

Property Address: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road

RESIDENTIAL - BUSINESS PLANNED DEVELOPMENT STATEMENTS

1. The area delineated herein as Planned Development Number _____, ("Planned Development") consists of approximately 21,557 square feet of property which is depicted on the attached Planned Development Boundary Map ("Property") and is owned or controlled by the Applicant, 1136 South Wabash, LLC.
2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees. Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II approval, the submitted plans must be approved by the Department of Transportation

4. This Plan of Development consists of sixteen (16) Statements: a Bulk Regulations Table; an Existing Land-Use Map; an Existing Zoning Map; a Planned Development Boundary Map; a Site/Landscape Plan; a Green Roof Plan and Building Elevations submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts' with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a

APPLICANT: 1136 South Wabash, LLC

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INTRODUCTION DATE: September 24, 2015 PLAN COMMISSION DATE: May 19, 2016

Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

5. The following uses are permitted in the area delineated herein as a Residential Business Planned Development:

Sub-Area A: Residential Units; day care, artist work or sales space, eating and drinking establishments, financial services (excluding payday loan stores and pawn shops), grocery and convenience stores, office, medical service, retail sales, wireless communication facility, consumer repair and laundry services, children's play center, personal service and accessory uses, including accessory parking.

Sub-Area B: Retail, day care, artist work or sales space, eating and drinking establishments, financial services (excluding payday loan stores and pawn shops), grocery and convenience stores, office, medical service, retail sales, wireless communication facility, consumer repair and laundry services, children's play center, personal service and accessory uses

In accord with Section 17-10-0503 of the Municipal Code, the Applicant may lease to members of the public on an hourly, daily, weekly or monthly basis up to forty-five percent (45%) of the minimum required parking spaces in Sub-Area A.

6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.

7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.

8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted Floor Area Ratio identified in the Bulk Regulations Table has been determined using a Net Site Area of 21,557 square feet and a base FAR of 12. The improvements to be constructed in Sub-Area A of the Property will utilize the following series of FAR bonuses:

Description (list of all bonuses applied for and calculations) FAR

Base FAR:

Affordable Housing Bonus:

Total FAR:

APPLICANT: 1136 South Wabash, LLC

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Of this total FAR the building in subarea A is designed to an FAR of 12.84.

9. The Applicant acknowledges and agrees that the rezoning of the Property to this Planned Development triggers the requirements of Section 2-45-110 of the Municipal Code (the "2007 Affordable Requirements Ordinance" or the "2007 ARO"). The 2007 ARO provides that any developer of a "residential housing project" within the meaning of the 2007 ARO must: (i) develop affordable housing units as part of the project; (ii) pay a fee in lieu of the development of affordable housing units; or (iii) any combination of (i) and (ii). The Developer further acknowledges and agrees that the project has received an affordable housing floor area bonus, as set forth in the bonus worksheet attached hereto as Exhibit D ("Bonus Worksheet"), and as a result is also subject to the requirements of the former Section 17-4-1004-D of the Zoning Code (the "Density Bonus Provisions"). Like the 2007 ARO, the Density Bonus Provisions require on-site affordable housing or payment of a fee in lieu of providing affordable housing, but the formulas for calculating the number of required affordable units and the amount of the in lieu payment are different from the formulas in the 2007 ARO. If a project is subject to both the 2007 ARO and the Density Bonus Provisions, the developer may elect to comply with either. In this case, the Developer has elected to comply with the Density Bonus Provisions. In accordance with the formulas set forth in the former Section 17-4-1004-C and the Bonus Worksheet, the Developer must provide a minimum of 10,465 square feet of affordable housing floor area (the "Affordable Units") in the Planned Development, with an affordable unit mix comparable to the overall mix and approved by the Department's density bonus project manager, or make a cash payment in lieu of providing Affordable Units in the amount of \$736,768.72 ("Cash Payment"). Prior to the issuance of any building permits for the Planned Development, including, without limitation, excavation or foundation permits, the Developer must either make the required Cash Payment or, if providing Affordable Units, provide a performance bond or other security in the amount of the Cash Payment ensuring construction of the Affordable Units. If the Developer elects to construct the Affordable Units, it must also enter into an affordable housing agreement with the City pursuant to the former Section 17-4-1004-E9 ("Affordable Housing Agreement") prior to the issuance of any building permits for the Planned Development, including, without limitation, excavation or foundation permits. The terms of the Affordable Housing Agreement and any amendments thereto are incorporated herein by this reference. The Developer acknowledges and agrees that the Affordable Housing Agreement will be recorded against the Property. The City shall execute partial releases of the Affordable Housing Agreement prior to or at the time of the sale of each Affordable Unit to an income-eligible buyer at an affordable price, subject to the simultaneous execution and recording of a mortgage, restrictive covenant or similar instrument against such Affordable Unit. In addition to the Affordable Housing Agreement, the Applicant acknowledges and agrees that, pursuant to Section 17-4-1003-D3, the Bonus Worksheet will serve as an official record of bonuses and amenities. The Applicant must comply with the applicable affordable housing standards and requirements set forth in former Section 17-4-1004, the terms of which are incorporated herein by this reference.

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May 19, 2016

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The Applicant acknowledges and agrees that the sale of City-owned property at 1136-1140 South Wabash Avenue also triggered the requirements of the 2007 ARO. Pursuant to an ordinance adopted on April 15, 2015, the City and the Applicant entered into that certain Agreement for the Sale and Redevelopment of

Land dated May 20, 2015, and recorded on June 19, 2015, as Document No. 1517044002 (the "RDA"). The RDA approves a 20-story building with 280 residential units, and requires the Applicant to provide 9,513 square feet of affordable floor area, or make a cash payment in the amount of \$669,715.20. The Applicant is now proposing to construct a building with 320 units, which has increased the amount of affordable floor area to 10,465 square feet and the cash payment to \$736,768.72, as set forth above. The Applicant acknowledges and agrees that (a) the affordable floor, area and cash payment required in this Planned Development shall replace and supersede the affordability requirements in the RDA, and (b) if this Planned Development does not receive City Council approval on or before July 13, 2016, any floor area that was not approved under the RDA will be subject to Section 2-45-115 of the Municipal Code (the "2015 ARO"). In such event, the Applicant shall meet with the Department of Planning and Development to determine the application of the 2015 ARO to the project, and the 2015 ARO requirements will replace and supersede the affordability requirements under the 2007 ARO with respect to the added floor area.

10. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.

11. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.

12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.

13. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. .

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14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The applicant has agreed to provide a 50% green roof over the net roof area and achieve LEED Certification to comply with the City of Chicago's Sustainable Matrix.

16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone the property to a DX-12 Downtown Mixed-Use District.

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RESIDENTIAL BUSINESS PLANNED DEVELOPMENT PLAN OF DEVELOPMENT BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA:

Area remaining in the public right-of-way:

Net Site Area:

Sub-Area A:

Sub-Area B:

28,759.11 sq. ft. (0.59 acres) 7,202.11 sq. ft. (0.16 acres) 21,557(0.49 acres) 19,600 sq. ft. 1,957 sq. ft.

Sub-Area A: Sub-Area B:

12.84 12.00

Overall FAR:

SETBACKS FROM PROPERTY LINE

Sub-Area A

Wabash Street:

North Property Line:

Holden Court:

South Property Line:

Sub-Area B East Property Line: North Property Line: West Property Line: Roosevelt Road:

None None None None

None 10 ft. None None

MAXIMUM NUMBER OF UNITS: Sub-Area A: Sub-Area B:

320 0

MIN. NO. OF ACCESSORY OFF-STREET PARKING: Sub-Area A: Sub-Area B:

142 0

MINIMUM BICYCLE PARKING:

MINIMUM NUMBER OF OFF-STREET LOADING: Sub-Area A: Sub-Area B:

One berth (10'x25') 0

MAXIMUM BUILDING HEIGHT: Sub-Area A: Sub-Area B:

303 feet 6 inches 20 feet (existing)

APPLICANT: 1136 South Wabash, LLC

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E ROOSEVELT ROAD

PLANNED DEVELOPMENT BOUNDARY MAP

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 S. Wabash Ave./26 E. Roosevelt Rd.

INTRO DATE: September 24, 2015

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E. ROOSEVELT RD.
TWO WAY TRAFFIC

SITE PLAN / LANDSCAPE PLAN

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Applicant: 1136 South Wabash, LLC

Address: 1136 South Wabash Ave.

