

City of Chicago



Or2021-116

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 5/26/2021

Sponsor(s): Hopkins (2)

Type: Order

Title: Historical landmark fee waiver for property at 2115 W

Evergreen Ave

Committee(s) Assignment: Re-Referred

Committee on Zoning, Landmarks and Building Standards



MICHELLE A. HARRIS, ALDERMAN, 8TH WARD
CHAIRMAN-COMMITTEE ON COMMITTEES AND RULES
CITY HALL, RM-200, OFFICE #4 + 121 NORTH LASALLE STREET, CHICAGO IL 60602
PHONE: 312-744-3075 + FAX: 312-744-5007

City Council Meeting June 23, 2021

To the President and Members of the City Council:

Your Committee on Committees and Rules, considered all the following Report, Ordinances and Orders which met June 22, 2021:

1. The approval of the May, 2021 Monthly Rule 45 Report for the Committee on Committees and Rules

Your Committee on Committee and Rules, recommends "do pass" of the following items:

Recommendation to refer proposed item 2 to the Committee on Budget & Government Operations:

2. (O2021-1995)Transfer of funds within City Council Committee on Housing and Real Estate for Year 2021 for personnel services and contract service

Recommendation to refer proposed items 3-9 to Committee on License and Consumer Protection

- 3. (O2121-1842) Amendment of Municipal Code Section 4-60-023 (30.4) to allow additional package goods licenses on portion (s) of N Milwaukee Ave.
- 4: (O2021-1998) Amendment of Municipal Code Section 4-60-023 (37.15) to allow additional package goods licenses on portion (s) of W North Ave.
- 5. (O2021-1843) Amendment of Municipal Code Section 4-60-023 (45.40) to allow additional package goods licenses on portion (s) of N Lipps Ave
- 6. (O2121-2138) Designation of 6th Precinct of 23rd Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation rentals
- (O2021-2135) Designation of 14th Precinct of 41st Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation rentals

- 8. (O2021-2136) Designation of 22nd Precinct of 41st Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation rentals
- 9. (O2021-2028) Amendment of Municipal Code Chapters 9-114 and 9-115 to further regulate regular fare rates for transportation network providers

Recommendation to refer proposed items 10-13 to Committee on Transportation and Public Way

- 10. (O2021-2139) Dedication of public way (s) in area by W 33rd St, Sanitary Ship Canal and S Pulaski Rd
- 11. (O2021-1877) Dedication of public way (s) in area bounded by W Irving Park Rd, N Kenneth Ave, W Byron St and N Kilbourn Ave
- 12. (O2021-2142) Approval of plat of Lincoln Yards South Resubdivision
- (O2021-2141) Vacation of N Throop St bounded by W Wabansia Ave, W Concord Pl and N Ada St

Recommendation to refer proposed item 14 to Committee on Workforce Development

14. (O2021-2058) Amendment of form of Certified Service Provider License Agreement adopted by City Council September 6, 2017

Recommendation to refer proposed items 15-25 to Committee on Zoning, Landmarks & Building Standards

- 15. (Or2021-116) Historical landmark fee waiver for property at 2115 W Evergreen
- (O2021-1997) Amendment of Municipal Code Section 17-3-0503-D by modifying certain pedestrian retail street designations on portions of N Lincoln Ave
- 17. (Or2021-97) Issuance of permits for sign(s)/signboard(s) at 5400 W Belmont Ave
- 18. (Or2021-109) Issuance of permits for sign(s)/signboard(s) at 9 W Washington St
- 19. (Or2021-110) Issuance of permits for sign(s)/signboard(s) at 625 W Madison St
- 20. (Or2021-111) Issuance of permits for sign(s)/signboard(s) at 555 W Madison St

- 21. (Or2021-112) Issuance of permits for sign(s)/signboard(s) at 320 S Canal St west elevation
- 22. (Or2021-113) Issuance of permits for sign(s)/signboard(s) at 320 S Canal St south elevation
- 23. (Or2021-89) Issuance of permits for sign(s)/signboard(s) at 2844 N Broadway
- 24. (Or2021-115) Issuance of permits for sign(s)/signboard(s) at 6250 N Sheridan Rd
- 25. (O2021-2131) Amendment of Municipal Code Chapters 17-3 and 17-9 by modifying Section 17-3-0304-A and adding new Section 17-9-0131 regarding general district standards for indoor and outdoor operations and use standards for outdoor walk-up service windows

This recommendation of each item was concurred in by the Committee on Committees and Rules.

