

City of Chicago



O2019-4198

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

6/12/2019

Sponsor(s):

Lightfoot (Mayor)

Type:

Ordinance

Title:

Negotiated sale of vacant City-owned property at 2012 S Canalport Ave to Halsted/Canalport 1 LP

Committee(s) Assignment:

Committee on Housing and Real Estate

OFFICE OF THE MAYOR CITY OF CHICAGO

LORI E. LIGHTFOOT

June 12, 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 sale of City-owned property.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

Aayor*

ORDINANCE

WHEREAS, the City of Chicago ("City") is a home rule unit of government by virtue of the provisions of the Constitution of the State of Illinois of 1970, and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the City is the owner of the vacant parcel of property located at 2012 South Canalport Avenue, Chicago, Illinois 60616, which is legally described on Exhibit A attached hereto (the "Property"); and

WHEREAS, Halsted/Canalport 1 L.P. (the "Grantee"), which has a business address of 1945 South Halsted Street, Chicago, Illinois 60616, has offered to purchase the Property from the City for the sum of Nineteen Thousand and 00/100 Dollars (\$19,000.00), such amount being the appraised fair market value of the Property, to improve with landscaped open space thereon; and

WHEREAS, pursuant to Resolution No. 18-064-21 adopted on October 18, 2018, by the Plan Commission of the City (the "Commission"), the Commission approved the negotiated sale of the Property to the Grantee; and

WHEREAS, public notice advertising the City's intent to enter into a negotiated sale of the Property with the Grantee and requesting alternative proposals appeared in the *Chicago Sun Times*, a newspaper of general circulation, on August 31 and September 7, 2018; and

WHEREAS, no alternative proposals were received by the deadline indicated in the aforesaid notice; now, therefore,

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

SECTION 1. The City Council of the City hereby approves the sale of the Property to the Grantee for the amount of Nineteen Thousand and 00/100 Dollars (\$19,000:00).

SECTION 2. The Mayor or his proxy is authorized to execute, and the City Clerk or Deputy City Clerk is authorized to attest, a quitclaim deed conveying the Property to the Grantee. The quitclaim deed shall also contain language substantially in the following form:

This conveyance is subject to the express condition that: the Property is improved with landscaped open space within six (6) months of the date of this deed. In the event that the condition is not met, the City of Chicago may re-enter the Property and revest title in the City of Chicago. Grantee, at the request of the City of Chicago, covenants to execute and deliver to the City a reconveyance deed to the Property to further evidence such revesting of title. This right of reverter in favor of the City of Chicago shall terminate upon the issuance of a certificate of completion, release or similar instrument by the City of Chicago.

The Grantee acknowledges that if the Grantee develops the Property with a residential housing project, as defined under and that is subject to Section 2-44-080 of the Municipal Code of the City (the "2015 Affordable Requirements Ordinance"), the Grantee and such project shall be obligated to comply with the 2015 Affordable Requirements Ordinance.

SECTION 3. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 4. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

SECTION 5. This ordinance shall take effect upon its passage and approval.

EXHIBIT A

Purchaser:

Halsted/Canalport 1 L.P.

Purchaser's Address:

1945 South Halsted Street Chicago, Illinois 60616

Purchase Amount:

\$19,000.00

Appraised Value:

\$19,000.00

Legal Description (Subject to Title Commitment and Survey):

Lot 44 in Webster's subdivision of out lot 2 in Block 40 of Canal Trustees subdivision of the west half of Section 21, Township 39 North, Range 14, East of the Third Principal Meridian, and so much of the southeast quarter as lies west of the south branch of the Chicago River, in Cook County, Illinois.

Address:

2012 South Canalport Avenue

Chicago, Illinois 60616

Property Index Number:

17-21-314-026-0000

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitting | ng this EDS. Include d/b/a/ if applicable: |
|---|---|
| Halsted/Canalport, LLC | |
| Check ONE of the following three boxes: | |
| the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess on name: OR OR | ticipated 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)) |
| State the legal hanne of the entity in which the D | |
| B. Business address of the Disclosing Party: | 1945 South Halsted |
| | Chicago, Illinois 60616 |
| C. Telephone: (312) 738-8000 Fax: | Email: johnpod@podmajersky.com |
| D. Name of contact person: John Podmajersky III | ************************************** |
| E. Federal Employer Identification No. (if you l | nave one): |
| F. Brief description of the Matter to which this property, if applicable): | EDS pertains. (Include project number and location of |
| Application for the purchase of City-owned property located at | 2012 South Canalport Avenue. |
| G. Which City agency or department is requesting | ng 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 # | and Contract # |
| Ver.2018-1 Page | e 1 of 15 |

