings if used in this Part D.
after reasonable in		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 Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" to Part E.
official or employ other person or en taxes or assessment "City Property Sa	ee shall have a financial interest in latity in the purchase of any property ats, or (iii) 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 he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[] Yes	[≯] No	
=		ames and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
\(\) 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 or 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		
[] Yes	[X] No	
If "Yes," answer the three	questions bel	low:
Have you developed as federal regulations? (See [] Yes	-	we on file affirmative action programs pursuant to applicable 60-2.)
Compliance Programs, or applicable filing requirement	the Equal Ements?	ting Committee, the Director of the Office of Federal Contract aployment Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
3. Have you participated equal opportunity clause?	in any previo	us contracts or subcontracts subject to the
[] Yes	[] No	\
If you checked "No" to que	estion (1) or ((2) above, please provide an explanation:
		·

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SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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- 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.

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

RECERTIFICATION

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

Zoning Map Amendment for property located at 1501-1555 W

This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Laflin [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

CSCP II LLC	Date: 4/16/18	
(Print or type legal name of Disclosing Party)		
By:		
(sign here)	\	
Print or type name of signatory:		
ALEX SAMOYLOVICH	·	
Title of signatory:		
MANABER		•
Signed and sworn to before me on [date] <u>April 16,</u> Scott & Perdue, at <u>Cook</u> County Notary Publ	•	
Commission expires: 426/2021.	"OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois	021

Ver. 11-01-05

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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.

CSCP II LLC	
(Print or type exact legal name of Disclosing Party)	
Print Red C	
By: (Sign here)	
(Sign May)	
Alex Samay Wicht	
(Print or type name of person signing)	
MANAGER	
(Print or type title of person signing)	:-
(11most type time of person signing)	
Signed and sworn to before me on (date) Sept 27, 2017,	
at <u>Cook</u> County, <u>ILVINO 15</u> (state).	
Scott & Perdue	
Notary Public	
"OFFICIAL SEAL"	
Commission expires: 4/26/2021 SCOTT G PERDUE Notary Public, State of Illinois	•
Commission expires: 4/26/2021 Notary Public, State of Illinois My Commission Expires 4/26/202	21}

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	[>] No	1
which such person	is connected; (3) the nan	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to hip, and (4) the precise nature of such familial relationship.

personal of the following and the best week.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

รายานแบบ เท่าน้ำของ รายนาย สายานสมารณ (ประชานย์ โดยสายาว วิธีสายใช้

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.

1. Pursuant to MC scofflaw or probler	CC Section 2-154-0 n landlord pursuant	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	Ì∕4No	[7] The Applicant is not publicly traded on any exchange.
	scofflaw or problen	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
		· · · · · · · · · · · · · · · · · · ·
		

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

RECERTIFICATION

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

Permit Fee waiver and ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT
This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its
acknowledgments.

CSCP, II LLC	Б	Date:	9/21/18	
(Print or type legal name of Disclosing Party)				
By:				
(sign here)				
Print or type name of signatory:				
ALEX SAMOYLOVICH				
Title of signatory:				
MANAGER				
Signed and sworn to before me on [date]	9/21/18	, b	y	
Hex Famoulovich, at Cook	County, Notary Public.	ILIII	VOIS [state].	
	itotaly i dollo,		"OFFICIAL SEAL" SCOTT G PERDUE	
Commission expires: 4/26/2021	 •		Notary Public, State of Illinois Ay Commission Expires 4/28/202	21

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I GENERAL INFORMATION	ON	TIC	MA	OR	INFO	TENERAL	SECTION I
-------------------------------	----	-----	----	----	------	---------	-----------

A. Legal name of the Disclosing	Party submitting this EDS. Include d/b/a/ if applicable:
MH CSCP HOLDING COMPANY LLC	error de la companya
Check ONE of the following the	ree boxes:
Indicate whether the Disclosing 1. [] the Applicant OR	Party submitting this EDS is:
the contract, transaction or other	y holding, or anticipated to hold within six months after City action of undertaking to which this EDS pertains (referred to below as the erest in excess of 7.5% in the Applicant. State the Applicant's legal
- -	irect or indirect right of control of the Applicant (see Section II(B)(1 in which the Disclosing Party holds a right of control:
B. Business address of the Disc	osing Party: 1303 MAPLE AVE, WILMETTE IL 60091
C. Telephone: 312-506-3205	Fax: 312-216-0718 Email: MHEFFRON@CEDARST.COM
D. Name of contact person: MAF	K HEFFRON
E. Federal Employer Identificat	on No. (if you have one):
F. Brief description of the Matterproperty, if applicable):	er to which this EDS pertains. (Include project number and location
Permit Fee Waiver for propert	y located at 1501-1555 W Monroe / 101-139 S Ashland /
	ment is requesting this EDS? Dept. of Planning & Development
If the Matter is a contract being to complete the following:	nandled by the City's Department of Procurement Services, please
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 [X] Limited liability company Publicly registered business corporation [] Limited liability partnership [] Privately held business corporation [] Joint venture Sole proprietorship [1] 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 state (or foreign country) of incorporation or organization, if applicable: 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [] Yes [] No [X] Organized in Illinois B. IF THE DISCLOSING PARTY IS A LEGAL 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. Title Name MANAGER MARK HEFFRON

