

City of Chicago



O2020-5662

Office of the City Clerk Document Tracking Sheet

Meeting Date:

11/16/2020

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 8-F at 701 W 37th St/3700-

3702 S Union Ave - App No. 20548

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#20548 INTRO DATE NOV 16,2020

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS-3 Residential Single Unit (Detached House) District symbols and indications as shown on Map No. 8-F in the area bounded by:

West 37th street; the Alley next West of and parallel to South Union Avenue; a line 46 feet South of and parallel to West 37th Street; And South Union Avenue

to those of a RT-4 Residential Two Flat, Townhouse and Multi Unit District.

SECTION 2. This ordinance shall be in force and effect from and after its passage and due publication.

Common Address of Property: 701 West 37^{th} Street / 3700-02 South Union Avenue , Chicago, Il 60609

PLAT OF SURVEY

LOTS 24 AND 25 IN HLOCK I IN MCPHERSON AND ALLERTON'S ADDITION TO CHICAGO, A SURDIVISION OF HLOCK 25 IN CANAL TRUSTEE'S SURDIVISION OF SECTION 33, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ADDRESS: 701 W. 37TH STREET, CHICAGO, ILLINOIS P.I.N \ 17-33-314-626

SUALE: 1"=15"

ONION VAN TARANE CORNER OF BUILDING 2.10 W. & ON LINE 00.94 CONCRETE BUILDING BRICK S SLOBY CORNER OF ADJACENT BUILDING 0.17 N. STORY 09.60 60.0 CONCRETE CORNER OF ADJACENT BUILDING 0.22 N. CONCRETE cożentie, 23.70 CORNER OF ADJACENT BUILDING 0.24 N. 123.70 (Her. #. Mers.) 25 24 33 33 CHAIN LINK (0.23) 10.72 00.97

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STATE OF HUNGIS) COUNTY OF COOK

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1, GARY HOLT, AS AN ENTLOYPE OF PREPENDED SCHOOLY INC. IN IN INC.
STATE TITLY FINIS PROPENSIONAL, SERVER CONDENSY TO HILL CERBI HILDON KINNING STANDARD POR A BOUNDARY SCHOOL FOR CORDERS HAY, BRES SET ON FOUR A ACCOUNTAGE WITH CITS'S CAREBINAT DIRESSOORS ARE SHOWN IS PET AND BOLAL PARTY THERROY AN ARE CORROCTED TO A TLADFORMER OF HE BELLEY. SURVEY ORDERED BY LIFE MOUNT

THIS SUMVEY SHOWS THE BUILDING LINES AND EASEMENTS AS INDICATED BY THE RECORDED PLAT, THIS
TATE DOES NOT SHOW ANY RESTRICTIONS ESTABLISHED BY LOCAL ORDINANCES UNLESS SUPPLIED BY THE
CLIENT.

1) THE LEGAL DESCRIPTION HAS BEEN PROVIDED BY THE CLIENT OR THEIR AGENT

GENERAL NOTES:

4) IF STAKING IS ERQUIRED AS A MATTER OF URGENCY ON FOR CONSTRUCTION, FIRASE NOTIFY THE STORY THE STAKED WHEN WE HAVE A CREW SCHENGERD TO WORK IN THE VICINITY 5) LUCATION OF SOME PEATURES MAY DE EXAGGERATED FOR CLARITY. NO INTERPOLATIONS MAY BE MADE. FROM THE INPORMATION SHOWN HERRON. D) ONLY COPIES WITH AN ORIGINAL SIGNATURE AND SEAL ARE OPPICIAL LEGAL DOCUMENTS, ALL SURVEYS ARE COPPRICITED MATERIALS WITH ALL RIGHTS RESERVED