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLO | NG PARTY |
|---|--|
| 1. Indicate the nature of the [] Person [] Publicly registered business [] Privately held business corporately [] Sole proprietorship [] General partnership [] Limited partnership [] Trust | [] Limited liability company rporation [] Limited liability partnership |
| 2. For legal entities, the state (c | foreign country) of incorporation or organization, if applicable: |
| | in the State of Illinois: Has the organization registered to do a foreign entity? |
| []Yes []? | [X] Organized in Illinois |
| B. IF THE DISCLOSING PAR | Y IS A LEGAL ENTITY: |
| the entity; (ii) for not-for-profi are no such members, write "no similar entities, the trustee, exe limited partnerships, limited l | d titles, if applicable, of: (i) all executive officers and all directors orporations, all members, if any, which are legal entities (if there embers which are legal entities"); (iii) for trusts, estates or other tor, administrator, or similarly situated party; (iv) for general or bility companies, limited liability partnerships or joint venture ember, manager or any other person or legal entity that directly or management of the Applicant. |
| NOTE: Each legal entity listed | low must submit an EDS on its own behalf. |
| Name John Podmajersky III | Title Managing Member of the Disclosing Party |
| The Disclosing Party is the General Pa | er of the Applicant |
| indirect, current or prospective (ownership) in excess of 7.5% of | formation concerning each person or legal entity having a direct of within 6 months after City action) beneficial interest (including see Applicant. Examples of such an interest include shares in a a partnership or joint venture, interest of a member or manager in Page 2 of 15 |

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf. Name **Business Address** Percentage Interest in the Applicant None SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [] Yes [X] No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [] Yes [X] No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [] Yes [X] No If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES The Disclosing Party must disclose the name and business address of each subcontractor, attorney, obbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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

state "None."

| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|--|--|---|
| (Add sheets if necessary) | | · | |
| [A] Check here if the Disc | closing Part | y has not retained, nor expects to re | tain, any such persons or entities. |
| SECTION V - CERTIF | TCATION | S | <i>;</i> |
| A. COURT-ORDERED | CHILD SU | PPORT COMPLIANCE | |
| | | antial owners of business entities the support obligations throughout the | |
| | • | ectly owns 10% or more of the Disc tions by any Illinois court of compe | <u> </u> |
| []Yes [x]No []] | No person d | lirectly or indirectly owns 10% or m | ore of the Disclosing Party. |
| If "Yes," has the person ends 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.] In Party nor any Affiliated Experience of any publications processed in the Processing Services of Serv | n the 5-year intity [see d c contract, t grity compli nilar skills, c cy vendors | the Matter is a contract being handle reperiod preceding the date of this Elefinition in (5) below] has engaged, the services of an integrity monitor, ance consultant (i.e., an individual of designated by a public agency to hele as well as help the vendors reform the ts in the future, or continue with a contract of the services. | DS, neither the Disclosing in connection with the independent private sector or entity with legal, auditing, the agency monitor the heir business practices so they |
| ax or other source of indeand sewer charges, licens | ebtedness o e fees, park | liated Entities are not delinquent in twed to the City of Chicago, including tickets, property taxes and sales by tax administered by the Illinois D | ng, but not limited to, water taxes, nor is the Disclosing |

- 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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| | sing Party is unable to certify to any of the abe Disclosing Party must explain below: | ove statements in this Part B (Further |
|--|---|--|
| | " the word "None," or no response appears o Disclosing Party certified to the above states | |
| complete list of all month period prec | the Disclosing Party's knowledge after reaso I current employees of the Disclosing Party veeding the date of this EDS, an employee, or ne, indicate with "N/A" or "none"). | who were, at any time during the 12- |
| complete list of all the 12-month period official, of the City made generally ave the course of office political contributi | the Disclosing Party's knowledge after reaso I gifts that the Disclosing Party has given or od preceding the execution date of this EDS, y of Chicago. For purposes of this statement railable to City employees or to the general petal City business and having a retail value of ion otherwise duly reported as required by lary gift listed below, please also list the name of | caused to be given, at any time during to an employee, or elected or appointed, a "gift" does not include: (i) anything ublic, or (ii) food or drink provided in less than \$25 per recipient, or (iii) a w (if none, indicate with "N/A" or |
| C CERTIFICATI | ION OF STATUS AS FINANCIAL INSTIT | IITION |
| | g Party certifies that the Disclosing Party (che [X] is not | |
| a "financial ins | stitution" as defined in MCC Section 2-32-45 | 55(b). |
| 2. If the Disclosin | ng Party IS a financial institution, then the Di | isclosing Party pledges: |
| pledge that none of MCC Chapter 2-32 | vill not become a predatory lender as defined of our affiliates is, and none of them will become. We understand that becoming a predatory hay result in the loss of the privilege of doing | ome, a predatory lender as defined in lender or becoming an affiliate of a |