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

	Business Address	Percentage Into	erest in the	Applicant
-MARK HEFFRON	1303 MAPLE AVE, WILMETTE, IL-60019	100%		
	CONTRACTOR ENGINE			
	· · · · · · · · · · · · · · · · · · ·			4
SECTION III - OFFICIALS	- INCOME OR COMPENSATION TO), OR OWNERSHI	P BY, CIT	Y ELECTE
	ng Party provided any income or comper preceding the date of this EDS?		ected offici	al during the [X] No
	sing Party reasonably expect to provide a luring the 12-month period following the			ny City [X] No
_	of the above, please identify below the n come or compensation:	name(s) of such City	elected offi	cial(s) and
inquiry, any City	lected official or, to the best of the Disclover elected official's spouse or domestic part of the Municipal Code of Chicago ("MCC" [XX] No	rtner, have a financia	l interest (a	
	dentify below the name(s) of such City exercibe the financial interest(s).	lected official(s) and	or spouse(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.

Name (indicate whether Busin retained or anticipated Address to be retained)	ess (subcontractor, attorney, lobbyist, etc.)	
· · · · · · · · · · · · · · · · · · ·		
	20.00	
(Add sheets if necessary)		- · ·
kx) Check here if the Disclosing	Party has not retained, nor expects to r	etain, any such persons or entities
SECTION V CERTIFICAT	IONS	
A. COURT-ORDERED CHILD	SUPPORT COMPLIANCE	•
	substantial owners of business entities tehild support obligations throughout the	
	indirectly owns 10% or more of the Disbligations by any Illinois court of comp	
[] Yes [X]KNo [] No per	son directly or indirectly owns 10% or	more of the Disclosing Party.
If "Yes," has the person entered is the person in compliance with	into a court-approved agreement for pathat agreement?	yment of all support owed and
[]Yes []No		
B. FURTHER CERTIFICATIO	NS	
Procurement Services. In the 5 Party nor any Affiliated Entity [performance of any public contr	ly if the Matter is a contract being hand year period preceding the date of this see definition in (5) below] has engage act, the services of an integrity monitor ampliance consultant (i.e., an individual	EDS, neither the Disclosing d, in connection with the rivate sector

٠,

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.

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

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Certifications), the Disclosing Par	N/A	The state of the s
	The control of the co	-
	ne," or no response appears on the lines above, ty certified to the above statements.	it will be conclusively
complete list of all current employ	Party's knowledge after reasonable inquiry, the yees of the Disclosing Party who were, at any tof this EDS, an employee, or elected or appoint "N/A" or "none"). N/A	ime during the 12-
	· · · · · · · · · · · · · · · · · · ·	
official, of the City of Chicago. F made generally available to City e the course of official City business political contribution otherwise du	e execution date of this EDS, to an employee, of or purposes of this statement, a "gift" does not employees or to the general public, or (ii) food is and having a retail value of less than \$25 per only reported as required by law (if none, indicators, please also list the name of the City recipier	include: (i) anything or drink provided in recipient, or (iii) a te with "N/A" or
C. CERTIFICATION OF STATU	US AS FINANCIAL INSTITUTION	
1. The Disclosing Party certifies [] is [X] is not	that the Disclosing Party (check one)	•
a "financial institution" as defi	ned in MCC Section 2-32-455(b).	
2. If the Disclosing Party IS a fin	ancial institution, then the Disclosing Party ple	edges:

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

believe has not provided or cannot provide truthful certifications.

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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."

	nal pages if necessary):	Here
		se appears on the lines above, it will be
conclusively presur	ned that the Disclosing Party ce	ertified to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIA	L INTEREST IN CITY BUSINESS
Any words or terms	defined in MCC Chapter 2-15	6 have the same meanings if used in this Part D.
after reasonable inc		To the best of the Disclosing Party's knowledge byee of the City have a financial interest in his or or entity in the Matter?
[] Yes	[X] No	-
•	cked "Yes" to Item D(1), proce tems D(2) and D(3) and procee	ed to Items D(2) and D(3). If you checked "No" d to Part E.
official or employed other person or entitaxes or assessment "City Property Sale	e shall have a financial interest ty in the purchase of any prope s, or (iii) is sold by virtue of leg	re bidding, or otherwise permitted, no City elected in his or her own name or in the name of any rty that (i) belongs to the City, or (ii) is sold for gal process at the suit of the City (collectively, taken pursuant to the City's eminent domain in the meaning of this Part D.
Does the Matter inv	volve a City Property Sale?	
[] Yes	[X] No	
_	` * * •	names and business addresses of the City official entify the nature of the financial interest:
or employees havin		Not as a CF: as a sign for the same
or employees havin	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 oust disclose below or in an attachment to this EDS all information required by (2). Failure to emply with these disclosure requirements may make any contract entered into with the City inconnection with the Matter voidable by the City.					
XX 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): N/A					
(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 page					