Introduced: TBD

© 2016 Solomon Cordwell Buenz

Plan Commission: May 19, 2016

Gross Roof Area:

Net Roof Area:

Total Green Roof Area:

18,948 sf 15,677 sf

7,861 sf (50.1% of Net Roof Area)

Green Roof Area

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0.5 x 0
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Green Roof 980 sf

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GREEN ROOF PLAN

APPLICANT: 1136 South Wabash, LLC

ADDRESS: 1136 - 40 S. Wabash Ave./26 E. Roosevelt Rd.

INTRO DATE: September 24, 2015

PLAN COMMISSION DATE: May 19, 2016

- 1 ELASTOMERIC COATED CONCRETE COLUMNS
- 2 PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
- 3 ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS
- 4 ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING
- 5 BACKLIT SIGNAGE
- 6 PREFABRICATED METAL SUNSHADE

- 7 ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH INSULATING GLASS
- 8 OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR
- 9 GLASS RAILING
- 10 ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER
- 12 METAL BALCONY RAILING SYSTEM WITH GLASS INFILL
- 13 SOLID ARCHITECTURAL CLADDING
- 14 SYNTHETIC PLASTER
- 15 PAINTED MASONRY WALL
- 16 METAL CANOPY

.. H~T

10 RESIDENTIAL FLOORS @ 9'-5 1"

12

1 RESIDENTIAL PRV FLOOR @ 10'-11 1"

9 RESIDENTIAL FLOORS @ 9'-5 3"

AREA COVERED WITH
ADJACENT BUILDING

NORTH ELEVATION rT~T

Applicant: 1136 South Wabash, LLC
Address: 1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

Introduced: September 24, 2015

Plan Commission: May 19, 2016

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ZEE



0 25' 50'

1136 South Wabash, LLC
1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

Introduced: September 24, 2015
Plan Commission: May 19, 2016

- 1 ELASTOMERIC COATED CONCRETE COLUMNS
- 2 PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
- 3 ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS
- 4 ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING
- 5 BACKLIT SIGNAGE
- 6 PREFABRICATED METAL SUNSHADE
- 7 ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH INSULATING GLASS
- 8 OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR
- 9 GLASS RAILING
- 10 ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER-
- 12 METAL BALCONY RAILING SYSTEM WITH GLASS INFILL
- 13 SOLID ARCHITECTURAL CLADDING
- 14 SYNTHETIC PLASTER
- 15 PAINTED MASONRY WALL
- 16 METAL CANOPY

SOUTH ELEVATION

Applicant: Address:

0 25' 50'

1136 South Wabash, LLC
1136 - 40 South Wabash Ave./26 E. Roosevelt Rd.

Introduced: September 24, 2015
Plan Commission: May 19, 2016

- 1 ELASTOMERIC COATED CONCRETE COLUMNS
- 2 PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
- 3 ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS
- 4 ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING
- 5 BACKLIT SIGNAGE
- 6 PREFABRICATED METAL SUNSHADE
- 7 ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH INSULATING GLASS
- 8 OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR
- 9 GLASS RAILING
- 10 ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER
- 12 METAL BALCONY RAILING SYSTEM WITH GLASS INFILL
- 13 SOLID ARCHITECTURAL CLADDING
- 14 SYNTHETIC PLASTER
- 15 PAINTED MASONRY WALL
- 16 METAL CANOPY

EAST ELEVATION

Applicant: Address:

1136 South Wabash, LLC 1136 South Wabash Ave.

Introduced: TBD

Plan Commission: May 19, 2016

Department of Planning and Development
CITY OF CHICAGO

MEMORANDUM

Alderman Daniel S. Solis
Chairman, City Council Committee on Zoning

David L. Reffman Secretary
Chicago Plan Commission

May 20, 2016

RE: Proposed Planned Development for property generally located at 1136-40 South Wabash Avenue.

On May 19, 2016, the Chicago Plan Commission recommended approval of the proposed planned development submitted by 1136 South Wabash, LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Also enclosed is a copy of the staff report to the Plan Commission which includes the Department of Planning and Development, bureau of Planning and Zoning recommendation and a copy of the Resolution. If you have any questions in this regard, please do not hesitate to contact me at 744-5777.

cc: Steve Valenziano
PD Master File (Original PD, copy of memo)

THE DEPARTMENT OF PLANNING AND DEVELOPMENT

FOR APPROVAL:

APPLICANT:

LOCATION:

MAY 19, 2016 RESIDENTIAL BUSINESS PLANNED DEVELOPMENT 1136 SOUTH WABASH,

LLC

1136 S. WABASH AVE. AND 26 E. ROOSEVELT RD.

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submit this report and recommendation on a proposed Residential Business Planned Development for your review and recommendation to the Chicago City Council. The application for the amendment to the Chicago Zoning Ordinance was introduced into the City Council on September 24, 2015. Proper legal notice of the public hearing on the application was published in the Chicago Sun Times on May 4, 2016. The Applicant was separately notified of this hearing.

This application is submitted as a mandatory planned development pursuant to section 17-8-0512-Tall Buildings which, requires planned development review and approval for any building in a DX-12 Zoning District that meets or exceeds 220 feet.

SITE AND AREA DESCRIPTION

The project consists of a rectangular shaped lot containing a total of 21,557 square feet and is bounded on the north by a 2-story commercial building, on the east by South Wabash Avenue, on the south by single story commercial building and East Roosevelt Road, and on the west by

2. Existing Zoning Map

1. Planned Development Boundary Map

a public alley.

PROJECT DESCRIPTION AND BUILDING DESIGN

The applicant proposes to rezone the site from a DX-12 (Downtown Mixed-Use District) to a Residential Business Planned Development and establish two sub areas. Subarea A will allow for a 26-story mixed-use building with ground floor retail, 320 residential units, 142 accessory parking spaces and accessory uses. Subarea B is improved with a one-story commercial building and will remain.

3. Existing conditions - Wabash Ave. 4. Existing Conditions - Roosevelt Road.

The 26-story residential apartment building fronts South Wabash Avenue. The tower portion of the building is defined by an architectural window system and metal panel system. The ground floor contains the retail area and the residential entrance lobby. Floors two through four contain four levels of accessory parking and are screened from the public view via a perforate panel system. The perforated metal panel system includes two color tones to more effectively reduce the massing of the base of the building.

5. Renderings

ACCESS/CIRCULATION

Access for vehicular traffic is provided via a proposed curb cut along South Wabash Street and leads to 142-accessory parking spaces and 50 bike parking spaces. The public alley allows access to (2) 10'x 25' loading berths for the retail and residential uses. Access for pedestrians to the residential and retail occur along South Wabash Avenue. The entrance for residential patrons is also defined by a metal canopy.

LANDSCAPING and SUSTAINABILITY

The applicant must comply with the City of Chicago's Landscape Ordinance. In addition the proposed building is required to achieve building certification and provide a 50% green,roof as defined by the City of Chicago Sustainable Matrix.

Gross Roof Area:

Net Roof Area:

Total Green Roof Area:

18,943 sf 15,677 sf

7,861 sf (50.1% of Net Roof Area)

Green Roof Area

7. Green Roof Plan

BULK/USE/DENSITY

Reference attached Bulk and Data Table Exhibit.

RECOMMENDATION

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and have concluded that the proposed development would be appropriate for the site for the following reasons:

The project complies with the Standards and Guidelines for Planned Developments in the Zoning Ordinance (Section 17-8-0900).

1. 17-3-0400 Bulk and Density standards. The proposed Planned Development allows for 12.0 FAR and the applicant is paying \$ 736,768.72 for 1.48 FAR via the Affordable Housing Opportunity Fund. The site is currently zoned DX-12 (Downtown Mixed-Use District) and permits an FAR of 12. The planned development via the additional 1.48 FAR bonus shall permit an overall 13.48 FAR. This project will have similar uses as the surrounding areas, which include lodging, residential, commercial and retail uses, and accessory parking spaces.
2. 17-8-0908 Green Design: The proposed building shall be required to achieve building certification and provide a 50% Green Roof over the net roof area to satisfy the requirements of the City of Chicago's Sustainable Guidelines.
3. 17-8-0905 Pedestrian Orientation: Primary pedestrian entrances are located at the sidewalk level and allow unimpeded pedestrian flow along S. Wabash Avenue. Furthermore the entire street frontage of the building along S. Wabash Avenue is enlivened by a storefront window system looking directly onto the street.
4. 17-8-0904 Transportation, Traffic, Circulation and Parking: Motor vehicle parking would be accessed from S. Wabash Avenue and an overhead door leading to a ramp allows vehicular traffic into the parking levels. The parking will be screened via a series of perforated metal panels with articulated

features and at least two different color tones.

