

City of Chicago



O2019-2575

Office of the City Clerk Document Tracking Sheet

Meeting Date: 3/13/2019

Sponsor(s): Emanuel (Mayor)

Type: Ordinance

Title: Redevelopment agreement with SYTE Corporation for grant

and expenditure of Neighborhoods Opportunity Funds at

6793 S South Chicago Ave

Committee(s) Assignment: Committee on Budget and Government Operations



OFFICE OF THE MAYOR

CITY OF CHICAGO

RAHM EMANUEL
MAYOR

March 13, 2019

TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF CHICAGO

Ladies and Gentlemen:

At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the execution of redevelopment agreements involving expenditure of Neighborhoods Opportunity Funds.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

Mayor

ORDINANCE

WHEREAS, the City of Chicago (the "City"), is a home rule unit of government under Article VII, Section 6(a) of the Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is authorized under its home rule powers to regulate the use and development of land; and

WHEREAS, Chapter 16-14-010 et seq. of the Municipal Code of Chicago, as amended (the "Code") contains the Neighborhoods Opportunity Fund Ordinance (the "NOF Ordinance") establishing the Neighborhoods Opportunity Fund (the "NOF"); and

WHEREAS, the purpose of the NOF is to (a) promote growth within the downtown area through the floor area bonus provisions of Section 17-4-1000 of the Code, and simultaneously generate new revenues for investment in business development and job growth in neighborhoods impacted by poverty, high unemployment, and other indicators of economic deprivation; (b) strengthen neighborhood commercial corridors in qualified investment areas; and (c) address the decline of private investment in qualified investment areas that damages the City's overall economic competitiveness, impedes the sustainable and equitable development of the City as a whole, contributes to inequality and poverty, and has a detrimental effect on the City's quality of life; and

WHEREAS, the NOF shall be used for projects located in or directly benefiting qualified investment areas, as indicated on a map published by the Commissioner (the "Commissioner") of the Department of Planning and Development ("DPD") and updated at least once every five years; and

WHEREAS, the authorized uses of the NOF are for eligible costs (as defined in the NOF Ordinance) related to (a) commercial establishments that provide, on a permanent or short term (pop up) basis, goods and services which complement and revitalize the areas in which they are located, and which may include, without limitation, grocery stores, retail establishments, and restaurants that sell food primarily for consumption on premises; (b) cultural establishments that provide, on a permanent or short term (pop up) basis, recreational and educational opportunities which complement and revitalize the areas in which they are located; and (c) incubation, mentoring, and training of small businesses that otherwise qualify as authorized uses under (a) or (b) above; and

WHEREAS, DPD has determined that the applicant named in <u>Exhibit A</u> attached hereto (the "Grantee") meets the requirements of the NOF Ordinance and is eligible to receive a NOF grant for the project described in <u>Exhibit A</u>, in the amount and under the terms and conditions set forth in <u>Exhibit A</u> (the "Grant"); and

WHEREAS, DPD has recommended that the City Council of the City approve the Grant to the Grantee, now, therefore,

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

- **SECTION 1**. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.
- **SECTION 2.** The Commissioner and a designee of the Commissioner (collectively, the "Authorized Officer") are each hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute a redevelopment agreement with the Grantee and to execute such agreements and instruments, and perform any and all acts as shall be necessary or advisable in connection with the implementation of the Grant. The execution of such agreements and instruments and the performance of such acts shall be conclusive evidence of such approval. The Authorized Officer is hereby authorized, subject to the approval of the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Grant which do not substantially modify the terms described in Exhibit A hereto. Upon the execution and receipt of proper documentation, the Authorized Officer is hereby authorized to disburse the proceeds of the Grant to the Grantee.
- **SECTION 3**. NOF proceeds in the amount set forth in Exhibit A are hereby appropriated for the purposes described herein.
- **SECTION 4**. To the extent that any ordinance, resolution, rule, order or provision of the Code, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provisions of this ordinance.
- **SECTION 5**. This ordinance shall be in full force and effect from and after the date of its passage and approval.

Exhibit A

Attached



NOF CONDITIONAL AWARD LETTER

October 10, 2018

Revised: January 7, 2019

Mario Short SYTE Corporation 1000 N. Halsted St. Chicago, IL 60642

Dear Mario,

Congratulations, your application for Mayor Emanuel's Neighborhood Opportunity Fund ("NOF") has been conditionally approved for up to \$2,108,928 in NOF Grant assistance, subject to City Council approval and execution of a Redevelopment Agreement ("RDA") with the City of Chicago (the "City"), through the Department of Planning and Development ("DPD").