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

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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 [] Yes	Applicant? -[x] No	
If "Yes," answer the three	questions bel	ow:
1. Have you developed an federal regulations? (See 4		ve on file affirmative action programs pursuant to applicable 60-2.)
=	he Equal Ements?	ting Committee, the Director of the Office of Federal Contract aployment Opportunity Commission all reports due under the [] Reports not required
3. Have you participated i equal opportunity clause? [] Yes	n any previo	us contracts or subcontracts subject to the
If you checked "No" to que	estion (1) or (2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded-or-void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested. Permit fee Waiver & ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT This recertification is being submitted in connection with 1501-1555 W MONROE: 101-139 S ASHLAND; 100-115 S LAFLIN [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments. MH CSCP HOLDINGS COMPANY LLC Date: 6/5/18
(Print or type legal name of Disclosing Party) By: Print or type name of signatory: Title of signatory: MANAGER Signed and sworn to before me on [date] <u>Qune</u> 5th 2018, by <u>Scott & Perdue</u>, at <u>Cook</u> County, <u>/W/N0/S</u>[state]. Notary Public. 4/26/2021 "OFFICIAL SEAL Commission expires: SCOTT G PERDUE Notary Public, State of Illinois

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

RECERTIFICATION

RECERTIFICATION	
Generally, for use with City Council matters. Not for City procurements unless requested. Zoning Map Amendment for property locate	
This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Laffit [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.	
MH CSCP HOLDINGS COMPANY UC Date: 4/16/18 (Print or type legal name of Disclosing Party)	
By:	
2224	
(sign here)	
Print or type name of signatory:	
MARK HEFFRON	
Title of signatory:	
MANAGER	
Signed and sworn to before me on [date] <u>April 16, 2018</u> , by Scott G. Perdue, at <u>Cook</u> County, <u>ILINOS</u> [state]. Commission expires: 4/26/2021 "OFFICIAL SEAL" SCOTT G PERDUE	 }
Commission expires: 4/26/2021. "OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois My Commission Expires 4/28/2	021

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.

MIL CEED HO. DULLE COMPANY	· ·
MH CSCP HOLDINGS COMPANY LLC	
(Print or type exact legal name of Disclosing Party)	
Pur Mill	•
By: (Sign here)	
(Sign here)	
MARK HEFFRON	
(Print or type name of person signing)	
MANAGER	34
(Print or type title of person signing)	·
Signed and sworn to before me on (date) <u>Sept.</u>	27, 2017,
at <u>Cook</u> County, <u>ILINOIS</u> (state)	
Sept G. Perdue	•
Notary Public	"OFFICIAL CEAL"
	SCOTT G PERDUE
.1 1	Notary Public, State of Illinois
Commission expires: $4/24/202/$	My Commission Expires 4/26/2021

name i aktiva kiili ka ji magna asessa sa moleni agapetigo ji ji ji jika ili jiba

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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	M No	ŧ			
which such person	lentify below (1) the name is connected; (3) the name has a familial relationship	ϵ and title of the ϵ	elected city offici	al or department	head to
				i	_ _
				i	_

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	[X] No	·
2. If the Applicant	is a legal entity pu	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[The Applicant is not publicly traded on any exchange.
	scofflaw or problem	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which

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

RECERTIFICATION

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

and a contract of the contract	Fee waiver and ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT
[identify the Matter]. Under penalty of perjurhe/she is authorized to execute this EDS recer	tification on behalf of the Disclosing Party, (2) contained in the Disclosing Party's original EDS furnished to the City and continue to be true,
dekilowiouginents.	•
MH CSCP HOLDINGS COMPANY LLC	Date: 9/21/18
(Print or type legal name of Disclosing Party)	Batte.
By:	
(sign here)	
Print or type name of signatory:	
MARK HEFFRON	
Title of signatory:	,
MANAGER	
Signed and sworn to before me on [date] Mark Heffron, at Cook South y Perdue Commission expires: 4/26/20	9/21/2018 by County, <u>ILLINOIS</u> [state]. Notary Public. OFFICIAL SEAL" SCOTT G PERDUE Notary Public State of Illinois

My Commission Expires 4/26/2021

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

	ر فراند مانستانی با بی د د
SECTION I GENERAL INFORMATION	· · · · · · · · · · · · · · · · · · ·
A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:	
WM CSCP HOLDING COMPANY LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR	
2. [] a legal entity currently holding, or anticipated to hold within six months after Cit the contract, transaction or other undertaking to which this EDS pertains (referred to below "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicantame:	as the
OR 3. [xx] a legal entity with a direct or indirect right of control of the Applicant (see Section State the legal name of the entity in which the Disclosing Party holds a right of control: CSCP II LLC	n II(B)(1))
B. Business address of the Disclosing Party: 1855 DAYTON, CHICAGO IL 60614	·
C. Telephone: 312-506-3242 Fax: 312-216-0718 Email: WMURPHY@CEDARS	T.COM_
D. Name of contact person: WILL MURPHY	
E. Federal Employer Identification No. (if you have one):	:
F. Brief description of the Matter to which this EDS pertains. (Include project number and property, if applicable):	location of
Permit Fee Waiver for property located at 1501-1555 W Monroe / 101-139 S Ashland / 100-116 S Laflin	
G. Which City agency or department is requesting this EDS? Dept. of Planning & Develo	pment
If the Matter is a contract being handled by the City's Department of Procurement Services, complete the following:	please