5. 17-8-0901 Use, Bulk, Density and Intensity: The proposed development is compatible with the character of the surrounding area in terms of uses, density, and building scale. The proposed Planned Development would be consistent in bulk, density, and Floor Area Ratio (F.A.R.) with the surrounding area. The height of the proposed 26-story (303' 6") building will be consistent and is within the context of the surrounding area.

Based on the foregoing, it is the recommendation of the Department of Planning and Development that the revised application for a Residential Business Planned Development be approved and that the recommendation to the City Council Committee on Zoning, Landmarks and Building Standards is: "As Amended, Passage Recommended."

Department of Planning and Development

DEPARTMENT of PLANNING and DEVELOPMENT CITY OF
CHICAGO

**RESOLUTION RESIDENTIAL BUSINESSS PLANNED DEVELOPMENT
1136 SOUTH WABASH AVENUE 26 EAST ROOSEVELT ROAD**

WHEREAS, the applicant, 1136 South Wabash, LLC, proposes to rezone the site from a DX-12 (Downtown Mixed-Use District) to a Residential Business Planned Development. The proposal will establish a 26-story high-rise mixed use building with 320 dwelling units, include commercial and retail uses at the ground floor, accessory parking and accessory uses; and

WHEREAS, This development is being submitted by the applicant as a mandatory planned development application pursuant to section 17-8-0512-Tall Buildings which, requires planned development review and approval for any building in a DX-12 Zoning District that meets or exceeds 220 feet and an application for a Planned Development was introduced to the City Council on September 24, 2015; and

WHEREAS, proper legal notice of the hearing before the Chicago Plan Commission was published in the Chicago Sun-Times on May 4, 2016. The proposed Zoning Application was considered at a public hearing by this Plan Commission on May 19, 2016. The Applicant was separately notified of this hearing; and

WHEREAS, the Plan Commission has reviewed the applications with respect to the provisions of the Chicago Zoning Ordinance and finds that the proposal will be consistent with said provisions; and

WHEREAS, the Department of Planning and Development recommended approval of the application, with the recommendation and explanation contained in the written report dated May 19, 2016, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Chicago Plan Commission has fully reviewed the application and all informational submissions associated with the proposed amendment, the report and recommendation of the Commissioner of the Department of Planning and Development, and all other testimony presented at the public hearing held on May 19, 2016 giving due and proper consideration to the Chicago Zoning Ordinance; and

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO ILLINOIS 60602

DRAFT

NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO PLAN COMMISSION:

1. THAT the final application dated May 19, 2016 be approved as being in conformance with the provisions, terms and conditions of the corresponding Zoning application; and
2. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning application dated May 19, 2016; and
3. THAT the above-stated recitals to this resolution together with the report of the Commissioner of the Department of Planning and Development be adopted as the findings of fact of the Chicago Plan Commission regarding the zoning map amendment for a Residential Business Planned Development application.

Martin Cabrera, Jr. / Chairman
Chicago Plan Commission

Approved:

May 19, 2016 RBPB No.

RECEIVED

AMENDED

MAY 19 2016*

CITY OF CHICAGO

Initial: ^f}^AjL-U^

APPLICATION FOR AN AMENDMENT TO THE CHICAGO
ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone:

1136 - 40 South Wabash Avenue/26 E. Roosevelt Road

Ward Number that property is located in: 4^

APPLICANT 1136 South Wabash. LLC

ADDRESS 30 E. Roosevelt Road

CITY Chicago STATE IL ZIP CODE 60605

PHONE 312-327-3350 CONTACT PERSON Michael Ezgur

Is the Applicant the owner of the property? YES NO X

If the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.

OWNER City of Chicago 726 E. Roosevelt, LLC

ADDRESS 121 N. LaSalle Street/1456 Ridge Road

CITY Chicago/Highland Park STATE IL/IL ZIP CODE 60602/60035

PHONE 312-744-4477/312-636-6937 CONTACT PERSON Michelle Nolan/Rolando Acosta

If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:

ATTORNEY Rolando R. Acosta

ADDRESS 1030 W. Chicago Ave

CITY Chicago STATE

PHONE 312-636-6937

IL ZIP CODE 60642

FAX

6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the economic Disclosure Statements.

Keith Giles, Christine Skolnick

7. On what date did the owner acquire legal title to the subject property? _

8. Has the present owner previously rezoned this property? If Yes, when?

No

9. Present Zoning District: DX-12 . Proposed Zoning District: RBPD

10. Lot Size in square feet (or dimensions): 21,557 s.f.

11. Current Use of the property: Surface parking lot and one story commercial building with no parking

12. Reason for rezoning the property: Redevelopment of the Property

13. Describe the proposed use of the property after the rezoning. Indicate the number of

13. dwelling units; number of parking spaces; approximate square footage of any commercial

13. space; and height of the proposed building. (BE SPECIFIC): Development of a 26 - story,

13. 303.5 feet tall, mixed-use building, consisting of approximately 5,000 sq. ft. of ground floor

13. retail space, 320 residential dwelling units. 142 parking spaces and one loading berth; the

13. existing one-story commercial building with no parking will remain

14. On May 14th, 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)

YES X NO

CITY OF CHICAGO ECONOMIC DEVELOPMENT
K STATEMENT OF DISCLOSURE

Section I - General Information

A. Legal name of the Disclosing Party submitting this HDS. Include d/b/a if applicable

Settlement/Trust:

Check ONE of the following disclosure boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. The Applicant
OR
- 2. A legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: _____
OR
- 3. A legal entity with a right of control (see Section III) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. business address of the Disclosing Party: 163 N. Quincy St. Suite 4W

Email: mimdrax@jiffitir.cc

D. Name of contact person: RoLando R. Aostas

E. Federal Employer Identification No. (if you have one):

F. Brief description of contract, transaction or other undertaking (inferred to be how as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Warner Development, LLC 1136 - 40th St. West - Jhuji/26 li. Roosevelt Rd

G. Which City agency or department is requesting this EDS? DPD

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

Specification H and Contract %

Part of r>

- fl.SCI.OSfiMK OK OWN .SK&Hi: v !; \ i Eii fSVS

A. NATUKi; Ov T:iK i)5SCi.O\$LN0 fAKTV

- i. ir>dk-;Us: the stature o?"she Disclosing Prsrv:
 - [] Persou ' j Limited liability company'
 - [J Publicly registered busings coqjorattor. ! | Litni'.-c-d liability pail&ership
 - > I Privately held business corporation | 1 Joint venture
 - [] Sole proprietorship { } No*-ior-pioTit corpo rat to: i
 - ? 1 General partnership fls the not-fo!-profit corporation aiso a 50l(c){(!)}>?
 - { | Limited partnership \) Ye* I } Vo
 - k) Tnwc i] Other (please specify)

;.. For lc*.;-al endues, the state (or foreign country) of incorporation, or organization, if applicable:

tlultoio;

}. .For legal entities not organized in the State of UKiujiv.: Has :h« of jani-Aaiion registered to do holiness in the State oniiinois as a foreign entity'.'

I j Yes f j No fx? V/A

B. IF TUP. DISCLOSING PARTY ISA LIiOAL S-NTITY:

1. List bciow the full name; and rides of all executive officers and ail directors of the entity. MOTE: For not-for-profit corporations, also fISS-i below all members;, if any* which ace. legal entities. If there arc no such tnendiei's, write "no members." For trust:.. estates or other similar entities, list below the legal dilcboldcrfs).

If (neemily is a f«aerar patfittership. limited psctnerchip* Inn tied liability company, limited liability partnership or joint venture* list below the name and title of each general fi.-jrlr.er <http://fi.-jrlr.er>. managing member, manager or any other person or entity that controls the day-io-dsy management of the Disclosing Patty. NOTE: F.:tcb legal entity listed bclo* roust swbini! an P.DS.un i:s own behalf.

Name. Title

AtlK I-:. Sco;i 'Jiustce

2. please provide tire following information concerning each person or entity having u dixect ur indirect beneficial iniercst (iticluding ownership) in excess of 7.5% of the Disclosing Party, F.xsmpls of.such an intercut include shares in a corporation, partnership interest in a partnership or joint veni««j.

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, or of a similar entity, if any, state "None." Notwithstanding Section 2 of the Charter of the City of Denver (Article II, Section 2.1 of the Municipal Code), the City may require any such beneficial information from any applicant which is reasonably intended to achieve the public interest.

Disclosing Party's name: it; itiv Disci osirrir l'actv

Julis L Soju. IM K. <?>.St. *v(H). :~b:^ivvv ll.oObtti ItttVi

SECTION IU - BUSINESS RELATIONSHIPS WITH CITY Elected OFFICIALS

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

Yes

If yes, please identify each (and describe such relationships):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing party 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 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.