Sincerely,

Michelle Harris, Chairman Committee on Committees and

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Rules

ORDER

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

WHEREAS the permits identified below require Commission approval, in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

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

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

SECTION 2. The Commissioners of the Departments of Buildings, Finance and Fire, and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission on Chicago Landmarks is required pursuant to Chapter 2-120 of the Municipal Code <u>free of charge</u>, notwithstanding any other ordinances of the City Council to the contrary, for the property at:

Address:

2115 W. Evergreen Avenue ("Property")

District/Building:

Wicker Park Landmark District

for work generally described as:

The construction of a new two-story rear addition and a one-story side addition to an existing masonry residence; the demolition of a rear one-story brick garage; and the replacement with a new one-story rear brick garage with a roof deck.

Owner:

Bradley Barnes Suster and Hector T. Hernandez

Owner's Address:

2115 W. Evergreen Avenue

City, State, Zip:

Chicago, Illinois 60622

SECTION 3. The fee waiver authorized by this Order shall be effective from May 15, 2021 through November 31, 2022, and shall <u>not apply</u> to additional developer service fees, stop-work order fees or any fines.

SECTION 4. That the permit purchaser for the Property shall be entitled to a refund of city fees for which it has paid and which are exempt pursuant to Section 1 hereof.

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

Brian Hopkine

Brian Hopkins

Alderman, 2nd Ward

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

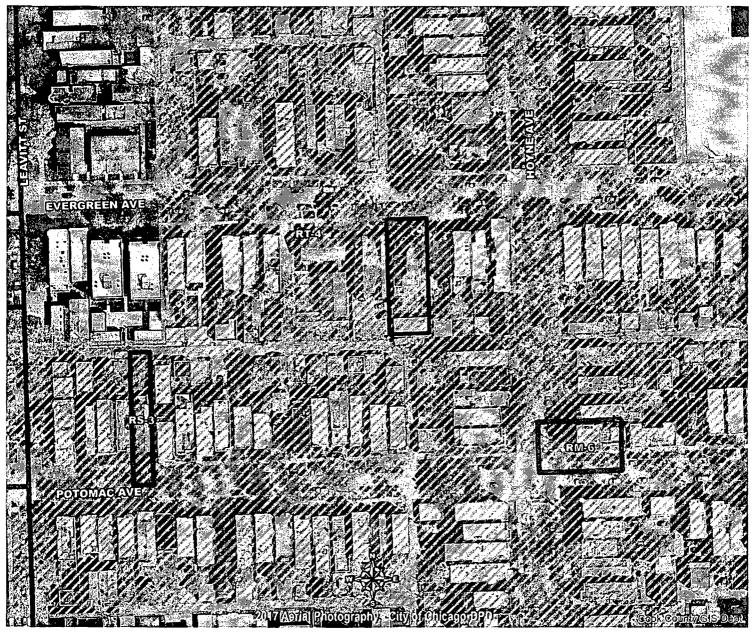


Enhanced Aerial Photograph

LEGEND Landmark District 2115 W. Evergreen Avenue



Wicker Park Landmark District 2115 W. Evergreen Avenue

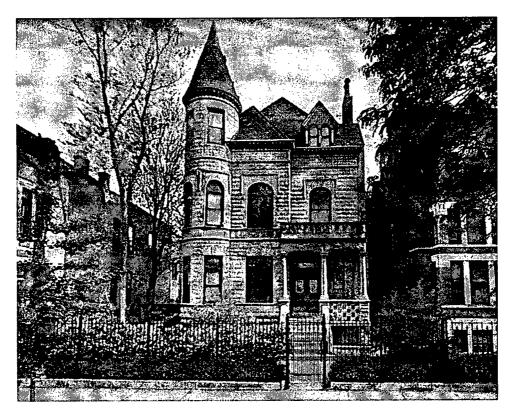


Enhanced Aerial Photograph

LEGEND Landmark District Landmark District 2115 W. Evergreen Avenue



Wicker Park Landmark District 2115 W. Evergreen Avenue



Site Photograph (Source: Google Earth)