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Specification #

and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF TI	HE DISCLOSING PARTY	. •
[] Person [] Publicly registere [] Privately held bu [] Sole proprietorsh	ed business corporation siness corporation hip hip	[X] Limited liability company [] Limited liability partnership
2. For legal entities	, the state (or foreign coun	try) of incorporation or organization, if applicable:
	not organized in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[] Yes	[] No	[xx] Organized in Illinois
B. IF THE DISCLO	SING PARTY IS A LEGA	AL ENTITY:
the entity; (ii) for no are no such members similar entities, the limited partnership each general partner	ot-for-profit corporations s, write "no members whic trustee, executor, administ s, limited liability compa	plicable, of: (i) all executive officers and all directors of, all members, if any, which are legal entities (if there the are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or inies, limited liability partnerships or joint ventures, ger or any other person or legal entity that directly or of the Applicant.
NOTE: Each legal e	ntity listed below must sub	omit an EDS on its own behalf.
Name		Title
WILL MURPHY	MA	NAGER
indirect, current or p ownership) in excess	e following information corospective (i.e. within 6 m of 7.5% of the Applicant.	oncerning each person or legal entity having a direct or onths after City action) beneficial interest (including Examples of such an interest include shares in a p or joint venture, interest of a member or manager in a

Name	Business Address	Percentage Int	erest in the	Applica
WILL MURPHY 1	355 DAYTON, CHICAGO IL=60614	100%		
t ora talendaria	The second secon			
	<u> </u>	<u> </u>		
			i	
	INCOME OR COMPENSATION	TO, OR OWNERSH	IP BY, CIT	Y ELE
OFFICIALS	· · · · · · · · · · · · · · · · · · ·			
			lastad affici	مأسيل م
	sing Party provided any income or com d preceding the date of this EDS?	pensation to any City e	[] Yes	ar durin [X]
12-monut perio	a preceding the date of this EDS:		[] 103	[7]
Does the Disclo	osing Party reasonably expect to provide	le any income or compe	ensation to a	ny City
	during the 12-month period following		-	[x]
	r of the above, please identify below th	ne name(s) of such City	elected offi	cial(s) a
describe such in	ncome or compensation:			
				
	 			
Does any City of	elected official or, to the best of the Dis	sclosing Party's knowle	dge after rea	asonabl
inquiry, any Cit	ty elected official's spouse or domestic	partner, have a financia	al interest (a	s define
Chapter 2-156	of the Municipal Code of Chicago ("M	CC")) in the Disclosing	Party?	
[] Yes	[[X]] No			
			• •	
	identifications the manages of such Cit	ty elected official(s) and	t/or spouse(s)/dome
• •	identify below the name(s) of such Cit lescribe the financial interest(s).	ly ciccica difficial(s) and	z or spouse(,

S

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.

i .Ā.	Name (indicate whether retained or anticipated to be retained)		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)		<u> </u>	
	[x] Check here if the Disc	closing Part	y has not retained, nor expects to re	etain, any such persons or entities.
	SECTION V CERTIF	FICATION	S	
	A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
			antial owners of business entities the support obligations throughout the	
		•	ectly owns 10% or more of the Discitions by any Illinois court of comp	- ·
	[]Yes [X]XNo []]	No person d	lirectly or indirectly owns 10% or r	nore of the Disclosing Party.
	If "Yes," has the person entire is the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
	[]Yes []No		,	
	B. FURTHER CERTIFIC	CATIONS		
	Procurement Services.] If Party nor any Affiliated E performance of any public inspector general, or integrity investigative, or other simple street investigative.	n the 5-year Entity [see decontract, to grity complinilar skills, o	the Matter is a contract being handled period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor, ance consultant (i.e., an individual designated by a public agency to he as well as help the vendors reform the	EDS, neither the Disclosing l, in connection with the independent private sector or entity with legal, auditing, elp the agency monitor 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.

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").

- 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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•	to The Total Control of the Control	vide truthful certifications.	•
11. If the Dis	closing Party is unable to		atements in this Part B (Further 2
), the Disclosing Party m		· -
1 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	THE ST. COMMENCES AND ADDRESS OF THE PROPERTY	N/A	
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
7 (<u>1886 - 2 1973)</u> - 200 - 1, 200 - 1, 200	<u> </u>	7.514	
		or no response appears on the latified to the above statements.	ines above, it will be conclusively
complete list of month period	of all current employees		
made generall the course of o political contr	y available to City emplo official City business and ibution otherwise duly re		one, indicate with "N/A" or
C. CERTIFIC	CATION OF STATUS A	S FINANCIAL INSTITUTIO	N
1. The Disclo	osing Party certifies that t	the Disclosing Party (check on	e)
a "financia	l institution" as defined i	in MCC Section 2-32-455(b).	
2. If the Disc	losing Party IS a financia	al institution, then the Disclosi	ng Party pledges:
pledge that no	ne of our affiliates is, and		CC Chapter 2-32. We further predatory lender as defined in er or becoming an affiliate of a