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

Name (indicate whether current or anticipated) Business Address Relationship to Disclosing Party (subcontractor, attorney, lobbyist, accountant, consultant, or employee) Fees paid or estimated to be paid (NOTE: include all fees)

■x> h>i: retained?

lobbyist, cii: i

■■hnur'y rate" m ' .b.d. " ts

no; eji acceptable response.

> Add sheets if necessary

< *iwtkc hero jf the Disc losing Party has noi retained, nor expects to retain, any such persons or entities. SECTION V -

CiiRTIFICATrONS

A. COURT-ORDER Rf> CHI.1-D SUPPORT COM PU A NCIE

Under Municipal Code Scclioa 2-9'.'.-+5. substantia! owner* of business cotitics tftat contract witli the City must r<:waia in compliance; with '.hei; child support oblivions tltrrmrihout the contract's terwi.

lias any person who directly or indirectly owns 10% or more ofthe Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

f J Yes

[> rj No

IJ.N.VJ<<^P-.?UfyStU.y OJ iu.diisc.lly <http://iu.diisc.lly>; owns 10% o* tnoic of the-Disclosing Party.

if "Yes," has the person entered into a court-approved sgrcciatent for payment of ;>Ji ssrport owed and is tin: person hi compliance with that agreement?

I I Yes

(j No

» MiRTI{GR CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1»23. Article 1 ("Article P'flwbich the Applicant should consult for defined terms (e.g., "doing business") and legal requirertieuis), if the Disc-losing Party ttsbrtiittiny (his EOS is the Applicant and is doing business with the City, then the Disclosing Party certifies as folio'-vs: (i) neither the Applicant nor any controlling person is currently indicted or charged w ith. or has admitted guilt of, or has ever been convicted of. or placed under supervision for. any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against on ofltccr or cuipfoyoc of the City or a ;;,y sister agency; and <ii) the Applicant understands and acknowledges that compliance wttlj Article, i is u continuing requirement for dotny business with the Ciity. NOTE: 5f Article 1 applies to the Applicant, Hat permanent compliance timefraine in Article \ supersedes sonic five-year compliance timefrarw...;; in cciirfrcmiens 2 and 3 ©clow.

Pase & of t!;

., i iif Disclosing i'a"y ::i;kl. if.'i'ts: Disciosin;: Party i.-: ■, leg.';! >;i;:ily. nii of ihose piM-rvms or eit'.iicis Kif.'iijfcii ii: Sector) ii ci.'. ol"this L-.DK:

- 3.2. The contractor is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from public transactions by any federal, state or local unit of government*.
- b. have not, within a five-year period, preceding the date of this HDS, 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; 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 clause 3.2.1. of this Section V;
 - d. have not, within a five-year period preceding the date of this HDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not within a five-year period preceding the date of this HDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning violations, instituted by the City of Use federal government, any state, or any other unit of local government.

3. The certifications in subparts 3.4 and 3.5 concern:

- the Disclosing Party;
- ♦ any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Mailer, 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 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").

1

Neither the Contractor nor any Agent have, during the five-year period before the date this HDS is signed, or, with respect to a Contractor, any Affiliated Entity, or an Affiliated Entity of a Contractor, during the five years before the date of such Contractor or Affiliated Entity's extract or

engage-meni. in connection with the

Di ibc.; 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:

h. agreed or colluded with other bidders or prospective bidders. or been, a party to any act: at-tempted. or been convicted or adjudged guilty of agreeing men; or collusion among bidders or: prospective bidders, in violation of freedom of Contract by agreement to bid a fixed price or*
Otherwise; or:

c. made an admission of 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 2-02-010 (Living Wage Ordinance).

! Neither the Disclosing Party. Affiliated Party or Contractor, or any of their employees, or 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 (I) bid-rigging in violation of 720 ILCS 5/33-3; (?) bid-rigging in violation of 720 ILCS 5/33-3; or (3) any other offense of the State of Illinois that contains the same elements; as the offense of bid-rigging or bid-rigging.

5. Neither the Disclosing Party nor any Affiliated Party is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successor: 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 2-56 (Municipal Code).

7. If the Disclosing Party is unable to certify to any of the above statements in this Part K (Kurlhet Certifications), the Disclosing Party must explain below

if the Disclosing Party certifies "NA." the word "None." or no response to any of the items above, it will certify that the Disclosing Party is not aware of any such conduct.

8. To the best of the Disclosing Party's knowledge, the following is a complete list of the current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, a full-time employee, or elected or appointed official, of the City of Chicago (if any; if none, indicate with "N/A" or "none").

None

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 to, caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to any employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (a) anything made centrally available to City employees; or to the general public, or (b) 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.

None?

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

1. [J is M is not

a "financial institution" as defined in Section 2-32-4 (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 lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Page 7 of CI

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part 0.

1. In accordance with Section 2-156-1 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or under the name of any business, partnership, or entity in this Matter?

\ JVCs KI-No

NOTP: If you checked "Yes" in Item D.1., proceed to sections D.1. and D.3. If you checked "No" to Item D.1., proceed to Part 0.

- 2. Unless sold pursuant to a process of competitive bidding, or otherwise prohibited, no City
- 2. elected official or employee shall have a financial interest in his or her own name or in the name of
- 2. any other person or entity in the purchase of any property that (i) belongs, to the City, or (ii) is sold
- 2. for taxes or assessments, or (iii) is sold by virtue of legal process on the part of the City (collectively,

- 2. "City Property Sale"). Courtjwnsaion for property taken pursuant to the City's eminent domain power
- 2. does not constitute a financial interest within the meaning of Usis Part D_ - _ . _ -

Does the Matter involve o C«Ey Property Sale?

[JYes 5 JNo

- 3. If you checked "Yes* to Item D.l.. provide the names and business addresses of the City
- 3. of/Tctals or employees (saving such interest and identify the nature of such interest-

3. Name	business Address	Nature of Interest
---------	------------------	--------------------

4. The Disclosing Parly further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee:.

I-. CERTIFICATION KGUARDING SLAVI-KY liRA BUSINESS

Please check either 1. or 2. below. 1)' the Diselosmg Party checks 2., the Disclosutg Pany ciu-st disclose below or in an aiiichraent to this F.DS all information required by pamgruoh 2. Failure to

PageS of IS

com ;.!.%• With ii--;--: d;-:!:o?i!ie ;■■■;[■.;iremeiU:-' n»:!.y make .my comr-ei entered into v/hh the C:vv in connection wii.h 'vjauae; vouialile by ihr Cs!\

i. The Disclosi".*? par!;/ verifier- ih:H '.he. Oisclosotv. P.iny ic.s sc-r'-.:if.r-U aiiiv ;mu <dl iccords oi" the Disclosing Party and any and a!! predecssot entities regjird.?nj> records of investments or profits Iroin slavery tn slave aokK*:~ tnsunmcc policies during, die slavery era * including insurance policies issued to slaveholders that provided covers tic for damage to or injury or demh of their slaves), and the Disclosing Pmtv has lound no such records.

_ i. 7'he- 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 lb at the following eoastit u'es full disclosure of at! such records, includim-: 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 out federally funded, proceed *o .Section Vii. for purposes of this Section VI. (ax credits allocated by the City and proceeds of debt obligations ofthe City are not federal funding.

A. CERTIFICATION REGARDING LOSKYSNG

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1905 who have made lohhying contacts on behalf of the Disclosing Party with respect to the Matter: (Addsheets if neecessairy);

<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 thai the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobby contacts on behalf of the Disclosing Party with respect to the Matter.)

?. The Disclosing Party has not spent and will not expend any federally appropriated funds fo pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law. a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federal?v funded g.ranior loan, entering into any cooperative tVjiremcnL or to extend, continue, renew, amend, or modify any federally funded contract., grant, loan, or cooperative agreement.

i';tv^ << of 1>

>. i ive (};::; lusinf: Party v. :!i suhmii an u;^;;iii;d cvtiftcafiti: a! \h-: end ofcrieh calendar ouane; ::\ v. iv.zh iitcre occurs any event thai niaieri.illy nO'eis ihe accuracy of l.bc sintemcms n;;d infoiitatson set fori?; in paragraphs A,!, end A.2. above.

■1. The Disclosing Party certifies lii.-it either (i) ii is not an organ txittiou described in section 50f(c)(-i)of the Intern;:! Revenue Code of VVM^ or (in i: is an organization described js section 30t(c)i4)of the internal Revenue Code of 1086 but has not engaged and will not engage tn "Lobbying Activities".

