

City of Chicago



R2019-159

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 3/13/2019

Sponsor(s): Thompson (11)

Type: Resolution

Title: Support of Class 6(b) tax incentive for property at 550 W

14th P

Committee(s) Assignment: Committee on Economic, Capital and Technology

Development

Comble on Economic

RESOLUTION

CLASS 6(B) REAL ESTATE TAX INCENTIVE

FOR THE BENEFIT OF

CORESITE REAL ESTATE CH2, L.L.C.,

A DELAWARE LIMITED LIABILITY COMPANY, AND

REAL ESTATE LOCATED GENERALLY AT

550 WEST 14TH PLACE IN CHICAGO, ILLINOIS

PURSUANT TO COOK COUNTY, ILLINOIS

TAX INCENTIVE ORDINANCE, CLASSIFICATION SYSTEM FOR ASSESSMENT

WHEREAS, the Cook County Board of Commissioners has enacted the Cook County Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County Ordinance"), which provides for, among other things, real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County, Illinois and which is used primarily for industrial purposes; and

WHEREAS, the City of Chicago (the "City"), consistent with the County Ordinance, wishes to induce industry to locate and expand in the City by supporting financial incentives in the form of property tax relief; and

WHEREAS, CoreSite Real Estate CH2, L.L.C., a Delaware limited liability company (the "Applicant"), owns certain real estate located generally at 550 West 14th Place, Chicago, Illinois 60607, as further described on Exhibit A hereto (the "Subject Property"); and

WHEREAS, the Applicant intends to construct a four-story, approximately 175,000 square foot industrial facility on the Subject Property; and

WHEREAS, the redevelopment objective of the City in connection with the Subject Property is to support the growth of the City's technology sector, create new jobs and increase the City's tax base through the construction of a new industrial facility on the Subject Property; and

WHEREAS, it is intended that the Applicant will use the Subject Property to operate a data storage center; and

WHEREAS, the Applicant has filed an eligibility application for a Class 6(b) tax incentive under the County Ordinance with the Office of the Assessor of Cook County (the "Assessor"); and

WHEREAS, the Subject Property is located within the Jefferson/Roosevelt Redevelopment Project Area (created pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et. seq., as amended, and pursuant to an ordinance enacted by the City Council of the City), and the purpose of Redevelopment Project Areas is also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

WHEREAS, it is the responsibility of the Assessor to determine that an application for a Class 6(b) classification or renewal of a Class 6(b) classification is eligible pursuant to the County Ordinance; and

WHEREAS, the County Ordinance requires that, in connection with the filing of a Class 6(b) eligibility application with the Assessor, the applicant must obtain from the municipality in which such real estate that is proposed for Class 6(b) designation is located a resolution expressly stating, among other things, that the municipality has determined that the incentive provided by the Class 6(b) is necessary for development to occur on such real estate and that the municipality supports and consents to the Class 6(b) classification by the Assessor; and

WHEREAS, the intended use of the Subject Property will provide significant present and future employment; and

WHEREAS, notwithstanding the Class 6(b) status of the Subject Property, the redevelopment and utilization thereof will generate significant new revenues to the City in the form of additional real estate taxes and other tax revenues; now, therefore,

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

SECTION 1: That the City determines that the incentive provided by Class 6(b) is necessary for the development to occur on the Subject Property.

SECTION 2: That the City supports and consents to the Class 6(b) classification by the Assessor with respect to the Subject Property.

SECTION 3: That the Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

SECTION 4: That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Assessor, and a certified copy of this resolution may be included with the Class 6(b) eligibility application filed with the Assessor by the Applicant, as applicant, in accordance with the County Ordinance.

SECTION 5: That this resolution shall be effective immediately upon its passage and

approval.