This letter outlines the general terms and conditions of the approval. Your application was selected and approved based on its proposed Project Plan and Project Scope, which are described below. If any changes are made to either the Project Plan or Project Scope, you must inform DPD in advance of proceeding. Any changes without DPD's prior written approval may result in forfeiture of the NOF Grant.

Property Address:

6793 S. South Chicago Ave., Chicago, IL 60637 PIN# 20-22-401-048-0000

Project Plan and Project Scope:

The project will renovate a 17,922 sf building into an office technology and training incubator and small business development center. SYTE Corporation will relocate its headquarters from Goose Island into this new office space.

Estimated Project Costs:

Estimated Project Costs		
Acquisition Costs	\$0	
Hard Costs	\$3,815,366	
Soft Costs	\$68,358	
Other Costs (Loan Interest)	\$186,735	
Total	\$4,070,459	

Payment of NOF Grant:

The NOF Grant will be reimbursed to the Grantee following the completion of the project and the issuance of a Certificate of Completion by DPD.

NOF Covenants:

- 1. Operations and Occupancy Covenants. The Grantee shall continuously own, occupy, and operate the entirety of the Project for three years following the issuance of the Certificate of Completion. If the Grantee fails to satisfy these requirements, the City shall have the right to cease NOF payments or terminate the RDA. The City may also have the right to place a lien on the subject property.
- 2. Annual Compliance Report. The Grantee shall be required to provide an Annual Compliance Report. The compliance monitoring period will extend at least 3 years from the issuance of the Certificate of Completion for the Project. Requirements for the Annual Compliance Reports will be detailed in the RDA.

NOF Grant Award Conditions:

Disbursement of the NOF Grant funds is subject to the following conditions, which will be further detailed in the RDA.

- 1. Closing. Grantee shall close on the RDA within 90 days of Council authorization.
- Certificate of Completion. Grantees are to complete construction expeditiously following the execution of
 the RDA. A Certificate of Completion must be issued prior to the second anniversary of the issuance of this
 NOF Conditional Award Letter, or the Project will be considered in default and the NOF Grant may be
 forfeited and the RDA may be terminated.
- 3. **Project Budget.** Increases to project costs will be your sole responsibility and will not necessitate an increase in the approved NOF Grant amount.
- 4. **Project Financing.** Proof of project financing, evidencing that all available sources of funds outside of the NOF Grant amount are secured and available, must be submitted to DPD by November 9, 2018.
- 5. **Documentation.** All eligible project costs must be appropriately documented. Documentation includes, but is not limited to, detailed invoices, cancelled checks, sworn owner's statement, sworn statement of contractor and subcontractor to owner and final lien waivers.
- 6. **Permits.** All permits which are required by the City's Municipal Code must be obtained in order for that work and its corresponding costs to be considered eligible for NOF assistance.
- 7. Business Licenses. All necessary business licenses must be obtained by the business prior to the NOF Grant being fully disbursed.
- 8. MBE/WBE Requirements. The Grantee must meet at least 26% MBE/ 6%WBE participation for the Project's direct and indirect costs of construction. Prior to the closing date, the Grantee, general contractor and all major subcontractors shall be required to meet with the monitoring staff of DPD with regard to the Grantee's plan to achieve its obligations as established in the RDA and as mandated by City Council ordinance and DPD policy
- 9. City Residency/Prevailing Wage Requirements. City residents must perform 50% of all construction hours. Grantee is subject to the City's prevailing wage requirement for all construction trades, as established by the Illinois Department of Labor.

- 10. Permitted Uses. The Grantee understands that the permitted uses of property and improvements are only as allowed by the Redevelopment Agreement and the applicable zoning restrictions.
- 11. Limitations on Other City Funds. NOF funds may not be combined with other City funds, including but not limited to a TIF redevelopment agreement, the Small Business Improvement Fund or the Adopt-a-Landmark Fund.
- 12. Build Community Wealth Bonus. The amount of the Build Community Wealth Bonus is capped at 15% of your total eligible project costs for the support of locally-based business and property owners <u>or</u> for creating employment opportunities in areas in need of new jobs.