5. if the Disclosing Party is die Applicant, the Disclosing Party must obtain cei'tifica items equal in font! and substance to para&mphs A.I. through A.-1. above from all subcontractors before it awards any subcontract and the Disclosing Party must nmimain aii such subcontractors* c&ftificatiotis for the duration of the Matter and must make such certifieaiKicis piorsipt'y available n> the City upon request.

ft. CERTIFICATION REGARDING EOUAL 1.-.MPLOYMf&NT OPPOKTUNSTY

if the Matter is federally funded, federal regulations require ihe. Applicant and ii It proposed subcontractors to submit the foll'pwrn? information with their bids tn in writing at the outset of negotiations.

ts the Discloss.-tg Party the Applicant"

Chapter 1-23 of the Municipal Code (imposing PER M ANENT INEI J.CtBILITV for certain specified offenses), the information provided hcicin regarding eligibility mnst be kept eurreni for a lon;;er period. ns required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents afd warrants that:

P,;,:; 1! oi'

: ne t.Msc;osjfl!, j'.mv is not H.-\n,- ->< .•
u-.pafrmcni oi Revenue, nor arc the Disclosing P.ir'y or us Affiliated Hn:it'es 0-'h-r< ;,
t:in o** o:lte: dK" _!_ tJWC(! '0 «heCity.~TTii««ieludcs. but i.. not i'-niied -o'ai: ■"^^i'^r" sewr<T cmJ!7ii:s_ !ir_ich?:o ntes- P»'iin* ucUts.
propeny taxes or s:des uxc:;: '

F_2 ,!tth" _ Disck,?:t* Par,» Is [fic Applicant, the Disclosing Parrv and i.s Affiib.ed F^iic-, ww ^e. nor perrru, tber subcontractor to use, any facility listed by the U.S. f- J.A. on the fed-rnl FwlfHc •'Sr!?'VS M" S_ "stera ("GfLS") maintained by the U. S. General Service* Administration.

■".3 If the Disclosing Party is the Applicant, the Disclosing Pam- will obtain f,' alT. -nv . ontraeto^suocontractor, hired or to be hired in connection with the Matter certifications couai in IT a" a SUhSWmc U> in «■ TM« «ot, without the prior writ,™ consent of dv t .iy. use any such contractor/subcontractor that does not provide such certif.catir.m, or «b.«. «.fc" i.,SC!0SK!8 PaIly ?,as IcaSon ,0 beliCve <<« »<< provided or cannot provide trmlblul cenif.cauons.

NOTJi: tfthe Disclosing Party cannot certify as to any ofthe Firms in P.!.. F.2. m f 5 aM.w ,, explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants tlu., he/she is authorised lo execute ifcu EDS anu Append,, A (if applicable) on behalf of the Disclosing Party, and (3) wa,rwni* u,,. certnteatwns and statements contained in this EDS and Appendix A (ihmplkuhle) ore true Kecora"-

. ar.d complete, .wo i the date- iumisbed-to the C'ityr" "" - " ~ ~ "" ~ "

Soati !-"iirnits- I'nw Ir-nitt^^ypc^mc of Disclosing Party)

, (Jlt> here) ~ ~ ; ""

_ Jiife K Sues

(f Tin t or type n.outc o f person sign fog) TttKtep

(Print or type title of person signinij)

Signed and sworn to before me on (date) jMpJ /0. .< "

31 -fok , County, Illinois (stale).->

/ / i i A >rwai><M.

ov.ViSn.'dip jct6r«5* in me Applicant.

i. i'urstan: io iviibHCiptu Code ciecuon 2-i54««J0. rc the Applicant or any O.vcer identifo-d .ts :•• bi.'tJtlvt" rode seyflaw or pro&fcm landlord pursuant fo Section 2-92-416 ol die Mtuvripal Code?

i JYes fXjNo

-- is'^tc Applicant js a Icija-I entity ptiblicsy traded ojj any cxdrjtnce. »s any officer or tJireu/o" of the Applicant identified or. a building code scofflaw or problem landlord pursuant «> Section 10 of the Nftrnk;|*ti Code?

[I Yew I JNo fXi Not Applicable

J. if yes. .0 ii) or Ci)a&o\c. piearx? identify below the name ofthe perso« or legal etmry idcttlital a? 0 butldcng code scofvlav. or problem tandrord and the address ofthe building ->r buildings lo v.'ftich the pertinent code violations sppk.

HLLfNC ODT THIS APPENDIX tUrONSIIITUTSS ACKWWLEDGftSKJVf ANT) *CR£F.?C£NT THAT APPENDIX S ift€ORPO*IA?ED BY NEFKRBNCE INTO, AND MA0E A PART OF. T1£ ASSOCIATES) EDS. AND THAT THK REPRRSEjXTATIONS MADE !N THLS APFHNDiX B AWE. SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PER.ITJRV ON PACK 52 OFTHE ASSOCIATED EDS.

CITY OF CHICaCO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -CENERAE INFORMATION

A. Legal name of the Disclosing Party submitting this I:DS. Include uVb/a/ if applicable: CA Venning ' l<tU'e>£S.

U C"

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is: 1. f] the

Applicant OR

?,.][>d a legal entity holding a direct or indirect interest in the Applicant. Stale the legal name ofthe

Applicant in which the Disclosing Party holds an interest: 1136 Soudi Wabash.;!(.('

OR

3. [] ii legas entity with a right of control (see Section W.B.I.) State the legal iuwc ofthe entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party:

U>I N. Clari; St.. SwtcWin CXiicago.IL^tjOl

C. Telephone: :>»2ft.»6.6';:>7

Fax:

Entail: jsOaA^ma<tB^^

I.). Name of contact person: Koiunito K. Awsia

E, 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, if applicable):

Planned Development for 11.56 - 40 S Wabash/^ (•.: Rweli Rd.

G, Which City agency ordcpnrtxncni is requesting this EDS? PPD

If (he Matter is a contract being haiidJcu" by the City's Department oHVocufCincitt Services, please complete the following:

SpectilciHioii U and Contract # _

Page I of 13

SKCTION 1! -- DISCL.OSUkk OF OW.Vif WSHIP INTF.I'iK.S IS

A. NATURu OF 'J HK DISCLOSING PARTY

- 1 indicate the ;i::ma' e<?th.- Discing!!!.; i\~ny:
N f^~^On |X.!i.irm-d iiab-'uty comp:uy
[1 Publicly icfttnicred business coipuration j ; Limited; liabiliiv partnership
J] j-Vivateiy f-.uid biisines? eorporaun f] Joint vt:n;;r;;
{ } Sole preprio.'stsip () Nol-for-profs? corporation
(j r.etieml partnership (I-s the not-for-profit corporation also a 501<c}(3)>?
[] Limited p.nrinrj.ifijp [; vos ^ 5 v0
(j lra:ri " f j Other (pfen.<<: specify)

2. For legal entities, thestale (or foreign country) of mcorporaiiuu or cr^;>r. bait ton, if applicable:

j. For leyal entities not organised an the State of iilinois: Has the organization registered to do business in the Siato of Illinois as a foreii'.ii siiitv'!

f 1 >'cs _ |xj No j }W\

U. IF TIIIH DISCLOSING PARTY IS A LKGAL liNTITY:

I. List below (he full names n»d lilies of all executive ofitecrst and <f f directors ofthe entilv. NOTE: For not-for-profit corporations, ahio list below all members, if any, which ;ire legal entitle;:, if there ore no such members, write "itu reiciabers." For trusts, estates or other similar entities, list be?ow the legal titlcholdcrfs).

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 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.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (i) 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 may either ask the City whether disclosure is required or make the disclosure.

Us: vt; ss ft-S; ii«w\$hip ' V.; l: m: i: ; ; Party Fees ^isdiet! te whcthr
;cta: !'i-.: d Oi :i: lit'j>: :!t.:! Address (Si: bvo. !l. *; ; -ti: r. attorney, paid <: >r e-s"im: .lcd. l l
to be retained) lobbyist, etc.) **l>om>y tate" or "t.b.d." is no- acceptable r;\: sui: vsy.

(Add sheets if necessary)

5) Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities. SECTION V -

CKICAT10NS

A. COURT-ORDER HO CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners, of business entities that do business 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?