Honorable Patrick D. Thon pson

Alderman, 11th Ward

EXHIBIT A

Legal Description of Subject Property:

LOT "A" OF E. MEYER AND COMPANY, INCORPORATED CONSOLIDATION OF CERTAIN LOTS, VACATED ALLEYS AND VACATED STREET IN BLOCK 59 IN CANAL TRUSTEES NEW SUBDIVISION OF BLOCKS IN THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT BLOCKS 57 AND 58) ACCORDING TO THE PLAT RECORDED AS DOCUMENT 19520016, IN COOK COUNTY, ILLINOIS

Common Addresses for the Subject Property:

550 West 14th Place Chicago, Illinois 60607

Permanent Real Estate Tax Index Numbers (PINS) for the Subject Property: 17-21-122-022-0000 17-21-122-023-0000

CITY OF CHICAGO AFFIDAVIT FOR COOK COUNTY CLASS 6b TAX INCENTIVE

On behalf of <u>CoreSite Real Estate CH2, L.L.C</u> (the "Applicant"), I hereby certify, represent and warrant the following to the City of Chicago:

- 1. Attached as Exhibit 1 hereto and hereby incorporated herein is a true and correct Disclosure of the Ownership Interests of the Applicant as set forth in Cook County's Code of Ethical Conduct (Cook County, Ill., Code, Ch. 2, Art. VII, Div. 2, Subdiv. VI, Section 2-610), including but not limited to a true and correct list of all real estate owned in Cook County, Illinois by the Applicant, including all permanent index numbers associated with such real estate.
- 2. Attached as Exhibit 2 hereto and hereby incorporated herein is a true and correct Cook County Incentives Class Living Wage Ordinance Affidavit ("Living Wage Affidavit") for the Applicant. The Applicant hereby represents and warrants that it shall provide a Living Wage Affidavit to the City for any lessees of the Subject Property (as hereinafter defined) who enter into a lease for the Subject Property on or after July 1, 2020.
- 3. The Applicant is not delinquent in the payment of any property taxes administered by Cook County or by a local municipality.
- 4. The Applicant is in compliance with all applicable laws, as required by the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Classification Ordinance").

Under penalty of perjury, I hereby certify, represent and warrant that I have the knowledge and the authority to provide this Affidavit to the City of Chicago on behalf of the Applicant. This Affidavit shall be deemed to be the Applicant's Economic Disclosure Statement, as defined in the Classification Ordinance. The Applicant hereby submits this Affidavit to the City of Chicago for purposes of complying with the provisions of the Classification Ordinance.

I hereby acknowledge that the City of Chicago has not, and will not independently verify the certifications, representations and warranties contained herein. I further acknowledge that the City of Chicago is entitled to and is in fact relying upon the certifications, representations and warranties contained herein in connection with its support and consent for the Class 6b application of the Applicant to the Office of the Assessor of Cook County, Illinois pursuant to the Classification Ordinance in connection with property located at

550 W 14th Place in Chicago, Illinois (the "Subject Property").

I understand and acknowledge that if the certifications, representations or warranties contained herein are untrue in any respect, the support and consent of the City of Chicago for the Class 6b classification of the Subject Property may be revoked, and other penalties at law or in equity may apply.

APPLICANT:

Name of Company: _	CoreSite Real Estate CH2, L.L.C	
By: Marty	Jue 3	
Print Name of Signato Mark Jones		
Print Title of Signator	Chief Accounting Officer	

Signed and sworn before me on 12.26 - 18 (Date) at 12.00 (County) (Colondo (State) (Notary Public) (Notary Public) (Notary Public)

KARA DIZMANG
Notary Public
State of Colorado
Notary ID # 20054032789
My Commission Expires 08-19-2021

EXHIBIT 1

See attached Cook County Disclosure of Ownership Interests of the Applicant.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 et seq.) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing. County reserves the right to request additional information to verify veracity of information containted in this statement.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