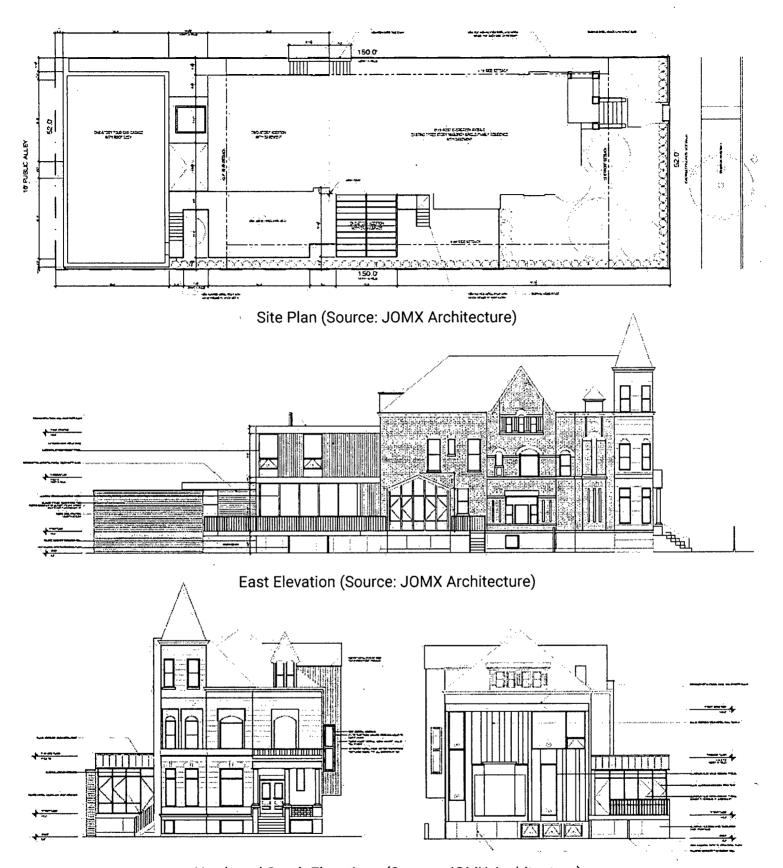


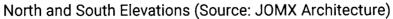
Site Photograph (Source: Cook County Assessor)



Proposed Permit Fee Waiver

Wicker Park Landmark District 2115 W. Evergreen Avenue







Proposed Permit Fee Waiver

Wicker Park Landmark District 2115 W. Evergreen Avenue

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

Bradley Barnes Suster			
Check ONE of the follow	ng three boxes:		
Indicate whether the Disclo	osing Party submitting this EDS is:		
2. a legal entity currently holding, or anticipated to hold within six months after City actithe 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 lename:			
	th a direct or indirect right of control of the Applicant (see Section II(B)(1) entity in which the Disclosing Party holds a right of control:		
B. Business address of the	Disclosing Party: 2115 W Evergreen Ave, Chicago, IL 60622		
C. Telephone: 773-871-5050	Fax: 773-442-0142 Email:		
D. Name of contact person	Bradley Barnes Suster		
E. Federal Employer Ident	ification No. (if you have one):		
F. Brief description of the property, if applicable):	Matter to which this EDS pertains. (Include project number and location of		
Seeking Permit Fee Waiver For La	ndmark Buildings for an addition to our home at 2115 W Evergreen Ave, Chicago IL 60622.		
Salar Sa	epartment is requesting this EDS? Department of Planning & Development		
If the Matter is a contract b complete the following:	eing handled by the City's Department of Procurement Services, please		
Specification #	and Contract#		
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SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Limited liability company Person Limited liability partnership Publicly registered business corporation ☐ Joint venture Privately held business corporation Not-for-profit corporation Sole proprietorship ☐ General partnership (Is the not-for-profit corporation also a 501(c)(3))? ☐ Yes ☐ No Limited partnership Other (please specify) Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Organized in Illinois ☐ Yes 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. Title Name

