

# Legislation Details (With Text)

| File #:           | O20               | 22-3004  |             |                   |        |  |
|-------------------|-------------------|--|-------------|-------------------|--------|--|
| Туре:             | Ordi              | nance Sta  | atus:       | Passed            |        |  |
| File created:     | 9/21              | /2022 In   | control:    | City Council      |        |  |
|                   |                   | Fir  | nal action: | 10/26/2022        |        |  |
| Title:            |                   | Support of Renewal of Class 6(b) tax incentive for property at 1001-1031 E 103rd St - industrial facility rehabilitation |             |                   |        |  |
| Sponsors:         | Ligh              | Lightfoot, Lori E.   |             |                   |        |  |
| Indexes:          | Class 6(b)        |  |             |                   |        |  |
| Attachments:      | 1. O2022-3004.pdf |  |             |                   |        |  |
| Date              | Ver.              | Action By  | Actio       | on                | Result |  |
| 10/26/2022        | 1                 | City Council   | Pas         | sed               | Pass   |  |
| 9/29/2022         | 1                 | Committee on Economic, Cap<br>and Technology Developmen  |             | commended to Pass |        |  |
| 9/21/2022         | 1                 | City Council   | Refe        | erred             |        |  |
|                   |                   | OFFICE OF TH   | E MAYOR     |                   |        |  |
|                   |                   |  | CITY OF CHI | CAGO              |        |  |
| I.OKI E. LIGHTFOO |                   |  |             |                   |        |  |
| MAYOR             | Т                 |  |             |                   |        |  |

# TO THE HONORABLE. THE CITY COUNCIL OF ii IE CITY OF CHICAGO

Ladies and Gentlemen:

At the request of the Commissioner of Planning and Development, 1 transmit herewil ordinances authorizing a favorable tax status for specified properties located in the City.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

# Mayor ORDINANCE

WHEREAS, the City of Chicago (the "City") is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois authorized to exercise any power and perform any function pertaining to its government and affairs; and

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

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

WHEREAS, IZC Property, LLC, an Illinois limited liability company ("Applicant"), is the owner of certain real estate located generally at 1001-1031 East 103<sup>rd</sup> Street, Chicago, Illinois 60628, as further described on Exhibit A hereto (the "Subject Property") and plans to substantially rehabilitate an approximately 68,000 square foot industrial facility thereon; and

WHEREAS, on July 28, 2010, the City Council of the City enacted a resolution supporting and consenting to the Class 6b classification of the Subject Property, as well as an additional parcel identified as Permanent Real Estate Tax Index Number (P.I.N.) 25-14-100-010-0000, by the Office of the Assessor of Cook County (the "Assessor"); and

WHEREAS, the Assessor granted the Class 6b tax incentive in connection with the Subject Property in 2010; and

WHEREAS, the Applicant has filed or intends to file an application for renewal of the Class 6b classification for the Subject Property with the Assessor pursuant to the County Ordinance; and

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

WHEREAS, the County Ordinance requires that, in connection with the filing of a Class 6b renewal application with the Assessor, an applicant must obtain from the municipality in which such real estate is located an ordinance expressly stating, among other things, that the municipality has determined that the industrial use of the property is necessary and beneficial to the local economy and that the municipality supports and consents to the renewal of the Class 6b classification; now therefore,

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

SECTION 1: The above recitals are hereby expressly incorporated as if fully set forth herein.

SECTION 2: The City hereby determines that the industrial use of the Subject Property is necessary and beneficial to the local economy in which the Subject Property is located.

SECTION 3: The City supports and consents to the renewal of the Class 6b classification with respect

to the Subject Property.

SECTION 4: The Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

SECTION 5: The Clerk of the City of Chicago is authorized to and shall send a certified copy of this ordinance to the Assessor, and a certified copy of this ordinance may be included with the Class 6b renewal application filed with the Assessor by the Applicant, as applicant, in accordance with the County Ordinance.

SECTION 6: This ordinance shall be effective immediately upon its passage and approval.

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## <u>EXHIBIT A</u>

## Legal Description of Subject Property (Renewal)

PARCEL 1: 25-14-100-005-0000 THAT PART OF THE NORTHWEST FRACTIONAL 1/4 LYING SOUTH OF 103RD STREET NORTH OF 104TH STREET EAST OF CORLISS AVENUE AND WEST OF PULLMAN RAILROAD COMMENCING AT A POINT 653 FEET WEST OF THE NORTHEAST CORNER OF SAID NORTHWEST FRACTIONAL 1/4 OF SECTION AND 33 FEET SOUTH OF THE NORTH LINE THENCE WEST PARALLEL TO THE NORTH LINE 360.2 FEET THENCE SOUTH AT RIGHT ANGLES 250 FEET THENCE EAST AT RIGHT ANGLES 129.42 FEET THENCE NORTHEASTERLY AT AN ANGLE OF 40° TO THE LEFT 195.7 FEET THENCE NORTHEASTERLY AT AN ANGLE OF 17° TO THE LEFT 148.1 FEET TO THE POINT OF BEGINNING (EXCEPT 103RD STREET) IN SECTION 14 TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### PARCEL 2: 25-14-100-016-0000