- 1. An Applicant for County Action and
- 2. A Person that holds stock or a beneficial interest in the Applicant <u>and</u> is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This S	tatement is being	made by	the [x] Appl	icant or]] Stock/Ben	eficial Interest Holder
This S	tatement is an:		[X]Origi	nal Staten	nent or []	Amended	Statement
	ying Information: CoreSite Real		CH2, L.L.C				
D/B/A:					FEIN#	Only: 82	-4141754
Street	Address: 1001 1	7th Str	et, Suite 500			-	
City: _	Denver No.: (866)-777-				CO		Zip Code: <u>80202</u> Email: Wade.Holt@coresite.com
(Sole	Proprietor, Joint Ve	enture Pa	rtnership)				
		applicab	le):		····		 .
Form	of Legal Entity:						
[]	Sole Proprietor	[]	Partnership	[]	Corporation	[]	Trustee of Land Trust
[]	Business Trust	[]	Estate	[]	Association	[]	Joint Venture
px j	Other (describe)	Limi	ted liability co	mpany			

1.		, address, and percent ercent (5%) in the Appl	ownership of each Perso cant/Holder.	n having a leg	al or benefi	cial interest (inc	cluding ownership)
Name		Ad	dress	5	Percenta Applican	age Interest in VHolder	
Core	Site, L.P.	1001 17th Street, S	Suite 500 Denver CO	80202	10	00%	
2.		any Person listed in (1) rincipal on whose beha	above is held as an age	nt or agents, o	r a nominee	e or nomineės,	list the name and
	of Agent/Nominee None	Na	me of Principal		Principa	's Address	
3.	If yes, state the		d by another person or L centage of beneficial inte		-	}Yes { he relationship	} No under which such
Name CoreSi			Percenta Beneficia Denver CO 80202	Interest 100%	Relation Parent	ship	·
For all	corporations, list ti		formation: and terms for all corporat and joint ventures, list th				
Name		Address	Office, or	cify title of whether mana fjoint venture)	ger	Term of Office	,
See	Attached						
Decla	ration (check the	applicable box):					
[x]			s withheld no disclosure intended use or purpose				
[]	I state under oa be disclosed.	th that the Holder has v	vithheld no disclosure as	to ownership i	nterest nor	reserved any ir	nformation required

Ownership Interest Declaration:

_					
1.	REAL	. ESTATE	OWNERSHIP	DISCL	.OSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

a) The following is a complete list of all real estate owned by the Applicant in Cook County:

	(ATTACH SHEET IF NECES NUMBERS)	SSARY TO LIST ADDITIONAL INDEX
	17-21-122-022-000	550 W 14th Place
	17-21-122-023-000	550 W 14th Place
PERMANENT INDEX NUMBER(S):	17-16-243-003-000	427 S La Salle St

OR:

- b) _____The Applicant owns no real estate in Cook County.
- 2. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below: NA

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

CoreSite Real Estate CH2, L.L.C	Chief Accounting Officer
Name of Authorized Applicant/Holder Representative (please print or type)	Title
Martines	10/23/2018
Signature	Date
wade.holt@coresite.com	·
E-mail address	Phone Number
Subscribed to and sworn before me this 23 RD day of consec20 18	My commission expires: 4-30-3/
X Notary Public Signature	Notary Seal Notary Public – State of Colorado Notary ID 19974006661 My Commission Expires Apr 20, 2021

EXHIBIT 2

See attached Living Wage Affidavit for the Applicant.



COOK COUNTY ASSESSOR'S OFFICE

118 NORTH CLARK STREET, CHICAGO, IL 60602 PHONE: 312.443.7550 WEBSITE: www.cookcountyassessor.com

INCENTIVES CLASS LIVING WAGE ORDINANCE AFFIDAVIT

Mark Jones, Chief Accounting Officer as agent for the applicant set forth below, who is seeking a classification incentive as referenced below, I do hereby state under oath as follows:

As the agent for the applicant set forth below, I have personal knowledge as to the facts stated herein. ne

Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address Agent's Teleph	modge de le life lacte étalea liciteir.
3. The Cook County Assessor's Office has issued the following application/renewal (circle as appropriate), 63156 4. I have reviewed the Code of Ordinances of Cook County, Chapter Cook County Living Wage Ordinance, Sec. 34-127 et seq., as amy that the applicant is in compliance with the above referenced Coduce to one of the following options (check as appropriate): X Applicant is currently paying a living wage to its employee OR Applicant is not required to pay a living wage, pursuant to Further affiant sayeth not. Agent's Signature Agent's Name 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address Agent's Teleph CoreSite Real Estate CH2, L.L.C 1001 17th Street Applicant's Mane wade.holt@coresite.com	enewal (circle as appropriate) for one Ordinances of Cook County, Chapter
application/renewal (circle as appropriate), 63156 4. I have reviewed the Code of Ordinances of Cook County, Chapter Cook County Living Wage Ordinance, Sec. 34-127 et seq., as am that the applicant is in compliance with the above referenced Codue to one of the following options (check as appropriate): X	Class 9
Cook County Living Wage Ordinance, Sec. 34-127 et seq., as ame that the applicant is in compliance with the above referenced Conductor one of the following options (check as appropriate): X Applicant is currently paying a living wage to its employee OR Applicant is not required to pay a living wage, pursuant to Further affiant sayeth not. Mark Jones, Congent's Signature Agent's Name 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address Agent's Teleph CoreSite Real Estate CH2, L.L.C 1001 17th Street Applicant's Name Applicant's Mailing Address Applicant's Mailing Add	ing control number regarding this
Applicant is not required to pay a living wage, pursuant to Further affiant sayeth not. Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Applicant's Mailing Address	nended (the "Ordinance"), and certify
Applicant is not required to pay a living wage, pursuant to Further affiant sayeth not. Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Mark Jones, Ones, Ones	es, as defined in the Ordinance.
Further affiant sayeth not. Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Mark Jones, 6 Agent's Name Agent's Name Agent's Name Applicant's Mark Jones, 6 Agent's Name	
Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Mark Jones, Cores, Cor	the Ordinance.
Agent's Signature 1001 17th Street, Suite 500 Denver CO 80202 Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Agent's Name Applicant's Mame	Chief Accounting Officer
Agent's Mailing Address CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Agent's Teleph Agent's Teleph Applicant's Mae	
CoreSite Real Estate CH2, L.L.C Applicant's Name wade.holt@coresite.com Applicant's Ma	573
Applicant's Name Applicant's Ma wade.holt@coresite.com	hone Number
wade.holt@coresite.com	reet, Suite 500 Denver CO 80202
	ailing Address
Applicant's e-mail address	
Subscribed and sworn before me this 300 day of NTOSER,	, 20_/8 KAREN E BLAKESLEE

Signature of Notary Public

Notary Public - State of Colorado Notary ID 19974006661 My Commission Expires Apr 20, 2021

EXHIBIT A

(Please type or Print)

PIN(s)	Common Address		
550 W 14th Place	17-21-122-023-000 17-21-122-022-000		
550 W 14th Place			
	,		
, <u>, , , , , , , , , , , , , , , , , , </u>			

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitti	ing this EDS. Include d/b/a/ if applicable:
CoreSite Real Estate CH2, L.L.C.	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submittin 1. [X] the Applicant OR 2. [1] a legal entity currently holding, or an	ng this EDS is: nticipated to hold within six months after City action on
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name:	which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal
OR 3. [] a legal entity with a direct or indirect State the legal name of the entity in which the I	t right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:	1001 17th Street, Suite 500
	Denver, CO 80202
C. Telephone: (866) 777-2673 Fax:	Email: Wade.Holt@coresite.com
D. Name of contact person: Wade Holt	
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 of
6(b) Property Tax Incentive for 550 W 14th Place,	Chicago IL
G. Which City agency or department is request	ing this EDS? Department of Planning and Development
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification # N/A	and Contract # N/A
Ver 2018-1 Pas	oc 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

 Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust For legal entities, the state (or foreign countries) 	[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) atry) of incorporation or organization, if applicable:			
Delaware				
3. For legal entities not organized in the State business in the State of Illinois as a foreign entitle	of Illinois: Has the organization registered to do tity?			
[x] Yes [] No	[] Organized in Illinois			
B. IF THE DISCLOSING PARTY IS A LEGAL 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."	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 anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.			
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.			
Name	Title			
See Attached				
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 direct or norths after City action) beneficial interest (including . Examples of such an interest include shares in a ip or joint venture, interest of a member or manager in a			