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

Name	Business Address	Percentage Interes	in the Applicant
	Comment (Control of Control of Co		Annual of the state of the stat
SECTION III - OFFICIALS	-INCOME OR COMPENSATION	TO, OR OWNERSHIP B	Y, CITY ELECTE
Has the Disclosi	ng Party provided any income or com	mensation to any City electe	d official during the
12-month period	preceding the date of this EDS?		Yes ☑No
Does the Disclos	preceding the date of this EDS? sing Party reasonably expect to providuring the 12-month period following	le any income or compensat	Yes
Does the Disclose elected official d	sing Party reasonably expect to provide	le any income or compensat the date of this EDS?	Yes ☑No ion to any City Yes ☑No
Does the Disclored elected official describe such income.	sing Party reasonably expect to providuring the 12-month period following of the above, please identify below the come or compensation:	le any income or compensat the date of this EDS?	Yes
Does the Disclose elected official describe such income Does any City elinquiry, any City	sing Party reasonably expect to providuring the 12-month period following of the above, please identify below the come or compensation:	le any income or compensat the date of this EDS? me name(s) of such City elected sclosing Party's knowledge of partner, have a financial int	Yes

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

disclosure.

Name (indicate whether Business retained or anticipated Address to be retained)	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.
John Joyce (Retained) - 1658 N Milwauke	ee Ave #335, Chicago IL 60647 - Archit	
	A CONTRACTOR OF THE CONTRACTOR	
A CONTRACT OF THE STATE OF THE	No. of the second secon	
(Add sheets if necessary)	. *	
☐ Check here if the Disclosing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIFICATION	'S	•
A. COURT-ORDERED CHILD SUI	PPORT COMPLIANCE	
Under MCC Section 2-92-415, substremain in compliance with their child	antial owners of business entities the support obligations throughout the	at contract with the City must contract's term.
Has any person who directly or indirectly arrearage on any child support obliga		
Yes No D No person d	lirectly or indirectly owns 10% or m	ore of the Disclosing Party.
If "Yes," has the person entered into a is the person in compliance with that		ment of all support owed and
Yes No	- · · · · · · · · · · · · · · · · · · ·	
B. FURTHER CERTIFICATIONS	w	
1. [This paragraph I applies only if Procurement Services.] In the 5-year Party nor any Affiliated Entity [see deperformance of any public contract, to inspector general, or integrity compliances investigative, or other similar skills, and in the second of the second	r period preceding the date of this E lefinition in (5) below] has engaged he services of an integrity monitor, ance consultant (i.e., an individual designated by a public agency to he	DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the

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

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

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

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

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

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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: NA
The state of the s
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
1. The Disclosing Party certifies that the Disclosing Party (check one) ☐ is ☑ is not
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"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."

MCC Section 2-32	earty is unable to make this 2-455(b)) is a predatory len onal pages if necessary):	pledge becaus der within the	e it or any of its affi meaning of MCC C	liates (as defined in hapter 2-32, explain
	<u>a ang ang ang ang ang ang ang ang ang an</u>	***		
	" the word "None," or no re med that the Disclosing Pa			
D. CERTIFICATI	ON REGARDING FINAN	NCIAL INTER	EST IN CITY BUS	INESS
Any words or term	ns defined in MCC Chapter	2-156 have th	e same meanings if	used in this Part D.
after reasonable in	with MCC Section 2-156-1 quiry, does any official or n the name of any other pe	employee of th	e City have a financ	arty's knowledge ial interest in his or
Yes	☑ Ńo		• .	
NOTE: If you che to Item D(1), skip	ecked "Yes" to Item D(1), Items D(2) and D(3) and p	proceed to Iten	ns D(2) and D(3). If E.	f you checked "No"
official or employe other person or eni taxes or assessmen "City Property Sal	rsuant to a process of compee shall have a financial intity in the purchase of any parts, or (iii) is sold by virtue e"). Compensation for pronstitute a financial interest	terest in his or le property that (i of legal proces perty taken pur	ner own name or in belongs to the City as at the suit of the C suant to the City's e	the name of any
Does the Matter in	volve a City Property Sale	?		
☐ Yes.	☑ No			
3. If you checked or employees havi	"Yes" to Item D(1), provious such financial interest a	le the names ar nd identify the	nd business addresse nature of the financ	es of the City officials interest:
Name	Business Address		Nature of Financi	al Interest
	> = .		The second secon	
<u></u>				
100	g Party further certifies that	t no prohibited	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.
× 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profit from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments of 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): NA
egon, or any or