7045 W 70FH STREET, DRIDGEVIEW, IL. 00455 Phone 708-468-7445 / Fax 70H-458-7855 www.patativey.com

SURVEY

3) BASIS OF BEARING FOR THIS SURVEY IS AS ASSUMED NORTH

erred

Design Registration #164-002795

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P 5 1 NU

101.135

#20548 INTRO DATE NOV 16, 2020

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

| | | rty Applicant is seek 3700-02 South Uni | | |
|----------------------------------|--|---|------------------------|-----------------------------|
| 2. Ward | Number that prop | erty is located in: | 11 th Ward | |
| 3. | APPLICANT | David M Madia | | |
| , | ADDRESS | | CIT | Y |
| 5 | STATE | ZIP CODE | PHON | IE |
| 1 | EMAIL | | ONTACT PERSON | David M Madia |
| If the ap regardin proceed | oplicant is not the congress of the owner and at | owner of the property tach written authoriz | , please provide the f | NOX |
| | | | CITY | |
| STATE | | _ZIP CODE | РНС | ONE |
| EMAIL | | CONTA | ACT PERSONW | Illiam Nolan |
| | | of the property has one following informa | _ | heir representative for the |
| ATTOR | NEY | | | |
| ADDRE | ESS | | | |
| CITY_ | | STATE | ZIP CODE _ | |
| PHONE | ; | FAX | EMA | IL . |

| 6. If the applicant is a legal entity of all owners as disclosed on the | | | ease provide the names |
|--|---|---|---|
| | | | |
| 7. On what date did the owner ac | | le to the subject property? | |
| 8. Has the present owner previous NO | usly rezoned th | his property? If yes, when? | |
| 9. Present Zoning District | RS-3 | Proposed Zoning District | RT-4 |
| 10. Lot size in square feet (or di | nensions) | 5690.2 sq ft | , |
| 11. Current Use of the property on the 2nd Floor, Approved No 12. Reason for rezoning the propall the sub-division of the exist | n Conformin perty: <u>In orde</u> ing one zonin | g r to meet the bulk and dens | sity requirements to |
| Single Family Residence on ea | ch lot. | | |
| 13. Describe the proposed use of units; number of parking spaces; height of the proposed building. In order to meet the bulk and division of one zoing lot into tweach lot with 2 parking spaces | approximate (BE SPECIFI density requi yo zoning lots | square footage of any comm C) rements of the code in order and to construct two Sing | nercial space; and er to allow the sub- le Family Homes on |
| 14. The Affordable Requrements and/or a financial contribution for a zoning change which, among or Planned Developments, increase www.cityofchicago.org/ARO for | or residential lother triggers, s the number | nousing projects with ten or increases the allowable floor of units (see attached fact sh | more units that receive r area, or, for existing eet or visit |
| Y ESNO | <u>X</u> | | |

| COUNTY OF COOK STATE OF ILLINOIS |
|---|
| <u>David M Madia</u> , being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct. |
| Palhle |
| Signature of Applican |
| |
| Subscribed and Sworn to before me this day of 0 C+, 20 20. |
| "OFFICIAL SEAL" MARIA L. MENDEZ Notary Public, State of Illinois My Commission Expires Jan. 09, 2023 |
| Notary Public |
| For Office Use Only |
| Date of Introduction: |
| File Number: |
| Ward: |

"WRITTEN NOTICE" FORM OF AFFIDAVIT (Section 17-13-0107)

Date 9-29-20 Honorable Thomas M. Tunney Chairman, Committee on Zoning 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

| The undersigned, | David M Madia | , being first duly sworn on oath depose |
|---------------------------|---------------|---|
| and states the following: | | |

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately 10-2-20

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Signature

Subscribed and Sworn to before me this

1 day of OC+

Notary Public

"OFFICIAL SEAL"
MARIA L. MENDEZ
Notary Public, State of Illinois
My Commission Expires Jan. 09, 2023

Public Notice

November 4, 2020

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about November 4, 2020, the undersigned will file an application for a change in zoning from RS-3 to RT-4 on behalf of the Applicant David M Madia for the property located at 701 West 37th Street / 3700-02 South Union Avenue.

The applicant intends to use the subject property for to demolish existing building and sub-divide the zoning lot into two zoning lots in order to construct New 2 Story Single Family Homes on each lot with 2 Car Garage for each.

The Applicant David M Madia is located at David M Madia,

The contact person for this application is 4. The owner is Mr. William Nolan, he is located at

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours,

David M Madia

October 17, 2020

Patrick Murphey and Zoning Administrator City of Chicago Department of Planning and Development Bureau of Zoning and Land Use

Alderman Thomas M Tunney
Chairman of The Committee on Zoning

121 North La Salle Street Chicago, Illinois 60602

Dear To Whom It May Concern,

I, William Nolan, the owner of the property located at 701 west 37th Street / 3700-02 South Union Avenue is in the process of selling the property to David M Madia.