Once more, we wish to extend congratulations to you for being selected for Mayor Emanuel's NOF program. We look forward to supporting you in your efforts to revitalize our City's neighborhoods. Any questions regarding the NOF requirements and procedures can be addressed to William Grams at 312-744-0896.

Sincerely

David Reifman Commissioner

Department of Planning and Development

On behalf of SYTE Corporation ("Grantee"), we accept the above terms and conditions of the NOF Grant offered

by the City of Chicago.

Return one copy of this letter to:

17 IN 19

Date

Grantee Name

City of Chicago

Department of Planning and Development

Attention: William Grams

121 North LaSalle Street, RM 1006

Chicago, IL 60602

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitt	ting this EDS. Include d/b/a/ if applicable:
Syte Corporation	
Check ONE of the following three boxes:	
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name: 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 tright of control of the Applicant (see Section II(B)(1))
B. Business address of the Disclosing Party:	1000 N. Halsted St. Suite 204
D. Dusmess address of the Disclosing Party.	Chicago, IL 60642
C. Telephone: 773-276-5192 Fax: 312	2-528-0050 Email: mshort@sytecorp.com
D. Name of contact person: Mario L. Sh	nort
E. Federal Employer Identification No. (if you	
F. Brief description of the Matter to which this property, if applicable):	EDS pertains (Include project number and location of
Neighborhood Opportunity F	und
G. Which City agency or department is requesti	Department of Planning and Development ing this EDS?
If the Matter is a contract being handled by the (complete the following:	City's Department of Procurement Services, please
Specification # Not Applicable	and contract # Not Applicable
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PA	KIY
I Indicate the nature of the Disclosin Person Publicly registered business corporatio Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	Limited liability company
2. For legal entities, the state (or foreign of	country) of incorporation or organization, if applicable:
Winois	
3. For legal entities not organized in the S business in the State of Illinois as a foreign	State of Illinois: Has the organization registered to do n entity?
Yes No	✓ Organized in Illinois
B. IF THE DISCLOSING PARTY IS A L	EGAL ENTITY:
the entity; (ii) for not-for-profit corporate are no such members, write "no members v similar entities, the trustee, executor, adm limited partnerships, limited liability con	
Name	Title
Mr. Mario Short (Director & Officer)	President & CLO, SYTE Corporation

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. Example, of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or inspager in a

Ms. Casandra Mobley (Officer)

hinited hability co state "None."	impany, or interest of a beneficiary of a tru	ist, estate or other similar entity. If none,
NOTE: Each lega	l entity listed below may be required to su	bmit an EDS on its own behalf.
Name Mr. Mano Short	Business Address 1000 N. Halsted St. Ste 204, Chicago, IL 60642	Percentage Interest in the Applicant
		•
SECTION III I OFFICIALS	NCOME OR COMPENSATION TO, C	•
_	Party provided any income or compensat receding the date of this EDS?	ion to any City elected official during the Yes ✓ No
	g Party reasonably expect to provide any ing the 12-month period following the dat	·
•	the above, please identify below the name or compensation:	e(s) of such City elected official(s) and
inquiry, any City el	ted official or, to the best of the Disclosing lected official's spouse or domestic partner me Municipal Code of Chicago ("MCC")) i	r, have a financial interest (as defined in
	ntify below the name(s) of such City electribe the financial interest(s).	ed official(s) and/or spouse(s)/domestic
SECTION IV D	ISCLOSURE OF SUBCONTRACTOR	S AND OTHER RETAINED PARTIES
lobbyist (as defined whom the Disclosin	ly must disclose the name and business ad in MCC Chapter 2-156), accountant, coming Party has retained or expects to retain in ationship, and the total amount of the fees	sultant and any other person or entity connection with the Matter, as well as

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

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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) NOFE: "hourly rate" or "t.b d." is not an acceptable response
	•		
····			•
(Add sheets if necessary)		•	
Check here if the Disc	losing Party	γ has not retained, nor expects to ret	am, any such persons or entities.
SECTION V CERTIF	TCATIONS	S	
A. COURT-ORDERED O	CHILD SUP	PPORT COMPLIANCE	
		ntial owners of business entities the support obligations throughout the	
• •	•	ctly owns 10% or more of the Disc tions by any Illinois court of compe	9 .
Yes √No No	lo person di	rectly or indirectly owns 10% or m	ore of the Disclosing Party.
If "Yes," has the person en is the person in compliance		court-approved agreement for payragreement?	nent of all support owed and
Yes No			
B. FURTHER CERTIFIC	ATIONS	:	