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

| | 2-455(b)) is a predatory lender with onal pages if necessary): | in the meaning of MCC Chapter 2-32, explain |
|--|---|--|
| | | |
| | the word "None," or no response med that the Disclosing Party certi | appears on the lines above, it will be fied to the above statements. |
| D. CERTIFICATI | ON REGARDING FINANCIAL I | NTEREST IN CITY BUSINESS |
| Any words or term | as defined in MCC Chapter 2-156 l | have the same meanings if used in this Part D. |
| after reasonable in | | he best of the Disclosing Party's knowledge se of the City have a financial interest in his or entity in the Matter? |
| []Yes | [^X] No | |
| _ | ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed t | to Items D(2) and D(3). If you checked "No" o Part E. |
| official or employed other person or ent taxes or assessment "City Property Sal | ee shall have a financial interest in tity in the purchase of any property its, or (iii) is sold by virtue of legal | bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, seen pursuant to the City's eminent domain the meaning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| []Yes | [] No | |
| | | mes and business addresses of the City officials ify the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | | |
| , | g Party further certifies that no prolety official or employee. | nibited financial interest in the Matter will be |
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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

| Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City. |
|---|
| X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: |
| |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. |
| A. CERTIFICATION REGARDING LOBBYING |
| 1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): |
| |
| (If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts 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 of 15 |

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 | |
| f "Yes," answer the th | ree questions be | elow: |
| Have you develope federal regulations? (S | | eve on file affirmative action programs pursuant to applicable 60-2.) |
| | or the Equal Er | rting Committee, the Director of the Office of Federal Contract inployment Opportunity Commission all reports due under the |
| []Yes | | [] Reports not required |
| 3. Have you participatequal opportunity claus | • • | ous contracts or subcontracts subject to the |
| [] Yes | [] No | · · · · · · · · · · · · · · · · · · · |
| f you checked "No" to | question (1) or | (2) above, please provide an explanation: |
| | , | |
| | | |

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

| Halsted/Canalport, LLC |
|--|
| (Print or type exact legal name of Disclosing Party) |
| By: Sign here) |
| John Podmajerky III |
| (Print or type name of person signing) |
| Managing Member |
| (Print or type title of person signing) |
| Signed and sworn to before me on (date) 1-17-2019 at Cook County, ILLINOIS (state). LANCE KOLLMANN |
| Notary Public Notary Public LANCE KOLLMANN NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 11/6/2021 |
| Commission expires: $11-6-2021$ |

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

acknowledgments.

RECERTIFICATION

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

an application for the purchase of City-owned
This recertification is being submitted in connection with property located at 2012 South Canalport Avenue.
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its

| Halsted/Canalport, LLC | Date: $\frac{S}{3}\sqrt{19}$ | |
|--|------------------------------------|----------|
| (Print or type legal name of Disclosing Party) | <i>i</i> | |
| Ву: | | |
| | · | ì |
| (sign here) | | |
| Print or type name of signatory: | | |
| | | |
| John Podmajersky III | | |
| Title of signatory: | | |
| Managing Member | | |
| | | |
| Signed and sworn to before me on [date] May 3 | 1 2019, by | |
| John Podmazersky III, at Cook | County, N_ [state]. | |
| Emily Libs Note | ary Public. | |
| Commission expires: $12/21/19$. | LAAA . | |
| Commission expires: $(2/2)/19$. | EMILY LIBS | 1 |
| | Official Seal | [|
| Ver. 11-01-05 | My Commission Expires Dec 21, 2019 | [|

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 | [¾ No | |
|-------------------|-----------------------------|--|
| which such person | n is connected; (3) the nam | e and title of such person, (2) the name of the legal entity to ne and title of the elected city official or department head to p, and (4) the precise nature of such familial relationship. |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

| , - | | t 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 | [] No | [X] The Applicant is not publicly traded on any exchange. |
| | cofflaw or problen | entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which |
| | | |
| | | • |
| | | |

