

### Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

### Legislation Details (With Text)

**File #:** O2014-5096

Type: Ordinance Status: Passed

File created: 6/25/2014 In control: City Council

**Final action:** 7/30/2014

Title: Second amendment to redevelopment agreement for land sale to By The Hand Club For Kids

Sponsors: Emanuel, Rahm Indexes: Redevelopment

Attachments: 1. O2014-5096.pdf

Date	Ver.	Action By	Action	Result
7/30/2014	1	City Council	Passed	Pass
7/23/2014	1	Committee on Housing and Real Estate	Recommended to Pass	Pass
6/25/2014	1	City Council	Referred	

OFFICE OF THE MAYOR

CITY OF CHICAGO

RAHM EMANUEL MAYOR

June 25,2014

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

### Ladies and Gentlemen:

At the request of the Commissioner of Planning and Development, I transmit herewith ordinance authorizing an amendment to a previously passed land sale at 402 North Laramie.

Your favorable consideration of this ordinance will be appreciated.

Mayor

Very truly yours,

### **ORDINANCE**

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

WHEREAS, pursuant to an ordinance adopted on October 7, 2009, and published at pages 72529 through 72562 in the Journal of the Proceedings of the City Council (the "Journal") for such dale (the "Ordinance"), the City and By the Hand Club for Kids, an Illinois not-for-profit corporation ("Developer"), have entered into that certain Agreement for the Sale and Redevelopment of Land dated February 24, 2011, and recorded in the Office of the Recorder of Deeds of Cook County, Illinois (the "Recorder's Office") on March 18, 2011, as document no. 1107733080, relating to Developer's construction of two (2) parking lots and an approximately 24,000 square foot, after-school care center that will serve approximately 264 children in grades first through twelfth (the "Agreement"); and

WHEREAS, pursuant to the Ordinance, and in connection with the Agreement, the City has previously conveyed to Developer the real property commonly known as 410 North Leamington Avenue, Chicago, Illinois, and legally described in Exhibit A attached hereto (the "Leamington Parcel"), and the real property commonly known as 402 North Laramie Street, Chicago, Illinois, and legally described in Exhibit B attached hereto (the "Laramie Parcel"), by the City's quitclaim deeds, each dated February 24, 2011, and recorded with the Recorder's Office on March 18, 2011, as document nos. 1107733081 and 1107733082, respectively; and

WHEREAS, pursuant to an ordinance adopted on February 13,2013, and published at pages 46764 through 46778 in the Journal for such date (the "Amending Ordinance"), the City and the Developer have entered into that certain First Amendment to Agreement for the Sale and Redevelopment of Land dated April 26, 2013, and recorded in the Recorder's Office on July 31, 2013, as document no. 1321219011 (the "First Amendment"), which amended certain use restrictions and construction time frames that had been set forth in the Agreement (the Agreement, as amended by the First Amendment, the "Amended Agreement"); and

WHEREAS, the Amending Ordinance and the First Amendment required that the Developer maintain the Laramie Parcel as open space until such time as the City (pursuant to and in accordance with future ordinance authority) and Developer agree to a new use; and

WHEREAS, the Developer has proposed and the City agrees that Developer may construct a parking lot on the Laramie Parcel, which parking lot will be for the benefit of the after-school center to be constructed by Developer in accordance with the Amended Agreement; now, therefore,

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

SECTION 1. The above recitals, and the statements of fact and findings made therein, are incorporated herein and made a part of this ordinance.

SECTION 2. The Commissioner of the City's Department of Planning and Development ("Commissioner") or a designee of the Commissioner is each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver an amendment to the Amended Agreement between the City and Developer, in substantially the form attached hereto as Exhibit C and made a part hereof (the "Second Amendment"),, and such other supporting documents as may be necessary or appropriate to carry out and comply with the provisions of the Second Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the Second Amendment.

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

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

SECTION 5. This ordinance shall be in full force and effect immediately upon its passage and approval.