Name	Business Address	Percentage Interest in the Applicant
CoreSite, L.P.	1001 17th Street, Suite 500 Denver CO 802	202 100%
SECTION HI OFFICIALS	INCOME OR COMPENSATION TO, OF	R OWNERSHIP BY, CITY ELECTE
	ng Party provided any income or compensation preceding the date of this EDS?	on to any City elected official during the
	ing Party reasonably expect to provide any in uring the 12-month period following the date	
	of the above, please identify below the name ome or compensation:	х
	*	
inquiry, any City	ected official or, to the best of the Disclosing elected official's spouse or domestic partner, the Municipal Code of Chicago ("MCC")) in [x] No	, have a financial interest (as defined in
[] ***		d 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,

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) Altus Group. 20 Wight Avc, Suite 200 Hunt V	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) falley MD 21030 Consultant	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. \$250,000 estimate
(Add sheets if necessary)		
[] Check here if the Disclosing Par	ly has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIFICATION	NS	
A. COURT-ORDERED CHILD SU	PPORT COMPLIANCE	1 '
Under MCC Section 2-92-415, substremain in compliance with their chil		_
Has any person who directly or indirarrearage on any child support oblig		<u> </u>
[] Yes [] No [x] No person	directly or indirectly owns 10% or n	nore of the Disclosing Party.

B. FURTHER CERTIFICATIONS

[]No

is the person in compliance with that agreement?

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

[] Yes

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2018-1

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11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: N/A
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"). N/A
complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
 The Disclosing Party certifies that the Disclosing Party (check one) [] is [x] is not
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further

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

believe has not provided or cannot provide truthful certifications.

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."

MCC Section 2-32-	-455(b)) is a predatory lender withinal pages if necessary):	because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
Tetho lottono "NIA "	the word UNI and Union and the	24 - 211 ha
	ned that the Disclosing Party certif	ppears on the lines above, it will be fied to the above statements.
D. CERTIFICATIO	ON REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or terms	s defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inq		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[] Yes	[x] No	
	cked "Yes" to Item $D(1)$, proceed tems $D(2)$ and $D(3)$ and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or enti- taxes or assessment "City Property Sale	e shall have a financial interest in he ty in the purchase of any property s, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter inv	olve a City Property Sale?	•
[]Yes	[] No	;
3. If you checked " or employees having	Yes" to Item D(1), provide the nar such financial interest and identi	nes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
		<u> </u>

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

E. CERTIFICATION REGARDING SLAVERT ERA BOSINESS
Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
x 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts or

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress. or an employee Ver.2018-1

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

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

Ver.2018-1

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

ls the Disclosing Par	ty the Applicant?		•	
[] Yes	[] No			
If "Yes," answer the	three questions be	low:		
Have you develop federal regulations? [] Yes		ve on file affirmative action 60-2.)	programs pursuan	t to applicable
Compliance Program applicable filing requ	is, or the Equal En irements?	rting Committee, the Directonployment Opportunity Com	· · · · · · · · · · · · · · · · · · ·	
[] Yes	[] No	[] Reports not required		
3. Have you particip equal opportunity cla	· · · · · · · · · · · · · · · · ·	ous contracts or subcontracts	subject to the	·
[] Yes	[·] No			
f you checked "No"	to question (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.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

CoreSite Real Estate CH2, L.L.C.
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Mark Jones
Print or type name of person signing)
Chief Accounting Officer
(Print or type title of person signing)
Signed and sworn to before me on (date) <u>FERRUARY 21, 2019</u> , at
Notary Public
KAREN E BLAKESLEE Notary Public – State of Colorado Notary ID 19974006661 My Commission Expires Apr 20, 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, 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	lentify below (1) the is connected; (3) the has a familial relates	ne name and	title of the	clected ci	ty officia	al or depa	rtment head	d to
		· · · · · · · · · · · · · · · · ·						
				2 11	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	- : :			····	·		

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	
~ ~	• • •	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[x] No	[] The Applicant is not publicly traded on any exchange.
	offlaw or problem	lentify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
	<u> </u>	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

[] Yes	
[] No	
[x] N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385	5.
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).	
If you checked "no" to the above, please explain.	
	