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 he Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening ob 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 |
| () 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). |
| f you checked "no" to the above, please explain. |
| |
| |
| |
| |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I – GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitting | ng this EDS. Include d/b/a/ if applic | able: |
|---|---|---------------------|
| Halsted/Canalport I, LP. | | |
| Check ONE of the following three boxes: | | \ |
| Indicate whether the Disclosing Party submitting 1. [X] the Applicant OR | | |
| [] a legal entity currently holding, or an the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess on name: | which this EDS pertains (referred to | below as the |
| OR 3. [] a legal entity with a direct or indirect State the legal name of the entity in which the D | •• | |
| B. Business address of the Disclosing Party: | 1945 South Halsted | |
| | Chicago, Illinois 60616 | |
| C. Telephone: (312) 738-8000 Fax: | Email: johnpod@g | oodmajersky.com |
| D. Name of contact person:John Podmajersky III | - | |
| E. Federal Employer Identification No. (if you | nave one): | |
| F. Brief description of the Matter to which this property, if applicable): | EDS pertains. (Include project num | ber and location of |
| Application for the purchase of City-owned property located at 2 | 012 South Canalport Avenue. | |
| G. Which City agency or department is requesti | ng this EDS? Department of Planning and I | Development |
| If the Matter is a contract being handled by the Complete the following: | City's Department of Procurement Se | ervices, please |
| Specification # | and Contract # | |
| | 21 of 15 | |

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

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

| limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." | | | | |
|---|--|--|--|---|
| NOTE: Each legal of | entity listed below may be requir | ed to submit an EDS on | its own behal | f. |
| Name | Business Address | Percentage In | nterest in the A | applicant |
| John Podmajersky III | 1945 South Halsted, Chicago, IL | | | |
| SECTION III IN OFFICIALS | COME OR COMPENSATION | N TO, OR OWNERSE | НР ВҮ, СІТ У | ELECTED |
| | Party provided any income or conceeding the date of this EDS? | npensation to any City | elected officia | l during the [x] No |
| | Party reasonably expect to proving the 12-month period following | - | | y City [x] No |
| If "yes" to either of t describe such incom | he above, please identify below e or compensation: | the name(s) of such Cit | y elected offic | ial(s) and |
| inquiry, any City ele | ed official or, to the best of the Dected official's spouse or domestic Municipal Code of Chicago ("New York No. | c partner, have a financ | ial interest (as | |
| | tify below the name(s) of such C be the financial interest(s). | ity elected official(s) an | nd/or spouse(s) | /domestic |
| SECTION IV DI | SCLOSURE OF SUBCONTR | ACTORS AND OTHE | R RETAINE | D PARTIES |
| lobbyist (as defined whom the Disclosing the nature of the relational Party is not payrolarly is regular payrolarly so regularly so | y must disclose the name and bus in MCC Chapter 2-156), accoun- g Party has retained or expects to ationship, and the total amount of not required to disclose employee ll. If the Disclosing Party is unc- ing Party must either ask the City | tant, consultant and any retain in connection wing the fees paid or estimates who are paid solely the train whether a disclose | other person of the the Matter, ted to be paid. I prough the Dissure is required | or entity as well as The closing l under this |

| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to (subcontractor lobbyist, etc.) | ~ · | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|---|--|--|--|--|
| DLA Piper LLP 444 West La | ke Street, Suit | e 900, Chicago, IL | Attorney | \$5,000 (est.) |
| | | | | |
| (Add sheets if necessary) | | | | |
| Check here if the Disc | losing Part | y has not retaine | ed, nor expects to re | etain, any such persons or entities |
| SECTION V CERTIF | ICATION | S | | • |
| A. COURT-ORDERED | CHILD SU | PPORT COMPI | LIANCE | |
| Under MCC Section 2-92 remain in compliance with | • | | | nat contract with the City must e contract's term. |
| Has any person who direc arrearage on any child sup | | | | closing Party been declared in etent jurisdiction? |
| []Yes [X]No []1 | Vo person d | lirectly or indire | ctly owns 10% or 1 | nore of the Disclosing Party. |
| If "Yes," has the person er is the person in compliance | | | d agreement for page | yment of all support owed and |
| [] Yes [] No | | | | |
| B. FURTHER CERTIFIC | CATIONS | | | |
| Procurement Services.] In Party nor any Affiliated E performance of any public inspector general, or integrative, or other siminates. | n the 5-year ntity [see d c contract, t rity compli ilar skills, o | period preceding efinition in (5) the services of an ance consultant designated by a | ng the date of this I below] has engaged in integrity monitor (i.e., an individual public agency to he | led by the City's Department of EDS, neither the Disclosing I, in connection with the independent private sector or entity with legal, auditing, elp the agency monitor the their business practices so they |

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

can be considered for agency contracts in the future, or continue with a contract in progress).