### EXHIBIT A

### LEGAL DESCRIPTION OF LEAMINGTON PARCEL

(Subject to Final Title Commitment and Survey)

THE SOUTH 22 FEET OF LOT 14 AND ALL OF LOTS 15 TO 17 IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST  $V_2$  OF THE WEST  $V_2$  OF THE NORTHEAST % (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 410 North Learnington Avenue

Chicago, Illinois

16-09-224-028

### **EXHIBIT B**

### LEGAL DESCRIPTION OF LARAMIE PARCEL

(Subject to Final Title Commitment and Survey)

LOT 36 (EXCEPT THE NORTH 0.50 FEET THEREOF) AND ALL OF LOT 37 IN BLOCK 1 IN STEVEN'S ADDITION, A SUBDIVISION OF THE EAST <sup>1</sup>A OF THE SOUTHEAST <sup>1</sup>A OF THE NORTHWEST V\* OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 402 North Laramie Avenue

Chicago, Illinois

16-09-124-052

### EXHIBIT C FORM OF SECOND AMENDMENT

[Attached]

THIS INSTRUMENT PREPARED BY, AND AFTER RECORDING, PLEASE RETURN TO: Arthur Dolinsky Senior Counsel City of Chicago Department of Law, Real Estate Division 121 North LaSalle Street, Room 600 Chicago, Illinois 60602 (312) 744-0200

# SECOND AMENDMENT TO AGREEMENT FOR THE SALE AND REDEVELOPMENT OF LAND

(The Above Space For Recorder's Use Only)

This SECOND AMENDMENT TO AGREEMENT FOR THE SALE AND

REDEVELOPMENT OF LAND ("Second Amendment") is made on or as of the day of , 20 , by and between the CITY OF CHICAGO, an Illinois municipal corporation and

home rule unit of government (the "City"), acting by and through its Department of Planning and Development ("DPD"), as the successor department to the Department of Community Development, having its principal offices at City Hall, 121 North LaSalle Street, Chicago, Illinois 60602, and BY THE HAND CLUB FOR KIDS, an Illinois not-for-profit corporation ("Developer"), whose offices are located at 1000 N. Sedgwick Street, Chicago, Illinois 60610. Capitalized terms used in this Second Amendment but not defined herein shall have the meaning set forth in the "Amended Agreement" (defined below).

### **RECITALS**

WHEREAS, pursuant to an ordinance adopted on October 7, 2009, and published at pages 72529 through 72562 in the Journal of the Proceedings of the City Council for such date (the "Ordinance"), the City and Developer have entered into that certain Agreement for the Sale and Redevelopment of Land dated February 24, 2011 and recorded in the Office of the Recorder of Deeds of Cook County, Illinois (the "Recorder's Office") on March 18, 2011 as document no. 1107733080, relating to Developer's construction of two (2) parking lots and an approximately 24,000 square foot, after-school care center that will serve approximately 264 children in grades first through twelfth (the "Agreement"); and

WHEREAS, pursuant to the Ordinance, and in connection with the Agreement, the City has previously conveyed to Developer the real property commonly known as 410 North Leamington Avenue, Chicago, Illinois, and legally described in Exhibit A attached hereto (the "Leamington Parcel"), and the real property commonly known as 402 North Laramie Street, Chicago, Illinois, and legally described in Exhibit B attached hereto (the "Laramie Parcel"), by the City's quitclaim deeds, each dated February 24, 2011 and recorded with the Recorder's Office on March 18, 2011, as document nos. 1107733081 and 1107733082, respectively; and

WHEREAS, pursuant to an ordinance adopted on February 13,2013, and published at pages 46764 through 46778 in the Journal for such date (the "Amending Ordinance"), the City and the Developer have entered into that certain First Amendment to Agreement for the Sale and Redevelopment of Land dated April 26, 2013, and recorded in the Recorder's Office on July 31, 2013, as document no. 1321219011 (the "First Amendment"), which amended certain use restrictions and construction time frames that had been set forth in the Agreement (the Agreement, as amended by the First Amendment, the "Amended Agreement"); and

WHEREAS, the Amending Ordinance and the First Amendment required, in part, that Developer maintain the Laramie Parcel as open space until such time as the City (pursuant to and in accordance with future ordinance authority) and Developer agree to a new use; and

WHEREAS, Developer has proposed and the City agrees that Developer may construct a parking lot on the Laramie Parcel, which parking lot will be for the benefit ofthe after-school center to be constructed by Developer in accordance with the Amended Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and in the Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

### SECTION 1. INCORPORATION OF RECITALS.

The foregoing recitals constitute an integral part of this Second Amendment and are incorporated herein by this reference with the same force and effect as if set forth herein as agreements of the parties.