THAT PART OF THE NORTHWEST FRACTIONAL 1/4 DESCRIBED AS FOLLOWS: THE EAST 90 FEET OF THE WEST 1533.80 FEET OF THE NORTH 483 FEET (EXCEPT 103RD STREET) AND (EXCEPT THE TRIANGLE IN THE SOUTHWEST CORNER BEING 53 FEET ON THE SOUTH LINE AND 124.5 FEET ON THE WEST LINE) IN SECTION 14 TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

#### PARCEL 3: 25-14-100-036-0000

THAT PART OF THE NORTHWEST FRACTIONAL 1/4 BEGINNING ON THE NORTH LINE OF SAID NORTHWEST FRACTIONAL 1/4 OF SECTION, 1113.2 FEET WEST OF THE NORTHEAST CORNER OF SAID POINT ALSO BEING 1533.88 FEET EAST OF THE NORTHWEST CORNER THENCE SOUTH 488 FEET THENCE EAST 100 FEET TO A POINT 1013.2 FEET WEST OF THE EAST LINE OF SAID NORTHWEST FRACTIONAL 1/4 SECTION THENCE NORTHEASTERLY 238.23 FEET TO A POINT 283 FEET SOUTH OF THE NORTH LINE AND 884.2 FEET WEST OF THE EAST LINE OF SAID SECTION THENCE EAST PARALLEL TO THE NORTH LINE 129 FEET THENCE NORTH AT RIGHT ANGLES 283 FEET TO THE NORTH LINE THENCE WEST 100 FEET TO THE POINT OF BEGINNING IN SECTION 14 TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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# PARCEL 4: 25-14-100-037-0000

THAT PART OF THE NORTHWEST FRACTIONAL 1/4 BEGINNING AT A POINT 33 FEET SOUTH OF THE NORTH LINE AND 653 FEET WEST OF THE EAST LINE OF NORTHWEST FRACTIONAL 1/4 OF SECTION THENCE SOUTHWESTERLY ON AN ANGLE 56°56'10" MORE OR LESS AS MEASURED FROM THE WEST TO THE SOUTHWEST A DISTANCE OF 148.21 FEET MORE OR LESS THENCE SOUTHWESTERLY 195.7 FEET TO A POINT 283 FEET SOUTH OF THE NORTH LINE AND 884.2 FEET WEST OF THE EAST LINE OF SAID SECTION THENCE SOUTHWESTERLY 238.23 FEET TO A POINT 483 FEET SOUTH OF THE NORTH LINE AND 1013.2 FEET WEST OF THE EAST LINE OF SECTION THENCE WEST PARALLEL TO THE NORTH LINE 149.43 FEET THENCE SOUTHWESTERLY ON A NON TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 297.92 FEET THE CHORD OF WHICH BEARS SOUTH 13°59'24" EAST AT A

DISTANCE OF 140.86 FEET THENCE SOUTH 1°11'12" EASTTO THE NORTHWESTERLY RIGHT OF WAY OF PULLMAN RAILROAD THENCE NORTHEASTERLY ON SAID NORTHWESTERLY RIGHT OF WAY LINE TO A POINT 33 FEET SOUTH OF THE NORTH LINE THENCE WEST TO THE POINT OF BEGINNING IN SECTION 14 TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN RECAP

25-14-100-005-0000 25-14-100-016-0000 25-14-100-036-0000 25-14-100-037-0000

COMMON ADDRESS: 1031 E. 103RD ST., CHICAGO, ILLINOIS 60628

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#### 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:

IZC Property, LLC

#### **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

- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name: OR
- 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(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: 1031 E. 103rd St., Chicago, IL 60628

C. Telephone: 773-264-5900 Fax: 773-264-5910

Email: iay@imperialzinc.com

<mailto:iay@imperialzinc.com>

D. Name of contact person: Jay Sandler

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):

Request for a Resolution in support of Class 6b Incentive on the property located at 1031 E. 103rd St. based on new construction and substantial rehabilitation.

G. Which City agency or department is requesting this EDS? Department of Planning & Development

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification #

Vcr.2018-1

and Contract # Page 1 of 15

|  | SECTION | II | - | DISCLOSURE | OF | OWNERSHIP | INTERESTS | A. | NATURE | OF |
|--|---------|----|---|------------|----|-----------|-----------|----|--------|----|
|--|---------|----|---|------------|----|-----------|-----------|----|--------|----|

#### THE DISCLOSING PARTY

- [] Person
- [] Publicly registered business corporation
- [] Privately held business corporation
- [] Sole proprietorship
- [] General partnership
- [] Limited partnership
- [] Trust
- [ >I Limited liability company
- [] Limited liability paitnership
- [] Joint venture

[] Not-for-profit coiporation

(Is the not-for-profit corporation also a 501(c)(3))?