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

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

	, N/A	
	," the word "None," or no response appears on the lines above	
conclusively pres	sumed that the Disclosing Party certified to the above statement	ents.
D. CERTIFICAT	TION REGARDING FINANCIAL INTEREST IN CITY BU	JSINESS
Any words or terr	ms defined in MCC Chapter 2-156 have the same meanings	if used in this Part D.
after reasonable in	with MCC Section 2-156-110: To the best of the Disclosing nquiry, does any official or employee of the City have a fina in the name of any other person or entity in the Matter?	·
[]Yes	[X] No	,
•	hecked "Yes" to Item D(1), proceed to Items D(2) and D(3). Items D(2) and D(3) and proceed to Part E.	If you checked "No"
official or employ other person or er	ursuant to a process of competitive bidding, or otherwise per yee shall have a financial interest in his or her own name or intity in the purchase of any property that (i) belongs to the Cents, or (iii) is sold by virtue of legal process at the suit of the ale"). Compensation for property taken pursuant to the City's	n the name of any ity, or (ii) is sold for City (collectively, seminent domain
	onstitute a financial interest within the meaning of this Part I	D.
power does not co	involve a City Property Sale?	Э.
power does not co).
Does the Matter in [1] Yes 3. If you checked	involve a City Property Sale?	sses of the City officials
Does the Matter i [] Yes 3. If you checked	involve a City Property Sale? [XX] No d "Yes" to Item D(1), provide the names and business address	sses of the City officials ncial interest:
Does the Matter in [1] Yes 3. If you checked or employees have	(X) No d "Yes" to Item D(1), provide the names and business addressing such financial interest and identify the nature of the financial	sses of the City officials ncial interest:

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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.
<u>XX</u> 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): N/A
(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

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, gramend, 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 t [] Yes	he Applicant? [X] No	
If "Yes," answer the three	e questions be	elow:
Have you developed federal regulations? (See [] Yes	-	ave on file affirmative action programs pursuant to applicable t 60-2.)
	or the Equal Er ments?	orting Committee, the Director of the Office of Federal Contract imployment Opportunity Commission all reports due under the [] Reports not required
	d in any previo	ous contracts or subcontracts subject to the
		(2) above, please provide an explanation:
		i

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.

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

RECERTIFICATION

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

Permit fee Walver & ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT

This recertification is being submitted in connection with 1501-1555 W MONROE: 101-139 \$ ASHLAND; 100-115 \$ LAFLIN [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

WM CSCP HOLDINGS COMPANY LIC Date: 6/5/18
(Print or type legal name of Disclosing Party)
By:
(sign here)
Print or type name of signatory:
WILLIAM MURPHY
Title of signatory:
MANAGER
Signed and sworn to before me on [date] JUNE 5, 2018, by MUYPHY, at COOK County, IL [state]. Notary Public.
Commission expires: March 03 Zo21. ERIKA SANCEN OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires

March 03, 2021

(DO:NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to	- •
recertify your EDS prior to submission to City Council or on the date of closing. If unable to	بنيستري ،
recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected	
-information)	
RECERTIFICATION	
Not for City recovery unless requested	
Generally, for use-with-City-Gouncil matters. Not for City procurements unless requested. Zoning Map Amendment for property located a	i 1501_1555 W
This recertification is being submitted in connection with Monroe; 101-139 S Ashland; 100-116 S Laflin	1 1001 1000 11
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that	
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)	
warrants that all certifications and statements contained in the Disclosing Party's original EDS	
are true, accurate and complete as of the date furnished to the City and continue to be true,	
accurate and complete as of the date of this recertification, and (3) reaffirms its	
acknowledgments	
WM CSCP HOLDINGS COMPANY LDate: 4/16/18	
WM CSCP HOLDINGS COMPANY LDate: 4/16/18 (Print or type legal name of Disclosing Party)	
By: (110)	
$\backslash M \backslash M \backslash M$	
	
(sign here)	
Print or type name of signatory:	
Time or type name of organicory.	
WILLIAM MURPHY	
<u> </u>	
Title of signatory:	
NANABEIZ	
Signed and sworn to before me on [date] april 16,2018, by	
Scott 6. Perdue, at Cook County, KUNOIS [state].	
Notary Public.	
2/ha/ha2/	ζ,
Commission expires: 42660 . ** ** ** ** ** ** ** ** ** ** ** ** *	•

"OFFICIAL SEAL" SCOTT G PERDUE

Notary Public, State of Illinois My Commission Expires 4/26/2021

CERTIFICATION

orași o paragramă nun du multurată nu caled

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.

-Carrier and the second of the

run emploration of universal black for the exploration of the programme of the contract of the
WM CSCP HOLDINGS COMPANY LLC
(Print or type exact legal name of Disclosing Party)
By:
(Sign here) WILL MURBHY
(Print or type name of person signing)
MANAGER
(Print or type title of person signing)
Signed and sworn to before me on (date) <u>Sept. 27,2017</u> ,
at <u>Cook</u> County, <u>ILLINOLS</u> (state).
Scott G. Perdue.
Notary Public "OFFICIAL SEAL" SCOTT G PERDUE
Notary Public, State of Illinois Commission expires: 4/26/2021 My Commission Expires 4/26/2021

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	√ No				
which such person	entify below (1) the nation is connected; (3) the nations a familial relations	ame and title of th	e elected city offici	al or departme	ent head to
					
····				·	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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1994 to 1974

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.