### SECTION 2. RESTRICTIONS ON USE

Section 13.1 (Restrictions on Use) of the Agreement is amended and restated to read as follows:

"For twenty (20) years following the City's issuance of its Certificate of Completion, Developer shall (a) utilize the Third-Party Parcels and Developer Parcel-B (legally described in Exhibits C and D attached to the Second Amendment) solely as an after-school care center or for such other social service or

educational uses as DPD, in its reasonable discretion, may consent to, (b) utilize the New Leamington Parking Lot Parcel (legally described in Exhibit E

attached to the Second Amendment)and the Laramie Parcel for parking associated with such center, and (c) utilize the Leamington Open Space Parcel (legally described in Exhibit F attached to the Second Amendment) for open space."

### SECTION 3. COMMENCEMENT AND COMPLETION DATES.

Section 11 (Commencement and Completion of Project) of the Agreement is amended and restated to read as follows:

"Subject to the receipt of all necessary government approvals, Developer shall:

- i) commence construction of a twenty-four (24) space parking lot on the New Learnington Park Lot Parcel no later than March 31, 2013 and complete the construction of such parking lot no later than July 1, 2013. Such parking lot shall be constructed in accordance with the plans attached hereto as Exhibit G; and
- ii) commence construction of a twenty-two (22) space parking lot on the Laramie Parcel no later than July 1,2014 and complete the construction of such parking lot no later than October 31, 2014. Such parking lot shall be constructed in accordance with the plans attached hereto as Exhibit H; and
- iii) commence construction of the Center no later than March 31, 2013 and complete the construction of the Center and conduct business operations therein no later than May 31, 2014. The Project shall be constructed substantially in accordance with the Drawings and in accordance with all applicable laws, regulations and codes.

The Commissioner has the authority to extend each of the above commencement and completion dates for good cause shown in writing."

SECTION 4. RECORDING COSTS. Developer shall pay to record this Second Amendment and other documents incidental thereto.

SECTION 5. FULL FORCE AND EFFECT. Except as amended hereby, the Amended Agreement shall continue in full force and effect as the binding obligations of the City and Developer.

SECTION 6. COUNTERPARTS. This Second Amendment may be executed in any number of countciparts, each of which shall be deemed an original and all of which, taken together, shall constitute a single, integrated instrument.

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(Signature Page Follows)

IN WITNESS WHEREOF, the parties have caused this First Amendment to be executed on or as of the date first above written.

CITY OF CHICAGO, an Illinois municipal corporation, acting by and through its Department of Planning and Development and its Department of General Services

Andrew J. Mooney, Commissioner Department of Housing and Economic Development

BY THE HAND CLUB FOR KIDS, an Illinois not-for-profit corporation

By: Name: Its:

STATE OF ILLINOIS)

) ss.

COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Andrew J. Mooney, the Commissioner of the Department of Planning and Development of the City of Chicago, an Illinois municipal corporation, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and, being first duly sworn by me, acknowledged that, as said Commissioner, he signed and delivered the foregoing instrument pursuant to authority given by the City of Chicago as his free and voluntary act and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my notarial seal this day of , 20 .

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NOTARY PUBLIC
STATE OF ILLINOIS )
OUNTY OF COOK )
I, the undersigned, a notary public in and for said County, in the Slate aforesaid, do hereby certify that , personally known to me to be the of By the Hand Club for Kids, an Illinois not-for-profit corporation and the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and, being first duly sworn by me, acknowledged that s/he signed and delivered the foregoing instrument as her/his free and voluntary act and the free and voluntary act of said company for the uses and purposes therein set forth.
GIVEN under my notarial seal this day of , 20 .
NOTARY PUBLIC

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	(sub) EXHIBIT A to Second Amendment LEGAL DESCRIPTION OF
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### **LEAMINGTON PARCEL**

THE SOUTH 22 FEET OF LOT 14 AND ALL OF LOTS 15 TO 17 IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST <sup>1</sup>A OF THE WEST <sup>1</sup>A OF THE NORTHEAST V\* (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 410 North Leamington Avenue