Therefore, I am giving the authorization to David M Madia to proceed in changing the zoning from RS-3 Residential Single Unit (Detached House) to RT-4 Residential Two Flat, Townhouse and Multi Unit District.

Sincerely,

William Nolan

mMalan

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

Ver.2018-1

| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable: William Nolan |
|---|
| Check ONE of the following three boxes: |
| Indicate whether the Disclosing Party submitting this EDS is: 1. [X] the Applicant OR 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: |
| OR |
| 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control: |
| B. Business address of the Disclosing Party: |
| C. Telephone: Fax: Email: |
| D. Name of contact person: William Nolan |
| E. Federal Employer Identification No. (if you have one): |
| F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable): The Applicant / Owner seeks a zoning map amendment to rezone 701 West 37th Street / 3700-02 South Union Avenue from RS-3 to RT-4 |
| G. Which City agency or department is requesting this EDS? Department of Planning and Development |
| If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following: |
| Specification # and Contract # |

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PA | RTY |
|---|---|
| 1. Indicate the nature of the Disclosing Pa [X] Person [] Limited liability company [] Publicly registered business corporation [] Privately held business corporation [] [] Sole proprietorship [] Not-for-profit c [] General partnership (Is the not-for-profit cultimated partnership [] Yes [] No [] Trust [] Other (please specify) | on [] Limited liability partnership Joint venture orporation |
| 2. For legal entities, the state (or foreign of | country) of incorporation or organization, if applicable: |
| 3. For legal entities not organized in the S in the State of Illinois as a foreign entity? | State of Illinois: Has the organization registered to do business |
| [] Yes [] No [] Organized in Illinois | |
| B. IF THE DISCLOSING PARTY IS A I | LEGAL ENTITY: |
| entity; (ii) for not-for-profit corporations, such members, write "no members which entities, the trustee, executor, administrat partnerships, limited liability companies, | applicable, of: (i) all executive officers and all directors of the all members, if any, which are legal entities (if there are no are legal entities"); (iii) for trusts, estates or other similar or, or similarly situated party; (iv) for general or limited limited liability partnerships or joint ventures, each general ny other person or legal entity that directly or indirectly ne Applicant. |
| NOTE: Each legal entity listed below mu | st submit an EDS on its own behalf. |
| Name | Title |
| | |
| | on 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

| state "None." | | |
|-----------------------------|---|---|
| NOTE: Each lega | l entity listed below may be required | I to submit an EDS on its own behalf. |
| Name | Business Address | Percentage Interest in the Applicant |
| | | |
| SECTION III II OFFICIALS | NCOME OR COMPENSATION TO | O, OR OWNERSHIP BY, CITY ELECTED |
| Has the Disclosin | g Party provided any income or com | pensation to any City elected official during the |
| 12-month period j | preceding the date of this EDS? [] Y | es [X] No |
| Does the Disclosi | ng Party reasonably expect to provid | le any income or compensation to any City |
| elected official du | uring the 12-month period following | the date of this EDS? [] Yes [X] No |
| | of the above, please identify below thome or compensation: | he name(s) of such City elected official(s) and |
| inquiry, any City | ected official or, to the best of the Dis | sclosing Party=s knowledge after reasonable partner, have a financial interest (as defined in ICC")) in the Disclosing Party? |
| [] Yes [X] No | | |
| • • | tentify below the name(s) of such Cit scribe the financial interest(s). | ty elected official(s) and/or spouse(s)/domestic |
| | : | TORS AND OTHER RETAINED PARTIES |
| The Disclosing Pa | arty must disclose the name and busi | ness address of each subcontractor, attorney, |