1. Pursuant to MC scofflaw or problem	C Section 2-154-0	10, is the Applicant or any Owner identified as a building code it to MCC Section 2-92-416?
[] Yes	[N 0··· -	
		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 m landlord and the address of each building or buildings to which

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

RECERTIFICATION

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

Permit Fee waiver and ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT
This recertification is being submitted in connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)
warrants that all certifications and statements contained in the Disclosing Party's original EDS
are true, accurate and complete as of the date furnished to the City and continue to be true,
accurate and complete as of the date of this recertification, and (3) reaffirms its
acknowledgments.

WM CSCP HOLDINGS COMPANY LLC	Date: 9/24/18
(Print or type legal name of Disclosing Party)	,
By:	
(sign here)	
Print or type name of signatory:	
WILL MURPHY	
Title of signatory:	,
MANAGER	
Signed and sworn to before me on [date] 9/24/2001 Satt & Perdue Notary	/8 , by ounty, <u>////////////////////////////////////</u>
Commission expires: 4/26/21	"OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois
Ver. 11-01-05	My Commission Expires 4/26/2021

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Discle	sing Party submitt	ing this EDS.	. Include d/b/a/ if a	applicable:
ALEX HOLDINGS TILLC				
Check ONE of the followin	g three boxes:			· -
Indicate whether the Disclos 1. [] the Applicant OR 2. [] a legal entity curre the contract, transaction or o "Matter"), a direct or indirect name: OR	ently holding, or ar ther undertaking to	nticipated to I which this E	hold within six mor	red to below as the
3. [XX] a legal entity with State the legal name of the en		_		
B. Business address of the D	Disclosing Party:	1020 W LAWR	RENCE AVE SUITE #300	, CHICAGO IL 60640
C. Telephone: <u>312-506-3208</u>	Fax: <u>312-21</u>	6-0718	Email: ASAM	OYLOVICH@CEDARST.COM
D. Name of contact person:	ALEX SAMOYLOVICH			
E. Federal Employer Identif	ication No. (if you	have one):	37-1830416	
F. Brief description of the M property, if applicable):	latter to which this	EDS pertain	s. (Include project	number and location of
Permit Fee Waiver for prop 100-116 S Laflin G. Which City agency or dep				
If the Matter is a contract bei complete the following:				
Specification #		and Contrac	ct #	
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

state (or foreign co	Party: [X] 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) untry) of incorporation or organization, if applicable: ite of Illinois: Has the organization registered to do
organized in the Sta llinois as a foreign e	te of Illinois: Has the organization registered to do entity?
llinois as a foreign e	entity?
[] No	[XX] Organized in Illinois
G PARTY IS A LE	GAL ENTITY:
r-profit corporation ite "no members where, executor, adminimited liability compaging member, may to-day managements.	applicable, of: (i) all executive officers and all directors of ns, all members, if any, which are legal entities (if there nich are legal entities"); (iii) for trusts, estates or other distrator, or similarly situated party; (iv) for general or panies, limited liability partnerships or joint ventures, nager or any other person or legal entity that directly or ent of the Applicant.
listed below must s	submit an EDS on its own behalf.
	Title MANAGER
ective (i.e. within 6	concerning each person or legal entity having a direct or months after City action) beneficial interest (including
	names and titles, if a r-profit corporation rite "no members where, executor, administed liability commaging member, many-to-day management of listed below must a lis

state 140He.	· •	•		
NOTE: Each legal entity	y listed below may be required	d to submit an EDS on	its own beha	lf.
Name SAMOYLOVICH 2016 FAMILY	Business Address GIFT TRUST 1025 W SUNNYSIDE #3	Percentage In		Applicant
			· · · · · · · · · · · · · · · · · · ·	
SECTION III INCO OFFICIALS	ME OR COMPENSATION	TO, OR OWNERSH	IIP BY, CIT	Y ELECTED
•	provided any income or coming the date of this EDS?	pensation to any City	elected officia	al during the [XX] No
	ty reasonably expect to provid e 12-month period following	-		ny City [_{XX}] No
If "yes" to either of the a describe such income or	bove, please identify below th compensation:	ne name(s) of such City	y elected offic	cial(s) and
: -	<u> </u>		······································	
inquiry, any City elected	ficial or, to the best of the Dis official's spouse or domestic nicipal Code of Chicago ("Mo [X] No	partner, have a financi	ial interest (as	
If "yes," please identify t partner(s) and describe tl	pelow the name(s) of such Cit ne financial interest(s).	y elected official(s) an	d/or spouse(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.

state "None "