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver. 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 Party the Appl Yes N	icant? No		`	· .
If "Yes," answer the three questi	ons below:			
 Have you developed and do federal regulations? (See 41 CF ☐ Yes 	you have on file a R Part 60-2.) No	affirmative action	n programs pursi	uant to applicable
2. Have you filed with the Joint Compliance Programs, or the Eq applicable filing requirements?	qual Employment			
3. Have you participated in any equal opportunity clause? Yes	previous contrac	ts or subcontract	s subject to the	
If you checked "No" to question	(1) or (2) above,	please provide a	n explanation:	- A (

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SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

CERTIFICATION

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

(Print or type exact legal name of Disclosing Party) By: July Barry (Sign here) Bradley Barnes Suster (Print or type name of person signing) Applicant (Print or type title of person signing) Signed and sworn to before me on (date) 3/24/203/ at	Bradley Barnes Suster	a gara		. , ,
(Sign here) Bradley Barnes Suster (Print or type name of person signing) Applicant (Print or type title of person signing) Signed and sworn to before me on (date) 3/24/203/ at Cool County, 711/100/15 (state). TERRY L FARMER Official Seal Notary Public - State of Illinois	(Print or type exact legal name of Disclosing Party)	1,	•	7
(Print or type name of person signing) Applicant (Print or type title of person signing) Signed and sworn to before me on (date) 3/24/202/ at Cod/C County, 7/12/100/5 (state). TERRY L FARMER Official Seal Notary Public - State of Illinois		; ;		
Applicant (Print or type title of person signing) Signed and sworn to before me on (date) 3/24/202/ at County, 711/203 (state). TERRY L FARMER Official Seal Notary Public - State of Illinois	Bradley Barnes Suster			
(Print or type title of person signing) Signed and sworn to before me on (date) 3/34/202/ at Coll County, 711/203/ Notary Public State of Illinois	(Print or type name of person signing)			
Signed and sworn to before me on (date) 3/24/202/ at Coll County, 711/203/ Notary Public TERRY L FARMER Official Seal Notary Public - State of Illinois		``		
Notary Public TERRY L FARMER Official Seal Notary Public - State of Illinois	(Print or type title of person signing)	7	. '	
Notary Public TERRY L FARMER Official Seal Notary Public - State of Illinois				
Notary Public TERRY L FARMER Official Seal Notary Public - State of Illinois	Signed and sworn to before me on (date) 3/24/20	<i>3 </i>	· · · · · · · · · · · · · · · · · · ·	:
TERRY L FARMER Official Seal Notary Public - State of Illinois				
TERRY L FARMER Official Seal Notary Public - State of Illinois	la la home			
Commission expires: 3-12-003 My Commission Expires Mar 12, 2023	3 12 9123	Nota	Official Seal	Illinois
	Commission expires: 3-12-000	My Com	mission Expires Ma	12, 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 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

s, please identify below (1) the name and title of such person, (2) the name of the legal euch person is connected; (3) the name and title of the elected city official or department uch person has a familial relationship, and (4) the precise nature of such familial relation	please identify below (1) the name and title of such person, (2) the name of the legal ech person is connected; (3) the name and title of the elected city official or department I	Yes	√ No					z)
uch person is connected; (3) the name and title of the elected city official or department	ch person is connected; (3) the name and title of the elected city official or department h	(1949)		** * · · ·	and the second s			
uch person is connected; (3) the name and title of the elected city official or department	ch person is connected; (3) the name and title of the elected city official or department h		Santa Maria de Lacio da N	40 1 to 2000 to 2000.	المعالمة الم		مستناش شفاه	
		, please ide	entify below (1)	the name and	d title of such	person, (2	the nam	re of the legal
uch person has a familial relationship, and (4) the precise nature of such familial relation	ch person has a familial relationship, and (4) the precise nature of such familial relation	ich narcon	c connected: (3)	the name on	d title at the e	antad Aits	Attinial.	or denotimen
en de la companya de La companya de la co								
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ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVITAPPENDIX 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.