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[]Yes []No[] Other (please specify)
```

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

# JL

3. For legal entities not organized in the State of Illinois: Has the organization registered to do .business in the State, ofIllinois as a foreign entity?..

[] Yes [] No Organized in Illinois

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. 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 confrols the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

| Name Title          |               |
|---------------------|---------------|
| Jay Sandler         | President     |
| David Kozin         | Secretary/CEO |
| Dave Goss Treasurer |               |
|                     |               |

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 paitnership or joint venture, interest of a member or manager in a

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

NOTE: Each legal entity listed below may be required to subr<sup>'''f Knc</sup>-on its own behalf.

| Jamie Friedman<br>Name<br>David Goss                       | 1031 E. 103rd St., Chicago, IL<br>Business Address<br>1031 E. 103rd St., Chicago, IL                            | rercenrage Interest in the Applicant |
|--|---|--------------------------------------|
| Danielle Sandler<br><del>Ja3on Kozin</del><br>Ari Spellman | 1031 E. 103rd St., Chicago, IL<br><del>1031 E. 103 rd St., Chicago, IL</del><br>1031 E. 103rd St., Chicafio, IL | -                                    |
| Zach Spellman  | 1031 E. 103rd St., Chicago, IL  |                                      |

#### Alana Spellman 1031 E. 103rd St., Chicago, IL SECTION IH - INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? [] Yes No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month peiiod following the date of this EDS? [] Yes [] <[ No

If "yes" to either of the above, please identify below the name(s) of such City elected officials) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquity, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? [] Yes [^No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

#### SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, 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.

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| Name (indicate whether  | Business     | <b>Relationship to Disclosing Party</b> | Fees (indicate | whether                     |
|-------------------------|--------------|---|----------------|-----------------------------|
| retained or anticipated | Address      | (subcontractor, attorney,               | paid or esti   | mated.) NOTE:               |
| to be retained)         |              | lobbyist, etc.)                         | "hourly rate   | " or "t.b.d." is            |
|                         |              |   |                | not an.acceptable response. |
| Sarnoff & Baccash       | 2 N. LaSalle | St., Suite 1000                         | S6,500         |                             |
|                         | Chicago,     | IL 60602                                |                |                             |

(Add sheets if necessary)

#### [] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

#### **SECTION V -- CERTIFICATIONS**

#### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person 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 jurisdiction?

[] Yes [X] No -[] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[lYes []No

#### **B. FURTHER CERTIFICATIONS**

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 comracts 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 Paity delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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.axivil 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 pXcontrol include, withaui limitation.:

""interlocking management 6Tblivnersmpri3eTitify^bf interests amoh^fam"ilymeTribers, 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 paity 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

d. Wage); (a)(5.)(Debarment Regulations); or (a)(6)(Minimum\_W.age 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 die 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 cun ently 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. p~erjui7,Hi§honesty or deceit against.ah officer br~eTnpl6yee'bf the City 6Tany""sisfer "agency"; arid (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 Page 6 of 15

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

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A

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 [xl is not

a "financial institution" as defined in MCC Section 2-32-455(b).

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

"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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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 die 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 Mattel?

[] Yes fc] No

NOTET If you checked "Ves" to Item D(f)i proceed to Items D(2) and D(3). If you checked "No" to Item D(l), 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 [Xl No

;-; 3. If youchecked "Yes" to Item D(i),- 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.

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#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injuiy or death of then 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" appeal-, 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(l) 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 Page 9 of 15

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded giant 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(l) 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(l) through A(4) above from all subconnactors 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 promptiy 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 Pai ty the Applicant?
[] Yes
[] No

If "Yes," answer the three questions below:

| 1. Have you developed and o  | lo 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, 6Tthe"Equal Employment Opportunity Cwmmssioh all reports due undeTthe ~~" applicable filing requirements?

[] Yes I) No [] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

[ j Yes [ ] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

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# SECTION VII FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Paity 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.citvofchicago.org/Ethics <a href="http://www.citvofchicago.org/Ethics">http://www.citvofchicago.org/Ethics</a>, 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 theDisclosingParty's participation in the Matter \_.. \_. and/or declining to allow the Disclosing Party to participate<sup>-</sup>in other City transactions." Remediesat" \* 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 ofthe 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 beirig"handle~d"b"y"the"City's Departmentof 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

Page 11 of IS 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 Patty, 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.

*IZC fjlof&lL-T1LLC* (Print or type exact legal name of Disclosing Party)

(Sign here)

(Print or type name of person signing) President (Print or type title of person signing)

Signed and sworn to before me on (date)

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#### 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 Paity 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 halfrsister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.La., ifthe Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general paitnership; 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?

L]Yes [X]No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

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#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

## BUILDING CODE SCOFFLAW7PROBLEM 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?

r J Yes [XI No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officei or directoi of . the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section [|No

2-92-416?

.[..]Yes.

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.

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#### 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.coml <<u>http://www.amlegal.coml>generally</u> 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 2-92-385,1 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.

[j.Yes

[JNo--

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

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