; - :	retained or anticipated Address to be retained)	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is
	ು ಎಂಟ್ ಭೆಟ್ಟ-ಗಡೆಕ್ಟರು, ಎಂತ ಕರ್ಮಾಟಕರ್ನ ಕೆಂಚಾಗಿತ್ತ ಕೌತರಾ	• , ,	not an acceptable response.
	_athen		
	5947.	·	<u> </u>
	(Add sheets if necessary)	-	
# (2)	or commune or the community of the Arthur Bo		
	[X] Check here if the Disclosing Fa	rty has not retained, nor expects t	o retain, any such persons or entities.
	SECTION V CERTIFICAȚIO	NS	
	A COURT-ORDERED CHILD SI		
	A. COOKT-OKDERED CHIED S	OTTORT COMILIANCE	
	•		<u> </u>
	remain in compliance with their chi	ED CHILD SUPPORT COMPLIANCE 2-92-415, substantial owners of business entities that contract with the Cita with their child support obligations throughout the contract's term. directly or indirectly owns 10% or more of the Disclosing Party been declar assupport obligations by any Illinois court of competent jurisdiction? [] No person directly or indirectly owns 10% or more of the Disclosing I on entered into a court-approved agreement for payment of all support owliance with that agreement?	t the contract's term.
	Has any person who directly or ind	irectly owns 10% or more of the	Disclosing Party been declared in
	arrearage on any child support obliq	gations by any Illinois court of co	empetent jurisdiction?
	[]Yes [XX]No []No person	directly or indirectly owns 10%	or more of the Disclosing Party.
			,
			payment of all support owed and
	is the person in compliance with the	at agreement:	
	[] Yes XX] No		
	B. FURTHER CERTIFICATIONS		
	B. FORTILL CERTIFICATION		
	1. [This paragraph 1 applies only i		
	Procurement Services.] In the 5-ye Party nor any Affiliated Entity [see		
	performance of any public contract.	, the services of an integrity moni	tor, independent private sector
	inspector general, or integrity comp		
	investigative, or other similar skills activity of specified agency vendors		
	can be considered for agency contra		

Relationship to Disclosing Party

Fees (indicate whether

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.

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee,

Name (indicate whether Business

- 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

<u> </u>	· Take is
If the letters "NA," the word "None," or no response appears on the line presumed that the Disclosing Party certified to the above statements.	es above, it will be conclusively
12. To the best of the Disclosing Party's knowledge after reasonable incomplete list of all current employees of the Disclosing Party who were month period preceding the date of this EDS, an employee, or elected of Chicago (if none, indicate with "N/A" or "none").	e, at any time during the 12-
N/A	·
official, of the City of Chicago. For purposes of this statement, a "gift" made generally available to City employees or to the general public, or the course of official City business and having a retail value of less that political contribution otherwise duly reported as required by law (if nor "none"). As to any gift listed below, please also list the name of the Cit N/A	(ii) food or drink provided in n \$25 per recipient, or (iii) a ne, indicate with "N/A" or
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
 The Disclosing Party certifies that the Disclosing Party (check one) is [X] is not 	•
a "financial institution" as defined in MCC Section 2-32-455(b).	
2. If the Disclosing Party IS a financial institution, then the Disclosing	g Party pledges:
"We are not and will not become a predatory lender as defined in MCC pledge that none of our affiliates is, and none of them will become, a pr	•

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

believe has not provided or cannot provide truthful certifications.

MCC 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."

`	onal pages if necessary):		
	N/A		-
		, <u> </u>	
		appears on the lines above, it will be	
conclusively presu	med that the Disclosing Party certif	fied to the above statements.	g Geglel who eve
D. CERTIFICATI	ON-REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS	
Any words or term	s defined in MCC Chapter 2-156 ha	ave the same meanings if used in this	s Part D.
after reasonable in		ne best of the Disclosing Party's known e of the City have a financial interest ntity in the Matter?	
[] Yes	[X] No		e sue la cre
	ecked "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 check Part E.	red "No"
official or employed other person or ent taxes or assessmen "City Property Sale	e shall have a financial interest in hity in the purchase of any property ts, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no Cinis or her own name or in the name of that (i) belongs to the City, or (ii) is sprocess at the suit of the City (collection pursuant to the City's eminent dominate meaning of this Part D.	f any sold for tively,
Does the Matter in	volve a City Property Sale?		
[] Yes	[(X] No		
•	\ , , <u>-</u>	mes and business addresses of the Ci fy the nature of the financial interest:	
Name	Business Address	Nature of Financial Interest	
•			

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

must disc comply v	check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party close below or in an attachment to this EDS all information required by (2). Failure to with these disclosure requirements may make any contract entered into with the City in with the Matter voidable by the City.
the Discle from slav issued to	The Disclosing Party verifies that the Disclosing Party has searched any and all records of posing Party and any and all predecessor entities regarding records of investments or profits are or slaveholder insurance policies during the slavery era (including insurance policies slaveholders that provided coverage for damage to or injury or death of their slaves), and osing Party has found no such records.
Disclosin policies.	The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the g Party has found records of investments or profits from slavery or slaveholder insurance. The Disclosing Party verifies that the following constitutes full disclosure of all such including the names of any and all slaves or slaveholders described in those records:
	N VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS 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 and proceeds of debt obligations of the City are not federal funding.
A. CERT	TFICATION REGARDING LOBBYING
Disclosur	st below the names of all persons or entities registered under the federal Lobbying e Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing respect to the Matter: (Add sheets if necessary): N/A
	lanation appears or begins on the lines above, or if the letters "NA" or if the word "None"
registered	will be conclusively presumed that the Disclosing Party means that NO persons or entities under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on the Disclosing Party with respect to the Matter.)
any perso person or	e Disclosing Party has not spent and will not expend any federally appropriated funds to pay n or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any entity to influence or attempt to influence an officer or employee of any agency, as defined able federal law, a member of Congress, an officer or employee of Congress, or an employee 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 the [] Yes	Applicant? [[X]] No
If "Yes," answer the three of	uestions below:
 Have you developed an federal regulations? (See 4 Yes 	d do you have on file affirmative action programs pursuant to applicable 1 CFR Part 60-2.) [] No
_	Joint Reporting Committee, the Director of the Office of Federal Contractive Equal Employment Opportunity Commission all reports due under the onts? [] No [] Reports not required
	any previous contracts or subcontracts subject to the [] No
If you checked "No" to que	stion (1) or (2) above, please provide an explanation:

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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.

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- 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.

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

RECERTIFICATION

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

ZONING MAP AMENDEMENT FOR PROEPRTY LOCATED AT

This recertification is being submitted in connection with 1501-1555 W MONROE: 101-139 S ASHLAND; 100-115 S LAFLIN [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

ALEX HOLDINGS T LLC	Date: 6/5/18
(Print or type legal name of Disclosing Party)	
Ву:	
(sign here)	
Print or type name of signatory:	
ALEX SAMOYLOVICH	
Title of signatory:	
MANAGER	
Signed and sworn to before me on [date] June 5-12 Alex Samaylovith, at Cook County	2018, by y, <u>IL</u> [state].
Notary Publi	c.
Commission expires: March 03, 2021.	ERIKA SANCEN OFFICIAL SEAL
	Notary Public, State of Illinois My Commission Expires March 03, 2021

Ver. 11-01-05

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

RECERTIFICATION	ON	en e
Generally, for use with City Council matters. Not for Cit This recertification is being submitted in connection with	Zoning Map Amendment for property located	at 1501-1555 W
[identify the Matter]. Under penalty of perjury, the person he/she is authorized to execute this EDS recertification or warrants that all certifications and statements contained in are true, accurate and complete as of the date furnished to accurate and complete as of the date of this recertification acknowledgments.	n signing below: (1) warrants that a behalf of the Disclosing Party, (2) a the Disclosing Party's original EDS the City and continue to be true,	
ALEX HOLDINGS T LLC (Print or type legal name of Disclosing Party)	Date: 4/16/2018	
By: (sign here)		
Print or type name of signatory:		
ALEX SAMOYLOVICH	τ	
Title of signatory:		
MANAGER	, \	
Signed and sworn to before me on [date] <u>April 1</u> Scott 6 Perdue, at <u>Cesove</u> Count Lott S. Perdue Notary Publ	6, 2018, by y, <u>[UNDIS</u> [state]. ic.	
Commission expires: $4 2 /2 2 $.	"OFFICIAL SEAL"	~~}

"OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois My Commission Expires 4/26/2021

Ver. 11-01-05

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.

ALEX HOLDINGS T LLC	
(Print or type exact legal name of Disclosing Party)	-
By: (Sign here)	
ALEX SAMOYLOVICH	;
(Print or type name of person signing)	
MANAGER	ļ
(Print or type title of person signing)	•
	,
Signed and sworn to before me on (date) <u>Sept.</u>	27, 2017
at Cook County, ILLINO15 (state)).
Scott S. Perdue	
Notary Public	************************
	SCOTT G PERDUE
Commission expires: 4/26/2021	Notary Public, State of Illinois

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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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	[XX] No	
which such persor	is connected; (3) the	name and title of such person, (2) the name of the legal entity to name and title of the elected city official or department head to nship, 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

		t ownership interest in the Applicant.
	Section 2-154-0	10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[] Yes	[X] No	
	fied as a building	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	No No	The Applicant is not publicly traded on any exchange.
•	offlaw 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
·		

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

RECERTIFICATION

	ERTIFICATION
This recertification is being submitted in co [identify the Matter]. Under penalty of peri he/she is authorized to execute this EDS rec warrants that all certifications and statement are true, accurate and complete as of the data accurate and complete as of the data of this	rs. Not for City procurements unless requested. In the waiver and zoning MAP AMENDEMENT FOR PROEPRTY LOCATED AT connection with 1501-1555 W MONROE; 101-139 S ASHLAND; 100-115 S LAFLIN intry, the person signing below: (1) warrants that certification on behalf of the Disclosing Party, (2) ats contained in the Disclosing Party's original EDS te furnished to the City and continue to be true, recertification, and (3) reaffirms its
ALEX HOLDINGS T LLC	Date: <u>9/21/18</u>
(Print or type legal name of Disclosing Part By:	y) : ;.
(sign here)	
Print or type name of signatory:	
Title of signature	:
Title of signatory: MANAGER	
Signed and sworn to before me on [date]	9/21/18 by
Sept Herdie	County, /W/// [state]. Notary Public.
Commission expires: 4/24/2621	"OFFICIAL SEAL" SCOTT G PERDUE Notary Public, State of Illinois My Commission Expires 4/26/2021