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

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

| Name | Business Address | Relationship to Disclosing Party | Fees |
|---|----------------------------|---|---|
| (indicate whether retained or antici | r pated to be retained) | (subcontractor, attorney, lobbyist, etc.) | (indicate whether paid or estimated.) |
| | | | NOTE: "hourly rate" or "t.b.d." is not an acceptable response |
| | | | |
| (Add sheets if ne | cessary) | | |
| [] Check here if | the Disclosing Party has r | not retained, nor expects to retain, any | y such persons or entities |
| SECTION V | CERTIFICATIONS | | |
| A. COURT-ORD | DERED CHILD SUPPOR | T COMPLIANCE | |
| Under MCC Sect | tion 2-92-415, substantial | owners of business entities that conti | ract with the City must |
| remain in compli | ance with their child supp | ort obligations throughout the contra | ct=s term. |
| Has any person v | who directly or indirectly | owns 10% or more of the Disclosing | Party been declared in |
| arrearage on any | child support obligations | by any Illinois court of competent ju | risdiction? |
| [] Yes [X] No [] | No person directly or inc | directly owns 10% or more of the Dis | sclosing Party. |
| If "Yes," has the | person entered into a cou | rt-approved agreement for payment o | of all support owed and |
| is the person in c | ompliance with that agree | ement? | |
| [] Yes [] No | | , | |
| B. FURTHER C | ERTIFICATIONS | | |
| 1 [This names wan | h 1 amplias ambu if the Ma | tton is a contract boing handled by th | a City—a Danartmant of |

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

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

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

Ver.2018-1

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 Acontrolling 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 (ASAM@).
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2018-1

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| 11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below: |
|---|
| N/A |
| If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. |
| 12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). |
| |
| 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). |

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

believe has not provided or cannot provide truthful certifications.

"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."

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary): |
|---|
| 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. |
| D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS |
| Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D. |
| 1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party=s knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? |
| [] Yes [X] No |
| NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E. |
| 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. |
| Does the Matter involve a City Property Sale? [] Yes [X] No |
| 3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest: |
| Name Business Address Nature of Financial Interest |
| |
| 4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee. |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

| 1. List below the nar | s of all persons or entities registered under the federal Lobbying | |
|-----------------------|---|--------------|
| Disclosure Act of 19 | 5, as amended, who have made lobbying contacts on behalf of the | e Disclosing |
| Party with respect to | ne Matter: (Add sheets if necessary): | |
| | | |
| | <u>N/A</u> | |
| | | |
| (If no explanation at | ears or begins on the lines above, or if the letters "NA" or if the \dot{v} | vord "None |

(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 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.

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

Is the Disclosing Party the Applicant?

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.

| William Nolan |
|--|
| (Print or type exact legal name of Disclosing Party) |
| William Andrew |
| By: //////////////////////////////////// |
| (Sign here) |
| |
| William Nolan |
| (Print or type name of person signing) |
| (Print or type title of person signing) |
| |
| Signed and sworn to before me on (date) 10/29/2000, |
| at COOK County, TC (state). |
| mus) |
| Notary Public |
| Commission expires: 777 "OFFICIAL SEAL" MARIA L. MENDEZ My Commission Expires Jan On one |
| My Commission Expires Jan. 09, 2023 |

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

| If yes, please identify | below (1) the name | and title of sucl | h person, (2) the | name of the lega | ıl entity to |
|-------------------------|-------------------------|-------------------|-------------------|---------------------|--------------|
| which such person is | connected; (3) the n | ame and title of | the elected city | official or depart | ment head to |
| whom such person ha | as a familial relations | ship, and (4) the | precise nature of | of such familial re | elationship. |
| | | | 1 | | 1 |
| | | | | | |
| | | | | | |
| | | | | | |

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.

| 1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416? |
|---|
| [] Yes [X] No |
| 2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416? |
| [] Yes [] No [X] The Applicant is not publicly traded on any exchange. |
| 3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply. |
| |

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.