Yes	✓ No		*		r
	is a legal entity pu fied as a building (
Yes	No	✓ The App	olicant is not p	noncià traged	on any exchang
If yes to (1) or (2) above, please id	entify below th	e name of eacl	person or leg	gal entity identif

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	7					
✓ 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 aff	idavit required by MCC Section 2-92-385(c)(1).					
If you checked "no" to the above, plea	se explain.					
Name to the second						
Section of the sectio						
1						

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I – GENERAL INFORMATION

A. Legal name of the Disclosing	Party submitting this EDS. Include d/b/a/ if applicable:
Hector Thomas Hernandez	
Check ONE of the following th	ree boxes:
the contract, transaction or other	Party submitting this EDS is: holding, or anticipated to hold within six months after City action of undertaking to which this EDS pertains (referred to below as the crest in excess of 7.5% in the Applicant. State the Applicant's legal
3. a legal entity with a di	rect or indirect right of control of the Applicant (see Section II(B)(1) in which the Disclosing Party holds a right of control:
B. Business address of the Discl	osing Party: 2115 W Evergreen Ave, Chicago, IL 60622
C. Telephone: 773-844-0562	Fax: 773-442-0142 Email:
D. Name of contact person: Hecto	r Thomas Hernandez
E. Federal Employer Identificati	on No. (if you have one):
F. Brief description of the Matte property, if applicable):	r to which this EDS pertains. (Include project number and location
Seeking Permit Fee Waiver For Landmark	Buildings for an addition to our home at 2115 W Evergreen Ave, Chicago IL 60622.
G. Which City agency or departr	nent is requesting this EDS? Department of Planning & Development
If the Matter is a contract being he complete the following:	andled by the City's Department of Procurement Services, please
Specification #	and Contract #
Ver.2018-1	Page 1 of 15

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person ☐ Limited liability company Publicly registered business corporation. Limited liability partnership Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation ☐ General partnership (Is the not-for-profit corporation also a 501(c)(3))? Limited partnership Yes □ No Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? ☐ Yes No Organized in Illinois 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 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

corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a

Name		Business Address	Percentage Interest in the Applicant		
	e de la compania del compania de la compania del compania de la compania del compania de la compania de la compania de la compania del compania de la compania de la compania de la compania de la compania del compania			200 A 550 A	**
SECTION II OFFICIALS	I ING	OME OR COMPENSATION	•	SHIP BY, CITY	ELECTI
		ty provided any income or conding the date of this EDS?	pensation to any Ci	ty elected official Yes	during th
		arty reasonably expect to provide the 12-month period following			City No
	1.7	ahova places identify balaviiti	ne name(s) of such (City elected officia	l(s) and
		or compensation:			
describe such	income (or compensation:			
describe such Does any City nquiry, any C	elected	or compensation:	sclosing Party's kno partner, have a fina	ncial interest (as d	nable efined in

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.		
John Joyce (Retained) - 1658 N Milwaukee Ave #335, Chicago IL 60647 - Architect - \$57,000(Estimated)					
		CONTRACTOR OF THE CONTRACTOR O	And the second s		
A STATE OF THE STA					
(Add sheets if necessary)	:				
☐ Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entiti		
SECTION V - CERTIF	ICATION	S			
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE			
		antial owners of business entities the support obligations throughout the			
		ectly owns 10% or more of the Disc tions by any Illinois court of compe			
Yes No 🗆	No person d	irectly or indirectly owns 10% or m	ore of the Disclosing Party.		
If "Yes," has the person en		court-approved agreement for pay agreement?	ment of all support owed and		
☐ Yes ☐ No			x		
B. FURTHER CERTIFIC	CATIONS				
Procurement Services.] In Party nor any Affiliated E performance of any public inspector general, or integ investigative, or other sim	n the 5-year ntity [<u>see</u> de c contract, th rity complia illar skills, d	he Matter is a contract being handle period preceding the date of this Electinition in (5) below has engaged, ne services of an integrity monitor, ance consultant (i.e., an individual of lesignated by a public agency to heles well as help the wendors reform the	DS, neither the Disclosing in connection with the independent private sector or entity with legal, auditing, p the agency monitor the		