CoreSite Real Estate CH2, L.L.C. 1001 17th Street, Suite 500 Denver, CO 80202

Managing Member

CoreSite, L.P.

Officers

Paul E. Szurek

Jeffrey S. Finnin

Derek S. McCandless

Steven Smith

Dominic Tobin

Brian P. Warren

Juan Font

Mark Jones

Mark Julies

Matt Gleason

Tim Hays

Maile Kaiser

Erick Bromfield

Ron Lester

Justin Blake

Adam Post

President & Chief Executive Officer

Treasurer & Chief Financial Officer

Senior Vice President, Legal & Secretary

Senior Vice President, Sales & Sales Operations

Senior Vice President, Operations

Senior Vice President, Product & Marketing

Senior Vice President, General Management

Chief Accounting Officer

Vice President & General Manager, Northeast Region

Vice President - IT and Digitization

Vice President, Sales, Content & Digital Media

Vice President - Acquisitions and Development

Vice President & Assistant Secretary, Audit & Compliance

Assistant General Manager

Assistant Treasurer

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitti	ng this EDS. Include d/b/a/ if applicable:		
CoreSite, L.P.			
Check ONE of the following three boxes:			
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name: CorcSite Real Estate CH2 L.L.C. OR	nticipated to hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal right of control of the Applicant (see Section II(B)(1))		
B. Business address of the Disclosing Party: 1001 17th Street, Suite 500 Denver, CO 80202			
C. Telephone: (866) 777-2673 Fax:	Email: Wade.Holt@coresite.com		
D. Name of contact person: Wade Holt			
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 of		
6(b) Property Tax Incentive for 550 W 14th Place,	Chicago IL		
G. Which City agency or department is request	ing this EDS? Department of Planning and Development		
	City's Department of Procurement Services, please		
Specification # N/A	and Contract # N/A		
	pv 1 of 15		

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF TI	HE DISCLOSING PA	RTY
Person	nsiness corporation nip hip	g Party: [] Limited liability company on [] 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 o	country) of incorporation or organization, if applicable:
Delaware		
_	not organized in the S of Illinois as a foreign	State of Illinois: Has the organization registered to do n entity?
[x] Yes	[] No	[] Organized in Illinois
B. IF THE DISCLO	SING PARTY IS A L	LEGAL ENTITY:
the entity; (ii) for no are no such member similar entities, the limited partnership each general partner	ot-for-profit corporates, write "no members trustee, executor, admos, limited liability co, managing member, n	if applicable, of: (i) all executive officers and all directors of tions, all members, if any, which are legal entities (if there which are legal entities"); (iii) for trusts, estates or other ministrator, or similarly situated party; (iv) for general or impanies, limited liability partnerships or joint ventures, manager or any other person or legal entity that directly or ment of the Applicant.
NOTE: Each legal e	ntity listed below mus	st submit an EDS on its own behalf.
Namé [.] See Attached		Title
		:
indirect, current or p ownership) in excess	rospective (i.e. within s of 7.5% of the Appli	on concerning each person or legal entity having a direct or 6 months after City action) beneficial interest (including cant. Examples of such an interest include shares in a ership or joint venture, interest of a member or manager in a

limited liability constate "None."	npany, or interest of a beneficiary	of a trust, estate or othe	er similar entit	y. If none,
NOTE: Each legal	entity listed below may be requir	ed to submit an EDS on	its own behal	f.
Name CoreSite Realty Cor	Business Address poration 1001 17th Street, Suite 500	Percentage In Denver CO 80202	terest in the A	pplicant
SECTION III II OFFICIALS	NCOME OR COMPENSATION	N TO, OR OWNERSH	IIP BY, CITY	ELECTED
_	Party provided any income or coneceding the date of this EDS?	mpensation to any City o	elected officia	l during the [x] No
	g Party reasonably expect to proving the 12-month period following			ıy City [x] No
-	the above, please identify below ne or compensation:	.,		ial(s) and
			·	
inquiry, any City el	ed official or, to the best of the Dected official's spouse or domestive Municipal Code of Chicago ("New Notice of N	ic partner, have a financi	ial interest (as	
* · -	ntify below the name(s) of such Cribe the financial interest(s).	•	•	
CECTION IV.		A CTODE AND OTHE		
DECTION IA D	ISCLOSURE OF SUBCONTR	ACTORS AND OTHE	A KETAINE	M LAKTIES