| If you checked "no" to the above, please explain. | |
|--|------------------|
| This certification shall serve as the affidavit required by MCC Section 2-92-3 | 385(c)(1). |
| [X] N/A – I am not an Applicant that is a "contractor" as defined in MCC Se | ection 2-92-385. |
| [] No | |
| [] Yes | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the David M Madia | Disclosing Party submitting this EDS. Include d/b/a/ if applicable | : : |
|---|---|------------|
| Check ONE of the fo | llowing three boxes: | |
| [X] the Applicant OR [] a legal entity curr | isclosing Party submitting this EDS is: ently holding, or anticipated to hold within six months after City act | |
| "Matter"), a direct or i | other undertaking to which this EDS pertains (referred to below as adirect interest in excess of 7.5% in the Applicant. State the Applicant. | |
| OR | | |
| | a direct or indirect right of control of the Applicant (see Section III) the entity in which the Disclosing Party holds a right of control: | (B)(1)) |
| B. Business address of | the Disclosing Party: | |
| C. Telephone: | Fax: Email: | |
| D. Name of contact pe | rson: <u>David M Madia</u> | |
| E. Federal Employer I | lentification No. (if you have one): | |
| of property, if applicat | the Matter to which this EDS pertains. (Include project number and ble): The Applicant / Owner seeks a zoning map amendment to rezon the South Union Avenue from RS-3 to RT-4 | |
| G. Which City agency Development | or department is requesting this EDS? Department of Planning and | |
| If the Matter is a contr complete the followir | act being handled by the City's Department of Procurement Service g: | s, please |
| Specification # | and Contract # | _ |
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PA | ARTY |
|---|--|
| 1. Indicate the nature of the Disclosing Partial Person [X] Limited liability company [] Publicly registered business corporation [] Privately held business corporation [] [] Sole proprietorship [] Not-for-profit of [] General partnership (Is the not-for-profit of [] Limited partnership [] Yes [] No [] Trust [] Other (please specify) | on [] Limited liability partnership Joint venture corporation |
| 2. For legal entities, the state (or foreign | country) of incorporation or organization, if applicable: |
| 3. For legal entities not organized in the State of Illinois as a foreign entity? | State of Illinois: Has the organization registered to do business? |
| [] Yes [] No [] Organized in Illinois | |
| B. IF THE DISCLOSING PARTY IS A | LEGAL ENTITY: |
| entity; (ii) for not-for-profit corporations, such members, write "no members which entities, the trustee, executor, administrat partnerships, limited liability companies, | applicable, of: (i) all executive officers and all directors of the all members, if any, which are legal entities (if there are no are legal entities"); (iii) for trusts, estates or other similar tor, or similarly situated party; (iv) for general or limited liability partnerships or joint ventures, each general any other person or legal entity that directly or indirectly the Applicant. |
| NOTE: Each legal entity listed below mu | ist submit an EDS on its own behalf. |
| Name | Title |
| , | |
| | |

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

| state "None." | • | • | |
|--|--|--|--|
| NOTE: Each legal ent | 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 | |
| | | | |
| SECTION III INCO OFFICIALS | ME OR COMPENSATION TO | O, OR OWNERSHIP BY, CITY ELECTED | |
| Has the Disclosing Par | rty provided any income or com | pensation to any City elected official during the | |
| 12-month period prece | eding the date of this EDS? [] Y | es [X] No | |
| Does the Disclosing Page | arty reasonably expect to provid | e 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 describe such income | • • | ne name(s) of such City elected official(s) and | |
| inquiry, any City elect | • | sclosing Party=s knowledge after reasonable partner, have a financial interest (as defined in CC")) in the Disclosing Party? | |
| [] Yes [X] No | | | |
| - | y below the name(s) of such Cite the financial interest(s). | ty elected official(s) and/or spouse(s)/domestic | |
| SECTION IV DISC | LOSURE OF SUBCONTRAC | FORS AND OTHER RETAINED PARTIES | |

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

| Name | Business Address | Relationship to Disclosing Party | Fees |
|---|--|---|---|
| (indicate whether retained or anticipated to be retained) | | (subcontractor, attorney, lobbyist, etc.) | (indicate whether paid or estimated.) |
| | | | NOTE: "hourly rate" or "t.b.d." is not an acceptable response |
| | | · · · · · · · · · · · · · · · · · · · | |
| (Add sheets if | necessary) | | |
| [] Check here | if the Disclosing Party has i | not retained, nor expects to retain, a | iny such persons or entities. |
| SECTION V | CERTIFICATIONS | | |
| A. COURT-OI | RDERED CHILD SUPPOR | T COMPLIANCE | |
| Under MCC Se | ection 2-92-415, substantial | owners of business entities that con | ntract with the City must |
| remain in com | pliance with their child supp | port obligations throughout the cont | ract=s term. |
| Has any person | who directly or indirectly | owns 10% or more of the Disclosin | g Party been declared in |
| arrearage on ar | ny child support obligations | by any Illinois court of competent | jurisdiction? |
| [] Yes [X] No | [] No person directly or inc | directly owns 10% or more of the D | Disclosing Party. |
| If "Yes," has the | ne person entered into a cou | rt-approved agreement for paymen | t of all support owed and |
| is the person ir | compliance with that agree | ement? | |
| [] Yes [] No | | | |
| B. FURTHER | CERTIFICATIONS | | |
| Procurement S Party nor any A performance of | ervices.] In the 5-year perion Affiliated Entity [see definith f any public contract, the se | atter is a contract being handled by d preceding the date of this EDS, n ion in (5) below] has engaged, in convices of an integrity monitor, independent (i.e., an individual or en | either the Disclosing onnection with the pendent private sector |

- investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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

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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 Acontrolling 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 (ASAM@).
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver.2018-1

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

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

believe has not provided or cannot provide truthful certifications.

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

"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

| 4. The Disclosing Party furt | her certifies that no | prohibited financial interest in the Matter will be |
|---|--|---|
| Name Business | Address | Nature of Financial Interest |
| | | ne names and business addresses of the City officials identify the nature of the financial interest: |
| Does the Matter involve a C [] Yes [X] No | City Property Sale? | |
| official or employee shall hat other person or entity in the taxes or assessments, or (iii) "City Property Sale"). Com | ave a financial interest purchase of any pro is sold by virtue of pensation for proper | est in his or her own name or in the name of any operty that (i) belongs to the City, or (ii) is sold for elegal process at the suit of the City (collectively, ty taken pursuant to the City's eminent domain thin the meaning of this Part D. |
| NOTE: If you checked "Yes to Item D(1), skip Items D(2 | * * * | eeed to Items D(2) and D(3). If you checked "No" eeed to Part E. |
| [] Yes [X] No | | |
| | es any official or em | To the best of the Disclosing Party=s knowledge ployee of the City have a financial interest in his or n or entity in the Matter? |
| Any words or terms defined | in MCC Chapter 2- | 156 have the same meanings if used in this Part D. |
| D. CERTIFICATION REG | ARDING FINANCI | AL INTEREST IN CITY BUSINESS |
| - | • | onse appears on the lines above, it will be certified to the above statements. |
| | | |
| | is a predatory lender | edge because it or any of its affiliates (as defined in within the meaning of MCC Chapter 2-32, explain |

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): N/A

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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

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

Is the Disclosing Party the Applicant?

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.

| Ver 2018-1 | Page 10 of 15 |
|---|--|
| If you checked "No" to | question (1) or (2) above, please provide an explanation: |
| [] Yes [] No | |
| 3. Have you participate equal opportunity claus | d in any previous contracts or subcontracts subject to the e? |
| applicable filing require [] Yes [] No [] Report | ements? |
| | the Joint Reporting Committee, the Director of the Office of Federal Contract or the Equal Employment Opportunity Commission all reports due under the |
| 1. Have you developed federal regulations? (Se [] Yes [] No | and do you have on file affirmative action programs pursuant to applicable ee 41 CFR Part 60-2.) |
| If "Yes," answer the thi | ree questions below: |
| [] Yes [] No | |

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.

| David M Madia |
|---|
| (Print or type exact legal name of Disclosing Party) |
| By: Dolh L |
| (Sign here) |
| |
| David M Madia |
| (Print or type name of person signing) |
| (Print or type title of person signing) |
| Signed and sworn to before me on (date) 10 17 1200, |
| at COOK County, (state). |
| MM I "OFFICIAL SEAL" |
| Notary Public Notary Public Notary Public, State of Illinois My Commission Expires Jan. 09, 2023 |
| Commission expires: 11923 |

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

| If yes, please ident which such person | • | <u>.</u> ' ' | , | |
|--|---|--------------|---|---|
| whom such person | | | _ | - |
| | | | | |
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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.

| | | · |
|--------------|-------|---|
| | | ion 2-154-010, is the Applicant or any Owner identified as a building code lord pursuant to MCC Section 2-92-416? |
| [] Yes [X] | No | |
| | | gal entity publicly traded on any exchange, is any officer or director of a building code scofflaw or problem landlord pursuant to MCC Section |
| [] Yes | [] No | [X] The Applicant is not publicly traded on any exchange. |
| as a buildir | | we, please identify below the name of each person or legal entity identified aw or problem landlord and the address of each building or buildings to which ons apply. |
| | | |
| | | |

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.

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