- 1. [This paragraph I 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 Pacty and its Affiliated Entities are not definquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Cheago, including, but not limited to, water and sewer charges, license fees, packing tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the premient 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").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Emity 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 fisted 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 Afhliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. FPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] the Applicant will obtain from any contractors/subcontractors hard or to be hired in connection with the Matter exittlecations equal in form and substance to those in Cortifications (2) and (9) above and will not, without the prior written consent of the City are any such

11. If the Disclosing Party is unable to certify to any of the above statements in thi Certifications), the Disclosing Party must explain below: NA	s Part B (Further
If the letters "NA," the word "None," or no response appears on the lines above, it veresumed that the Disclosing Party certified to the above statements.	vill be conclusively
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the foll complete list of all current employees of the Disclosing Party who were, at any time month period preceding the date of this EDS, an employee, or elected or appointed of Chicago (if none, indicate with "N/A" or "none"). N/A	during the 12-
	-
complete list of all gifts that the Disclosing Party has given or caused to be given, at the 12-month period preceding the execution date of this EDS, to an employee, or el official, of the City of Chicago. For purposes of this statement, a "gift" does not include generally available to City employees or to the general public, or (ii) food or defined the course of official City business and having a retail value of less than \$25 per recipionitical contribution otherwise duly reported as required by law (if none, indicate we "none"). As to any gift listed below, please also list the name of the City recipient. N/A	lected or appointed lude: (i) anything drink provided in ipient, or (iii) a vith "N/A" or
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
1. The Disclosing Party certifies that the Disclosing Party (check one)	·
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	S:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32 pledge that none of our affiliates is, and none of them will become, a predatory lende	L. We turther

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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·-	54\$5(b)) is a	predatory lender wit necessary):	because it or any of its affiliates (as defined in him the meaning of MCC Chapter 2-32, explain
•			COLUMN TO THE STATE OF THE STAT
			appears on the lines above, it will be ified to the above statements.
D. CERTIFICATI	ON REGAR	DING FINANCIAL	INTEREST IN CITY BUSINESS
Any words or term	s defined in	MCC Chapter 2-156	have the same meanings if used in this Part D
after reasonable ind	juiry, does a		the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter?
Yes	\checkmark	No	
		to Item $D(1)$, proceed and $D(3)$ and proceed to	to Items D(2) and D(3). If you checked "No" to Part E.
official or employe other person or enti- taxes or assessment "City Property Sale	e shall have a ty in the pure s, or (iii) is s "). Compens	a financial interest in chase of any property sold by virtue of legal sation for property tal	bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ken pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter inv	olve a City I	Property Sale?	
Yes	1	No	
			mes and business addresses of the City officials ify the nature of the financial interest:
Name	Busi	ness Address	Nature of Financial Interest
:			
	ï.		
4. The Disclosing I acquired by any City			ibited financial interest in the Matter will be

v. (-G) (-)

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS
Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profit 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):
Committee of the control of the cont

(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 44

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

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

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

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.

SYTE Corporation
(Print or type exact legal name of Disclosing Party)
By 2
(Sign here)
Mario L. Short
(Print or type name of person signing)
President and CEO
(Print or type title of person signing)
Signed and sworn to before me on (date) Jun 29, 2019, at Cook County, (moi) (state). Notary Public
Commission expires: $8/(4/202)$
"OFFICIAL SEAL" FRANCES PUXALA Notory Public, State of Italiais Any Commission Expires W16/2021

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 "fan	nilial relation.	ship" with an electe	ed city official or o	lepartment	head?
Yes	√ No	ר			
If yes, please ider which such person is whom such person have	connected; (3) the name and titl	e of the elected ci	ty official	,
	•				N - NON N
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CTTY 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.

		910, is the Applicant or any Owner identified as a building code at to MCC Section 2-92-416?
Yes	No	
		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	No	The Applicant is not publicly traded on any exchange.
	offlaw or proble:	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
N/A ·		,
in the state of th		

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CTTY 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.

[] Tes
[] 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.