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

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

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in supparagraph (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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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: NA				
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				
NEW RESIDENCE CONTROL OF THE STATE OF THE ST				
The second secon				
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.				
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION				
1. The Disclosing Party certifies that the Disclosing Party (check one)				
a "financial institution" as defined in MCC Section 2-32-455(b).				
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:				
"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."				

MCC Section 2-32	arty is unable to make this pledge because it or any of its affiliates (as defined in -455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain onal pages if necessary):
If the letters "NA,' conclusively presu	the word "None," or no response appears on the lines above, it will be med that the Disclosing Party certified to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL INTEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 have the same meanings if used in this Part D.
after reasonable in	with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge quiry, does any official or employee of the City have a financial interest in his or the name of any other person or entity in the Matter?
☐ Yes	☑ No
	cked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" tems D(2) and D(3) and proceed to Part E.
official or employed other person or ent taxes or assessmen "City Property Sale	suant to a process of competitive bidding, or otherwise permitted, no City elected e shall have a financial interest in his or her own name or in the name of any ity in the purchase of any property that (i) belongs to the City, or (ii) is sold for its, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "). Compensation for property taken pursuant to the City's eminent domain astitute a financial interest within the meaning of this Part D.
Does the Matter in	volve a City Property Sale?
☐ Yes	✓ No
3. If you checked or employees having	"Yes" to Item D(1), provide the names and business addresses of the City officiang 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 ty official or employee.

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
× 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): NA
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "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

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party t	he Applicant?	,			
☐ Yes	☐ No		٠.		• .
If "Yes," answer the three	ee questions be	elow:			
 Have you developed federal regulations? (Se ☐ Yes 			tive action progr	rams pursuant to	applicable
 Have you filed with Compliance Programs, applicable filing require Yes 	or the Equal E	orting Committee, mployment Oppor	rtunity Commiss	he Office of Fed ion all reports d	leral Contract ue under the
 Have you participate equal opportunity clause Yes 	eR with an article of the color	ous contracts or s	übcontracts sübje	ectito the	
If you checked "No" to	question (1) or	(2) above, please	provide an expl	anation:	
	- 1559eg	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

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.

Hector mornas remaidez
(Print or type exact legal name of Disclosing Party)
By: Lector Nemanda
(Sign heré)
Hector Thomas Hernandez
(Print or type name of person signing)
Applicant
(Print or type title of person signing)
Signed and sworn to before me on (date) 3/24/303/ at Coult, ILLING 5 (state).
Notary Polytics Towner
Commission expires: 3/12/2123

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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 MO scofflaw or proble	CC Section 2-154-0 m landlord pursuan	10, is the Applicant to MCC Section 2	t or any Owner identi 2-92-416?	fied as a building code
Yes	✓ No			
2. If the Applican the Applicant iden 2-92-416?	t is a legal entity putified as a building	iblicly traded on an code scofflaw or p	y exchange, is any of oblem landlord pursu	ficer or director of ant to MCC Section
Yes	No	✓ The Applic	ant is not publicly trac	led on any exchange.
3. If yes to (1) or as a building code the pertinent code	scofflaw or probler	entify below the nandlord and the	ame of each person or address of each buildi	legal entity identified ng or buildings to which
			1	1 1 1 May 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	and and the second seco			

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, Thereby 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	
V N/A;−I an	n not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.
This certificat	tion shall serve as the affidavit required by MCC Section 2-92-385(c)(1).
If you checked	d "no" to the above, please explain.
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