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			•
		y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	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 comp	ũ ţ
[] Yes [] No [x]	No person o	directly or indirectly owns 10% or r	nore of the Disclosing Party.
If "Yes," has the person e 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.] I Party nor any Affiliated E performance of any publi inspector general, or integinvestigative, or other sim	n the 5-year Entity [see d c contract, t grity compli- nilar skills, o	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, ance consultant (i.e., an individual designated by a public agency to he as well as help the vendors reform the	DS, neither the Disclosing, 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").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: N/A
N/A
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"). N/A
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N/A
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
 The Disclosing Party certifies that the Disclosing Party (check one) is [x] is not
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

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.

The Disclosing Party veri	fies that, as a result of conducti	ng the search in step (1) above, the
Disclosing Party has found record	ls of investments or profits fron	a slavery or slaveholder insurance
policies. The Disclosing Party ve	rifies that the following constitution	utes full disclosure of all such
records, including the names of ar	ny and all slaves or slaveholders	s described in those records:
\$		
	•	
	98 CT "7 "VV 7/ 1. 1	

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

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

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):				ıσ
				5
rarry with respect to the Matter. (Add shee	is it necessary).			
	·			
	······			
·		1	•	
770	1, 1, ,,,,		2.1 1.112.1	—.
(If no explanation appears or begins on the				
appear, it will be conclusively presumed that	•			
registered under the Lobbying Disclosure A	act of 1995, as amende	d, have made lo	bbying contacts	or

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2018-1

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Par	ty the Applicant?	
[] Yes	[] No	
If "Yes," answer the	three questions be	elow:
Have you develop federal regulations? [] Yes	•	ave on file affirmative action programs pursuant to applicable 60-2.)
	is, or the Equal Er	rting Committee, the Director of the Office of Federal Contrac inployment Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
3. Have you particip equal opportunity cla		ous contracts or subcontracts subject to the
[] Yes	[] No	
If you checked "No"	to question (1) or	(2) above, please provide an explanation:
An		

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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.

CERTIFICATION

2.12

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

CoreSite, L.P.
(Print or type exact legal name of Disclosing Party)
By: Martifore e
(Sign herc)
Mark Jones
(Print or type name of person signing)
Chief Accounting Officer
(Print or type title of person signing)
Signed and sworn to before me on (date) TERRUARY 21, 2019,
at <u>DENVER</u> County, <u>ColoRADO</u> (state).
Kavilo Statosper
Notary Public KAREN E BLAKESLEE KAREN E GOOGRAGO
Notary Public - State On 16661
Commission expires: 4-20-2021 My Commission Expires Apr 20, 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, 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	dentify below (1) the name and title is connected; (3) the name and title has a familial relationship, and (4)	e of the elected city official or depa	artment head to

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.

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

[] Yes
[] No
[x] N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).
If you checked "no" to the above, please explain.
•

CORESITE, L.P. 1001 17th Street, Suite 500 Denver, Colorado 80202

General Partner

CoreSite Realty Corporation

<u>Officers</u>

Paul E. Szurek Jeffrey S. Finnin Derek S. McCandless Juan Font Dominic Tobin Steven J. Smith Brian P. Warren Mark Jones Ron Lester

President

Chief Financial Officer and Treasurer

Sr. Vice President, Legal; Secretary; and General Counsel

Sr. Vice President, Legal; Secretary; and General Sr. Vice President, General Management Sr. Vice President, Operations Sr. Vice President, Sales and Sales Operations Sr. Vice President, Product and Marketing Chief Accounting Officer

Vice President and Assistant Secretary, Audit and Compliance