Chicago, Illinois

16-09-224-028

### (sub) EXHIBIT B to Second Amendment LEGAL

### **DESCRIPTION OF LARAMIE PARCEL**

LOT 36 (EXCEPT THE NORTH 0.50 FEET THEREOF) AND ALL OF LOT 37 IN BLOCK 1 IN STEVEN'S ADDITION, A SUBDIVISION OF THE EAST 'A OF THE SOUTHEAST % OF THE NORTHWEST <sup>1</sup>A OF SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 402 North Laramie Avenue

Chicago, Illinois

16-09-124-052

### (sub) EXHIBIT C to Second Amendment LEGAL DESCRIPTION OF

### **THIRD-PARTY PARCELS**

LOTS 26 TO 29 IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST 14 OF THE WEST  $7_2$  OF THE NORTHEAST V\* (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 407, 409 and 411 North Laramie Avenue

Chicago, Illinois

P.I.N.s: 16-09-224-014

16-09-224-013 16-09-224-012

(sub) EXHIBIT D to Second Amendment

### LEGAL DESCRIPTION OF DEVELOPER PARCEL-B

LOTS 30 TO 32 IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST  $\frac{1}{2}$  OF THE WEST !4 OF THE NORTHEAST % (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 417, 419 and 421 North Laramie Avenue

Chicago, Illinois

16-09-224-011 16-09-224-010 16-09-224-009

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1	(sub) EXHIBIT E to Second Amendment LEGAL DESCRIPTION OF NEW

### **LEAMINGTON PARKING LOT PARCEL**

THE SOUTH 8 FEET OF LOT 17 AND ALL OF LOTS 18 TO 20 IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST  $V_2$  OF THE WEST  $V_2$  OF THE NORTHEAST  $^1\!A$  (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 400, 402 and 404 North Learnington Avenue

Chicago, Illinois

P.I.N.: 16-09-224-028 (part of)

16-09-224-029 030 16-09-224-031 16-09-224-

### (sub) EXHIBIT F to Second Amendment LEGAL DESCRIPTION OF

### **LEAMINGTON OPEN SPACE PARCEL**

THE SOUTH 22 FEET OF LOT 14, ALL OF LOTS 15 AND 16, AND LOT 17 (EXCEPT THE SOUTH 8 FEET THEREOF) IN BLOCK 3 IN WALLER'S SUBDIVISION OF THE WEST  $\frac{1}{2}$  OF THE WEST 7<sub>2</sub> OF THE NORTHEAST % (EXCEPT THE NORTH 22 ACRES) IN SECTION 9, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly known as: 410 North Learnington Avenue

Chicago, Illinois

16-09-224-028 (part of)

# (sub) EXHIBIT G to Second Amendment PLANS FOR PARKING LOT ON THE NEW LEAMINGTON PARKING LOT PARCEL

[Attached]

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### (sub) EXHIBIT H to Second Amendment PLANS FOR PARKING LOT ON THE LARAMIE PARCEL

### [Attached]

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/ ifapplicable:

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Check ONE of (he following three boxes:
Indicate whether the Disclosing Parly submitting this FDS is:  1. M the Applicant OR 2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the 2. Applicant in which the Disclosing Party holds an interest: OR 3. [  a legal entity with a right of control (see Section II.ILL) State the legal name of the entity in
which the Disclosing Party holds a right of control:
B. Business address ofthe Disclosing Party: fOftO NJ, SV do.,;.(.(;:. t CW« <:^sr., &0(biO
C. Telephone: $-33 \text{ V. } XkL \sim  \text{ Fax:}$ 2.*)H. ^V"?Q Email: $ri \wedge U > ti, \wedge tAafoUayt \wedge D.$ Name of contact, person: &tht \www.W"IV < Uli > Ii, Federal Employer Identification No. (if you have one): ;
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains, (Include project number and location of property, ifapplicable):
i /boJd/h&sr- Id Qty&Qfwc\fc jj &r H^Ld-n*o 4' <s &'.="" 2-="" it*="" rt«<="" td=""></s>
G. Which City agency or department is requesting this EDS? . X^sLof ftftrtv*»y^. mrd Q/uf.iifovW^
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification ii _ and Contract U
Pace 1 of 13

### SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:	
[ J Person	[] Limited liability company
[ J Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture

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[] Sole proprietorship [] General partnership [] Limited partnership [] Trust		JS£. Not-for-profit corpor (Is the not-for-profit coqx []Yes []No tl Other (please specify)		
2. For legal entities, th	e stale (or foreign country	y) of incorporation or organi	zation, if applicable:	
-XIUaoq				
3. For legal entities no a foreign entity?	t organized in the State of	Illinois: Has the organization	on registered to do business i	in tie State of Illinois as
[ 1 Yes	[ ] No	[ ] N/A		
B. IF THE DISCLOSING F	PARTY IS A LEGAL EN	ΓΙΤΥ:		
corporations, also list below trusts, estates or other simila If the entity is a general p list below the name and title	all members, if any, which are entities, list below the leartnership, limited partner of each general partner, n	h are legal entities. If there egal (itlebolder(s). eship, limited liability companaging member, manager	are no such members, write 'any, limited liability partners or any other person or entity must submit an EDS on its o	'no members." For ship or joint venture, that controls the day-
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/2. Proasc provide the foll (including ownership) in excepartnership interest in a partnership	ess of 7.5% ofthe Disclosi		having a direct or indirect be an interest include shares in	
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fr <sub>0</sub> /HrM/JfO				
similar entity. If none, st	ate "None." NOTE: Pur City may require any so	rsuant lo Section 2-154-0	st, of" a beneficiary of a tru 30 ofthe Municipal Code on from any applicant whic	of Chicago
Name	Business Address		nge Interest in the	
ISti&L^:				

### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[ J Yes j)<No

If yes, please identify below the namc(s) of such City elected official(s) and describe such relationship(s):

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

The Disclosing Parly must disclose the name and business address of each subcontractor, attorney, lobbyist, 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 ofthe relationship, and the total amount ofthe 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2) himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

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.

### Pace 3 of 13

Name (indicate whether Business Relationship to Disclosing Party Fees (indicate whether retained or anticipated to be retained)

Address (subcontractor, attorney, paid or estimated.) NOTE: lobbyist, etc.)

"hourly rate" or "t.b.d." is not an acceptable response.

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[] Check here if the	e Disclosing P	Party has notVctaincd, nor	expects to retain, ar	ny such persons of	entities.
SECTION V - CER	TIFICATION	IS			
A. COURT-ORDER	RED CHILD S	SUPPORT COMPLIANC	E		
-		n 2-92-415, substantial ow hild support obligations th			with the City must
	-	directly owns 10% or more llinois court of competent	-	Party been declared	d in arrearage on any
[] Yes	['] No	^No person directly or i Disclosing Party.	ndirectly owns 10%	or more ofthe	
If "Yes," has the per-		nto a court-approved agree	ment for payment of	f all support owed	and is the person in
[] Yes	I ] No				
B. FURTHER CERT	TIFICATIONS	S			
terms (e.g., "doing but doing business with the person is currently incompervision for, any con- perjury, dishonesty of understands and acknowledge."	usiness") and le he City, then to dicted or charger criminal offens r deceit agains nowledges that le 1 applies to	e Chapter 1-23, Article 1 (tegal requirements), if the the Disclosing Party certified with, or has admitted se involving actual, attempts an officer or employee of compliance with Article the Applicant, the permantifications 2 and 3 below.	Disclosing Party sub- fies as follows: (i) no guilt of, or has ever pted, or conspiracy to of the City or any sis I is a continuing req	bmitting this EDS either the Applican been convicted of to commit bribery, ster agency; and (ii juirement for doing	is the Applicant and is at nor any controlling f, or placed under theft, fraud, forgery, i) the Applicant g business with the

### Paee4 of 13

- 2. The Disclosing Party and, ii" the Disclosing Party is a legal entity, all ol'those persons or entities identified in Section II.B.I. 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;

- h. have not, within a five-year period preceding 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. arc not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any ofthe offenses set forth in clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of diis EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- c. have not, within a five-year period preceding 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.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five 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 ofthe 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 a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, 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 ofthe United Slates of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of die U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.
- 7. 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:

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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.