Yes [] No [x]

B. FURTHER CERTIFICATIONS

I. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I" which the Applicant should consult for defined terms (eg., "doing business") and legal requirement), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

ii.i. ...i

nrc no; pr-j-scmiy dtrharred. si'soundo!.. proposed for debarment, declared mc-itdblc or vohintariiv excluded from :-:;y tmnsacttois by any federal, sia.ic oi local unit o; government;

i: h::vc no!, wiihn: mc-y--< r p<tri-..id picoi'dmy. i!;;; d:::o i.ii ' tYn.-i i-.DS, hc^ri convicted -..)! a criniimd offence, adjudged guilty, or had a civil judgment rendered against them ::t connection with: obtaining, attempting to obtain, or performing a public (federal state or local) triinsucison or contract under a public transaction; :i viidatii.ni <http://viidatii.ni> of fedeml or stale antitrust stisiitc;;; frfiud; 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 govct'DUtettUil entity (federal, state or local) with commuting any of the offenses set forth iu clause B.2.b. of this Section V;

d. have not, within a five-year period preceding the dnlc oft his CDS, had one or more puldic transacttons (federal, state or local) terminated for cause or default: end

o. have not. within a five-year period preceding the date of this te'DS. been convicted, adjudged guilty, or found liable in a civii 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 oi local government.

3, The certifications in .subparts J, 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 pensions or legal entities disclosed under Section IV. "Disclosure of Subcontractors and Other Retained Parties"):

- any "Affiliated Hntity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Parly, is controlled by the Diode*. -rig Party, or i»), with ihe Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking maoagciyetit or Ownership; identity of imciesris among family members, shared facilities aad equipment; commoji use of employees; or organization of » bvsiuess entity following tiie ineligibility of ti business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as *bc ineligible entity); with respect to Contractors, the term Affiliated l:iiii:y means a person or entity that directly or indirectly controls the Contractor, is controlled by it, of, with the Contractor, iy under common controt of another person or entity:
- any responsible official ofthe Disclosing Party, any Contractor or any Affiliated F.ntiyy or any other official, agent or employee ofthe Disclosing Puny, any Contractor or any Affiliated 1-nliyy, acting pursuant to the direction or authorization, of a responsible official ofthe Disclosing Party, any Ctmtmcior o; .my Affiliated Entity (collectively "Avails").

If the word "NA," the word "None," or no response appears on the line above, will the Disclosing Party certified in the above section?

•S. 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 execution date of this KDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

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, it "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.

None

C CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

I. The Disclosing Party certifies that the Disclosing Party (check one)

DO is DO is not

1. "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

1. 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 if or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

if the letter "NA. conclusively ptur.i

" the word "None." or r.o itspotiie ap-pc-ars on the lines abo ve. :i will be :::ied lhai t'ne i ji.scUs.-jiiiji l'ariv n;i~it;t' H> the at-ovi; '.
-taieinenSi;

?), CURTIFIcA'HON RI:XJ AfUMNG i-NTKRL-iKT iN: CITY IJUSiNi-.SS

Any words or terms, that are defused in Chapter 2-150 of the Municipal Code have the same-meaning,? when used in this
f:«:t 0.

1. in accordance with Section 2-1>fs-1 10 of ihe Municipal (!ode: Ones any official or employee ;-l the Cily 5:av« a financial inti
-icst in liis ttr bi t v--.v:i nam-.: s>r in the nanus of :::iy ulncr pcnjOti «:r entity in ihe Matter/

[J Yes k! No

N'OTG: If you checked "Yes" to Item D.i.. proceed to Items D).2. and D.3. If you checked "No" to beta D.L. proceed to Part t-.

- 2. Unbars tosri pursuant io a process of competitive bidding, or otherwise permitted, no City
- 2. ejected ofrlcisi or employee shall have a financial interest in his or her own name or in the name of
- 2. any other person or entity in the purchase of tiny property that (?) belongs to the City, or (iii is sold
- 2. for taxes or assessments, or (iii) is sold by virtue of legal process al the satt ofthe City {collectively.
- 2. "City Property .Sale"). Compensation for prop.cn <http://prop.cn>> taken pursuant to die City*s'ei«(ii)»cni domain power
- 2. .doeSJiot.eoii.^ttiule.:i-nsuujeia.l.rulcre.s:t-u/-(lhiM.l];<; meaning of Uiiis .Pius TJ - -

Does the Msner involve a City Property Sale?

3. • tf you checked "Yes" to Item D.lprovide the n:tme\$ and business addresses of the City
officittils or employees having such interest and identify the nature of such interest:

N'smc	Business Adresj.	Nature of Interest
-------	------------------	--------------------

4. The Disclosing Party fuitaer certifies that no prohiidiid financial inlcscs! in the Matter will be acquired by any City official
or employee.

6. CERTIFICATION RJECAKDI'NO SLAVi-KY £1<a HUSINI-SS

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 SDS all information required by paragraph 2. Failure to

Page 1 of 1

comply with the following: The Disclosing Party shall disclose any records of the City in connection with the matter, including but not limited to:

1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and all predecessor entities regarding, records of investments or profits, trust agreements or slaveholder insurance policies* during the slavery period (including insurance policies issued to slaveholders; that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has no such records,

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has not found records of investments or profits, from slavery or slaveholders: 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, all credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. FEDERAL LOBBYING DISCLOSURE ACT OF 1995

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 details if necessary):

(If no explanation appears or begins on the lines above, or if the letters "N/A" or if the word "None" appear, it will be conclusively presumed (but the Disclosing Party may state) 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.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement or so extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

v. The Disclosing Party will submit an updated certification as the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.

• The Disclosing Party certifies that it is: (i) not an organization described in section 501(c)(4) of the Internal Revenue Code of 1954 or (ii) is an organization described in section 501(c)(4) of the Internal Revenue Code of 1954 and will not engage in "Lobbying Activities".

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in tone and substance to paragraph A.1. If the Applicant is a subcontractor, the Disclosing Party must obtain certifications from all subcontractors before awarding any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes No

If "yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Repealing Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

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

Yes No

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

SKCTSON 'v ii ~ AC"K.NOWLiiDC;VJ«?>'S, CO.VHi.ACT kN'COKPOKA'HOiV COMPI-fANCE,
PENALTIES. DiSCLOS'UKE

Tin; Disclosing Pany iinder^iands anci agrees thai:

A. The certifications, disciosutes, aad aekitowkdnmetiis continued tn :hts liDS will bccoaie purl ul tuiy cool roc*, or other agreement between the Applicant and the City »n connection with the. Matter, whether procurement. Cnv assistance, or other City action, and are material inducements to lthe City's exucuttfu'i of any contract or uiking other action with respect to the Matter. The l>i.*::!o\$ms> Pany understands that n must comoiv with nil .-JatnSec. ordinances, and regulations on which this Lu>:S is b:»scd.

fl. The Cily'--. Governmental Ethics and Campaign Mnitnein-i Oi'di.-.vaneec, f'hap'era 2-i56 .ir;d 2-16* of the /vtusiicip'd CshI*. impose certain duties ;i*sd obligations on persons <>: entitle* seeking City contracts, work, business, or lrans~iclio*is. The full ic.xt of these, ordinances and a training program is available on line at wjyw.eityqfchicflgo.org/Ethics <http://wjyw.eityqfchicflgo.org/Ethics>. and may also be obtained from the City's Board of Ethics. 740 N.

Sedgwick Si.. Suite 500, Chicago, !'-. 60610. {31 j) 744-96G0. The Discl'isi'isy 5'ariy ntsrt comply fully with the applicable oidimraces.

C. If the. City determines thai any information povkk-d rn this EDS is false, incomplete or inaccurate, any eontroe' or other agreement in. connection with which it is submitted may be rescinded or be void or voidable, and the City way pursue any remedies under the contract or agreement (if not rescinded or void), at tow, or in equity, including. Ccnoiuiiioii'. ihe Disclosing Party's participation in the Mutter nrubnr declining lo allow the Disclosing Party to participate in otbes traosattoiw with the City. Remedies at law for a false statement of material fact may include incarceration and no aw.-.rd to the City of treble damages.

D. it is the City's policy to make ibis document available to the public oo its Internet site and/or upon request Some or all of the information provided on this EDS and any attachments to this F-DS may he made available to the public on the Internet, in response u» a Freedom of information Act request, oi otherwise. By comptetinjj and signing this EDS. the Disclosing Party waives and releases any possible rights or claims which it may have Kjyiinst ihe Cily in connection with the public release-of information contained in this EDS and also authoriy.es <http://authoriy.es> 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; Pany must supplement ibis ? *DS up to she time the City i.ikc: action on the Matter. If the Matter is ;i contract being handled by the City's Department of Procurement Services, the Disclosing Party roust update this EDS as the coiUuicl requires. NOTE: With respect to Matters subject to Article I of Obapici 1.-2.3 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 1-2.i and Section 2-154-020 oft.be <http://oft.be> Municipal Code.