- B. 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

| contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications. | | | | |
|--|--|--|--|--|
| 11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: N/A | | | | |
| <u> </u> | | | | |
| 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 | | | | |
| 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 | | | | |
| 1. The Disclosing Party certifies that the Disclosing Party (check one) [] is [X] is not | | | | |
| a "financial institution" as defined in MCC Section 2-32-455(b). | | | | |
| 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges: | | | | |
| "We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City." | | | | |

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| MCC Section 2-32 | | because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain |
|---|--|--|
| | | |
| | the word "None," or no response med that the Disclosing Party cert | appears on the lines above, it will be ified to the above statements. |
| D. CERTIFICATI | ON REGARDING FINANCIAL | NTEREST IN CITY BUSINESS |
| Any words or term | s defined in MCC Chapter 2-156 I | nave the same meanings if used in this Part D. |
| after reasonable inc | | the best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter? |
| [] Yes | [x] No | |
| 1 | ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed t | to Items D(2) and D(3). If you checked "No" o Part E. |
| official or employe other person or ent taxes or assessmen 'City Property Sale | e shall have a financial interest in ity in the purchase of any property ts, or (iii) is sold by virtue of legal | bidding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, seen pursuant to the City's eminent domain the meaning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| []Yes | [] No | |
| | | ames and business addresses of the City officials ify the nature of the financial interest: |
| Name | Business Address | Nature of Financial Interest |
| | | |
| | Party further certifies that no prol | nibited financial interest in the Matter will be |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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 Part | y the Applicant? | |
|--|--------------------|---|
| []Yes | [] No | |
| If "Yes," answer the t | hree questions be | elow: |
| Have you develop federal regulations? (| • | ave on file affirmative action programs pursuant to applicable 60-2.) |
| • | s, or the Equal Er | rting Committee, the Director of the Office of Federal Contract mployment Opportunity Commission all reports due under the |
| []Yes | [] No | [] Reports not required |
| 3. Have you participated and opportunity class | | ous contracts or subcontracts subject to the |
| []Yes | [] No | • · · · · · · · · · · · · · · · · · · · |
| f you checked "No" t | o question (1) or | (2) above, please provide an explanation: |
| | | |
| · | | |

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

| Halsted Canalport I, L.P. |
|---|
| (Print or type exact legal name of Disclosing Party) |
| By: |
| (Sign here) |
| John Podmajersky III |
| (Print or type name of person signing) |
| Managing Member of Halsted/Canalport, LLC, its General Partner |
| (Print or type title of person signing) |
| Signed and sworn to before me on (date), |
| at Cook County, /WNOIS (state). |
| at Cook County, ILINOIS (state). LANCE KOLMANN OFFICIAL SEAL LANCE KOLLMANN |
| Notary Public NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 11/6/2021 |
| Commission expires: 11-1-2021 |

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

RECERTIFICATION

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

an application for the purchase of City-owned
This recertification is being submitted in connection with property located at 2012 South Canalport Avenue.
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

| Halsted/Canalport I, L.P. (Print or type legal name of Disclosing Party) | Date: 5/31/19 | |
|--|--|--|
| By: (sign here) | | |
| Print or type name of signatory: | | |
| John Podmajersky III | | |
| Title of signatory: | | |
| Managing Member of Halsted/Canalport, LLC, its General | Partner | |
| Emily Libs Notary | County, [county, [state]. | |
| Commission expires: 12/2/19 Ver. 11-01-05 | EMILY LIBS Official Seal Notary Public - State of Illinois My Commission Expires Dec 21, 2019 | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

| []Yes | [^x] No | • |
|-------------------|----------------------------|---|
| which such person | is connected; (3) the name | and title of such person, (2) the name of the legal entity to e and title of the elected city official or department head to o, and (4) the precise nature of such familial relationship. |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct

| | | ceeding 7.5% (an "Owner"). It is not to be completed by any ownership interest in the Applicant. |
|-------|---------------------|---|
| | | 10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416? |
| []Yes | [¾] No | |
| | | blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section |
| []Yes | [] No | [X] The Applicant is not publicly traded on any exchange. |
| • - | scofflaw or problem | entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which |
| | | |
| | | |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

[] Yes
[] 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.