8. 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 lime during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

\*\*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 lime during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

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9. 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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

*hhtSiLg^* 

### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [] is ^is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code, 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."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory tender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary);

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ff the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

### D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that arc defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Docs any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[] Yes ^ No

NOTE: If you checked "Yes" to Item D.l., proceed to Items D.2. and D.3. If you checked "No" to Hem D.L, proceed to

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Part E.	
employee shall have a financi purchase of any property that legal process at the suit of the	o a process of competitive bidding, or otherwise permitted, no City elected official or al interest in his or her own name or in the name of any other person or entity in the (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of City (collectively, "City Property Sale"). Compensation for property taken pursuant to the does not constitute a financial interest within the meaning of this Part D.
Does the Matter involve a Cit	ry Property Sale?
[] Yes 1	f] No
•	to Item D.L, provide the names and business addresses of the City officials or st and identify the nature of such interest:
Name E	Business Address  Nature of Interest
4, The Disclosing Party for City official or employee.	urther certifies that no prohibited financial interest in the Matter will be acquired by any
E. CERTIFICATION REGAR	RDING SLAVERY ERA BUSINESS
	. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in information required by paragraph 2. Failure to PaecSof 13 •

comply with these disclosure requirements may make any contract entered into with the City in connection with die Matter voidable by the City.

- y( 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 I 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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 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 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.

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- 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.I. 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".
- 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 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.

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B. CERTIFICATI	ON REGARDING E	QUAL EMPLO	YMENT OPPORT	UNITY	
	erally funded, federang information with t	-		nd all proposed subcontra of negotiations.	ctors to
Is the Disclosing P	arty the Applicant?				
[] Yes []No If "	Yes," answer the thre	e questions belov	w:		
1. Have you de regulations? (See 4		have on file affir	mative action progi	rams pursuant to applicabl	e federal
•		•		he Office of Federal Contral reports due under ihe a	
[] Yes	[ ] No				
3. Have you pa	articipated in any prev	vious contracts o	r subcontracts subje	ect to the equal opportunit	y
f] Yes	[ ] No				
ff you checked "No	" to question 1. or 2.	above, please pro	ovide an explanatio	n:	
		Pane 10 o	f 13		
ODCTION A	THE ACTOR OF THE	ED CMENTS	CONTRACT	DICODDOD ATION	COMPLIANCE
SECTION V PENALTIES, DI		EDGMENTS,	CONTRACT	INCORPORATION,	COMPLIANCE,

TENALTIES, DISCLOSURE

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 mate-rial 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 and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics <a href="http://www.cityofchicago.org/Ethics">http://www.cityofchicago.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 the applicable ordinances.

- 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 transactions with the City. 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 on this EDS and any attachments to this EDS may be made available to the public 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 Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Suction 2-154-020 of the Municipal Code,

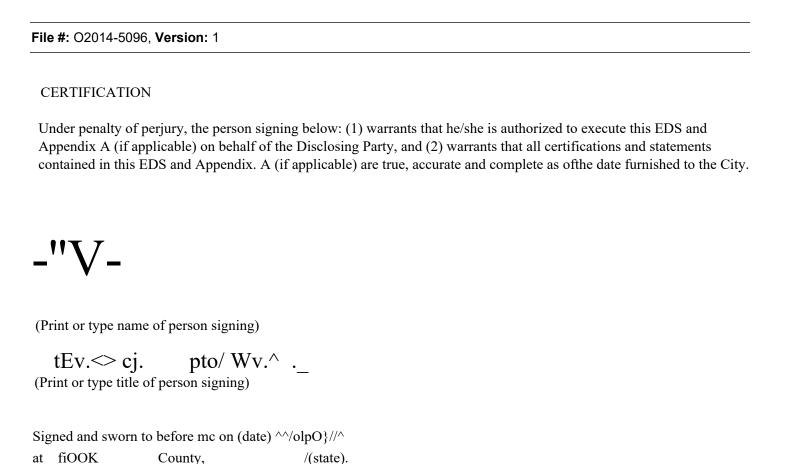
The Disclosing Party represents and warrants that:

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- F.l. The Disclosing Parly is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, lax or other charge owed lo the City. This includes, but is not limited lo, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Sen-ices Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party 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 F.l. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.L, F.2. or F.3. above, an explanatory statement must be attached to this EDS.



Commission expires: /^{oq' fl C ....

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

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

Notary Public.

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

Under Municipal Code 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 ofthe date this EDS is s igned, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner tilereof 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 ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-taw, 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 Il.B.l.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 (lie 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 percent 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 Part}" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[jYes

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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