The Diselosinf; Party represents and warrants that:

}■.!. the S/ ! Ij 1.; ;*:sr:V .-:i.!! OeJliKjlieiil in 'he p.iyljt'!: :) n:iV i.e:X :id.^m':i,'air::it(i yv !,;;;e " i i niois
Department ul Revenue, nor are ibe Disdosin.Ej Pany or it;: A ffiliate d Entities delinc-iicni in paying any ("ne. fee. tax or other
charge owed to the City. This includes, but i.<. no! limned to. ali water charger*, .sewer ehat'jje:;. license fees, parking tickets,
property laaes or sales taxes.

F.2 If the Disclosing Party i» sbe Applicant., the Disclosing Party and iu; A filiated Entities will sot ■-■sc. nor rserndi their
subcontractors to we. a ay facility listed by she U.S'. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by
the U. S. General Services Administration.

F.3 If the Disclosing Party is the Applicant, the Disd-osbg Party will obtain from any ei.:ol.rocto-s.'subeuntmeiors hired or to
be hired ia connection with ilse flatter certifications i:<jual in form and substance to those in F.1. and P.2. above and will not,
without the prior wr-iritu consent ofthe City, use any such contractm/.-aibeoouactor thai does not, provide such certifications of
that the Disclosing Parry has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party enmoi certify as lo any of lae tlenis in F.1.. F.2. ur F.3. above, an c>.pl;in;ilory statement
most be attached io this i:?:>S.

CF.RTIFiCATION

Li rider penalty of perjury, the person rigaing below: (i} warrants that he/she is autiiori/cd to execute this EDS and Appendix
A (if applicable) on behalf of the Disclosing. Party, and (2) warrants that alt certifications and statements contained in this
EDS and Appendix A (if applicable) are true, accurate

i'A Vcf4«jresi Holdings. LUC (Print or type name of Disclosing.
Pany)

(Sign here)

'lianas tvl. Sec.: (Print or type lsame of person signing)

Maaapi:; Mctabar pf Manager
(Print or type title of person signing)

Signed and tfwora to before me on (dniej jy\$Jr. > * t >gj j
at Oao* _ County. I^rtflls (stale).

i / t v. f / ! . * . j ^ . "" "" ""
^Ji.'hi/! . r--- ' - r~ - Notary Public. ;;

Commission expires: fl ff ^UQQA LAVUH^g P

Par*: I?.of n

- ^iVie.
^OfFJCtttSEAI "" "•^^
- - --'-c.t.-v:~:.,

CITY OF (AGOSH); V.K.: DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any entity which has a direct ownership interest in the Applicant exceeding 7.5 percent, it is to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, I list Disclosing Parties who disclose to the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner of the Disclosing Party currently in a "familial relationship" with any elected city official or department head. A "familial relationship" exists if as of the date this EOS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, city clerk, city manager, 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, grandparent, grandchild, son-in-law, daughter-in-law, stepfather, stepmother, stepson or stepdaughter, stepbrother or stepsister as half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 2-154-015.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, directors, officers 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 Party" or any Spouse or Domestic Partner of the Disclosing Party currently have a "familial relationship" with an elected city official or department head?

Yes 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.

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

FINANCIAL CODE SECTION 2-154-010; AFFIDAVIT

This Affidavit is to be completed only by (a) the Applicant and (b) any entity which has a direct ownership interest in the Applicant exceeding 7.5 percent (an "Owner"). It is to be completed by any entity which has a controlling interest in the Applicant.

Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified in this Affidavit a party to a proceeding pursued to Section 2-22-410 of the Municipal Code?

Yes

2. If the Applicant is a publicly traded company on any exchange, is any officer or director of the Applicant identified as a bonding agent or problem landlord pursuant to Section 2-92-150 of the Municipal Code?

Yes No DC Not Applicable

3. If yes to (2) or (3) above, please identify below the name of the person or entity identified as a bonding agent or problem landlord: the address of the building or buildings to which five pertinent code violations apply.

FILLING OUT THIS APPENDIX & CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON THE FACE OF THE ASSOCIATED EDS.

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: Keith Giles

Revocable Trust dated September 16, 2008

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. the Applicant
- OR
- 2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: 245 East Waveland, C&QVKG 1 Wabush OK jv.u.c
- 3. a legal entity with a right of control (see Section U.B.I.) State the legal name of the entity in which the Disclosing Party holds a right of control:

1\$. Business address of the Disclosing Party: U56 Ridge Road, Chicago, IL 60635

C. Telephone: 312-338-9377 Fax: Email: roiafdovftacwtug.igur.ci%3e%e2%84%a2

D. Name of contact person: Yvonne R. Osia

K. Federal Employer Identification No. (if you have one):

F. Brtel" description of contract, transaction or other undertaking (referred to below as the "Maltcr") to which this F.DS pertains. (Include project number and location of property, if applicable):

Planned I tevtocment for 1136 - 40 S. \V^:uS:i:i!/26 P. Roosevelt ftrnd

0. Which City agency or department is requesting this F.DS? ,DPD

If the Matter is 0 contract being handled by the City's Department of Procurement Services, please complete the following:

Specification and Contract # -

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART Y

1. Indie-ale ihe nature of the Disclosing

- Person
- Publicly registered business corporation
- Privately held business corporation
- Sole proprietorship
- General partnership
- Limited partnership
- Trust

Parts-:

Limited liability company Limited liability partnership Joint venture J Noi-for-profi corporation

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

f I Yes

f) No

Other (pteasc specify)

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

IUiaoii

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

lives

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

I. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholders.

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Keith titles YnSlee

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture.

Page 2 of 13

interest in a partnership, limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-15-V-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest, in the Disclosing Party
Keith titles YnSlee	1500 N. Dearborn St., Chicago, IL 60610	100%

SECTION 111 - 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)?

Yes No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(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-, accountant, consultant and any other person of 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.

"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.

Name (, indicate whether retained or anticipated to be retained)	Business Address	Relationship (subcontractor, attorney, lobbyist, etc.)	Disclosing Party	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
--	------------------	--	------------------	---

(Add sheets if necessary)

K] Check here if the Disclosing Party has not retained, nor expect to retain, any such persons or entities. SECTION V -

CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-4-15, 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 coui'tof compeicent jurisdiction?

Yes 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?

Yes No

B. FURTHER CERTIFICATIONS

I. Pursuant to Municipal Code Chapter 1 -23. Article I ("Article I") (the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: if Article I applies to the Applicant, the permanent compliance timeframe in Article 1 supersedes some five-year compliance timeframes in certifications 2 and 3 below.

2. If the Disclosing Party and the Disclosing Party is a legal entity, disclose the persons or entities identified in Section II. f. 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;
- b. 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. 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 clause 13.2. b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. 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 Subcontractor 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").

Page 5 of 13

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agent; have, during the five years before the date this FDS 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 of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any Such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in 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 of the United States 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 the 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:

Pap.c 6 of 13

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

N. 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 execution date of this PDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None

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 CDS, 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 "NM" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

is is not

u "financial institution" as defined in Section 2-32-45 5(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 2-32-4 55(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary)¹

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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.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-1 56 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-1 5 0 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., 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- (cx)l.lccdvclv..-"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 No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

•1. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below in an attachment to this EDS all information required by paragraph 2. Failure to

Pane 8 of 13

corr.pl <http://corr.pl>v wiili these disclosim; require-mems may make any conltracl entered i::U» with ihe City in connection with the Matter voidable by ihe Cily.

X |. The Disclosing Party verifies "hat ihe Disclosing Party has searched any and all records ol" the Disclosing Pany and any and all predecessor entities regarding, records of in vestments 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 ail such records, including (he 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 arc 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 1°°5 who have made lobbying contacts on behal f 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 N/O 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.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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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.1. a. 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)(1) 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.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

ff. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under applicable filing requirements?

Yes No

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

Yes No

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

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SECTION VII - ACKNOWLEDGMENTS. CONTRACT INCORPORATION, COMPLIANCE. PENALTIES, 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 material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that, it must, comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics 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, 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 (or 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 of the 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 Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that;

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F.1. The Disclosing Party is not a public utility, as defined in the Illinois Public Utility Act of 1980, nor is it a public utility as defined in the Illinois Public Utility Act of 1980. The Disclosing Party is not a public utility as defined in the Illinois Public Utility Act of 1980. The Disclosing Party is not a public utility as defined in the Illinois Public Utility Act of 1980.

F.2. If the Disclosing Party is a public utility, as defined in the Illinois Public Utility Act of 1980, the Disclosing Party will not use, or permit their agent to use, any facilities owned or controlled by the Disclosing Party for the transmission of electric power, gas, or steam, or for the transmission of communications, or for the transmission of any other utility service, to any other person or entity.

P.3. If the Disclosing Party is a public utility, as defined in the Illinois Public Utility Act of 1980, the Disclosing Party will not use, or permit their agent to use, any facilities owned or controlled by the Disclosing Party for the transmission of electric power, gas, or steam, or for the transmission of communications, or for the transmission of any other utility service, to any other person or entity.

NOTE: If the Disclosing Party is a public utility, as defined in the Illinois Public Utility Act of 1980, the Disclosing Party will not use, or permit their agent to use, any facilities owned or controlled by the Disclosing Party for the transmission of electric power, gas, or steam, or for the transmission of communications, or for the transmission of any other utility service, to any other person or entity.

CERTIFICATION

Keith O'Sullivan
(1) I am the person who has signed this statement.

(Print or type the name of the person who signed this statement.)

I, the undersigned, being duly sworn, depose and say that the foregoing is a true and correct copy of the original document, and that the same is a true and correct copy of the original document.

CU V 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 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 of the date this HDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 11.B. 1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited 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 Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOTLAW/PROULEM 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 percent (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 Municipal Code Section 17-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92*4 16 of the Municipal Code?
2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building, code scofflaw or problem landlord pursuant in Section 16 of the Municipal Code?

Yes No Not Applicable

3. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.

FILLING OUT THIS APPENDIX IS CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE INFORMATION MADE IN THIS APPENDIX IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I MAKE THIS STATEMENT UNDER PENALTY OF PERJURY ON PACE 1.2 OF THE ASSOCIATED EDS.

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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: CA KesKtoubl. i.f.r

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. the Applicant

OR

- 2. f,vj a legal entity holding a direct or indirect interest in the Applicant. Stale the Ictral name of the
- 2. Applicant in which the Disclosing Pany holds an interest; 11,1ft Somh Wphadi. UjC

OR

- 3. [] a legal entity with a right of control (sec Section 11.11. i.) State the legal name ofthe entity in which the Disclosing Party holds a right ofcontrol:

B. Business address of the Disclosing Pany; 161 N. Cfad: Sl. Sink- -191X1
Chicago. SL 60601

C. Telephone; 317 Fax; Rmail: jatouitoS^aia^^tiixoJ!}

D. Name of contact person: Rcifamfca it. Amsta

E. Federal Employer Identification No. (if yon have one):

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") io which this EDS pertains. (Include project number and location of property, if applicable):

I'bjnrd Development for 113i» - AO S. W:ii.:isl^6 I!. itw.arveli Kd.

G. Which City agency or department is requesting this EDS? _ _ DPD

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

Spccification it- and Contrac(fl _

Pauc 1 of 13

.SECTION Ii - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OP Til!.- DISCLOSING PARTY i. i!:::i<;;iC ihe: m:imrc oi" the Drsidosinj" f*:>r

i] Pci-ivn

■ ! Publicly registered business corporation

[j Privaidy held business corporation

i j Side proprietorship

General partnership

[j Limited piirtuersh?,:'

\\ TrosI

[j Limited liability-company

- Limited liability partnership
- Joint venture
- Not-for-profit corporation
- (Is the not-for-profit corporation also a 501(c)(3))?
 Yes " | No
- Other (please specify)

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

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

Yes | No [N/A]

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For U.S.-for-profit corporations, also list below all officers, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities. List below the legal entity name(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an affidavit on its own behalf.

Name

(a) [Name]

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture.

3. If a member or officer of a company, or a beneficiary of an estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-15-0 of the Municipal Code of Chicago ("Municipal Code"). The City may require any such disclosure from any person or entity reasonably intended to achieve full disclosure.

Name	Address	Percentage Interest in the Disclosing Party
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•:" \'.fentizrw H«iini»; , lrx" iM N. CUsk .St.. Suite -S'XiO. Chjsga. II.iXMj_

IC<<i

SECTION (II - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS)

•Has the Disclosing Party had a "business relationship," as defined in Chapter 2-150 of the Municipal Code with any City elected official in the 12 months before the date this DIS is signed?

Yes (Yes) No (No)

If Yes, please identify below the name(s) of such City elected officials) and describe such relationships):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PERSONS

The Disclosing Party 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 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.

"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 may either ask the City whether disclosure is required or make the disclosure.

Page 1 of 1

-W.r.u: (indicate whether retained or anticipated; if retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees paid or estimated. "hourly rate" or "flat fee"
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Provide an acceptable response.

(Add sheets if sisee-ssary)

'S-\ Cb-.: :y: here if the Di*c'«siii»»j. Puny lias not itiaincd. nor expects io retain, any such persotis or eut ::*•«<>.

SECTION V - CERTIFICATIONS

A. COUHT-ORDERCD CM 11,0 SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-4)5. substantial owners of business entities that contract with, the City must remain in compliance with their child support obligations throughout the contact's term.

Has any person who directly or indirectly owas 10% or more; of the Diskisimi: Party been declared in arrearage oa any child support obligations by any Illinois court of competent jurisdiction?

{ } Yes~No'[] No person dire^ 16%/or tan re'Of die
Disclosing Party.

If "Yes." has the person entered into a court-approved agreement for payment of ali support owed fci'd h the person in compliance with that agreement?

I | Yes [] No

53. l-URTiJi-R CliRWICATrOiVS

t. Pursuant to Municipal Code Chapter I-23, Article t ("Article Pjfvvhrcb the Applicant should consult fordefioed terms, {c.§., "doing business'-) and legal requirements), if the Disclosing Party ■stibmiuimj this liOS is the Applicant and is doing business with the City, then the Dtsclosiog Party certifies as follows: (i) neither tlte Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or pieced under supervision for, any criminal offense involving actual, attempted, or conspiracy to comtuit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee ofthe City 07 any sister agtny: and (ii) she Applicant understands and acknowledges that coupfiattcc witii Article I is a continuing requirement for doing business with the City. N'OTF: If Article I applies lo the Applicant, the permanent compliance timeframe in Article 1 supersedes some five-year compliance timeframes in certifications 2 :.nd 3 below.

?ap,c 4 of I

I- The Disclosing Party and. it the Disclosing Parly « legal cwtiy, a5! of sho-:c persons or critic-, idenuheci in Section U.B.i. of diis j-DS.

sv. no! presently ddi.'urcd, suspended, proposed for debarment, declared ineligible oi vijiiuunuy excluded from any transactions by any federal, stole or loc:d tm>: of rtovevtiinetrn.

ii. h.i-c not. wilhin a :ivc-year period preceding the dale of this iil>U. been convicted ot .-. c;::nm::: offense, :>dji:dv;iMl uuiliy. <u had a civil judgment rendered against them in connection with: obtaining. idiempisuK t> obtiou. or jjcrtotiiiinitpublic (federal, state or local} transection or cotitiact under a public transaction; a violation of federal or state nmtttrust statutes:

fraud: f i:d;x;jc\f,IL;in<;r,i; itit:fi: for\$ei y; 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, 3 governments; entity (federal, state or local) with committing any of the offenses set forth in clause 1.i.2.l. of this Section V;
- d. has not, within a five-year period preceding the date of this UDS, 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 UDS, been convicted, adjudged guilty, or found liable in any civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any justice, 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 another business entity to do business with federal or state or local government, including the City, which 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; pursuant to, the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Contractor or the Contractor nor the Contractor Agents have, within the five-year period preceding the date this UDS is signed, or, with respect to a Contractor, at any time, been convicted or adjudged guilty of bribery 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 the course of the performance of the Contractor's or any Affiliated Entity's contract 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 the course of the performance of the Contractor's or any Affiliated Entity's contract engagement in connection with the Matter;
- b. conspired 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).

•1. 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 (TM) U-CS 5/33P.-3; (2) bid-rotating; a 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.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained in a list issued by the Office of Foreign Assets Control of the 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 provisions 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 (Further Certifications), the Disclosing Party must explain below:

Page-6 of 11

If in letters "NA," the word "None," or no response appears on the lines above, it will be conclusive, presumed that the Disclosing Party certifies to the above system.

K. 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 prior to the effective date of this F.D.S., an employee, or elected or appointee of the City of Chicago. If none, indicate with "N/A" or "none".

Mono

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, during the 12-month period preceding the execution date of this F.D.S., to an employee, or elected or appointed official, of the City of Chicago. In support 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 a gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

1. I is Pi 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 (.sty."

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 lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach addition if necessary):

Pace Vol' 15

if the Disclosing Party certifies to the above statements, the word "None" or similar response appears on the form, it will be conclusively presumed that the Disclosing Party certifies to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

any word; or terms that are defined in Chapter 2-156 of the Municipal Code. If the sum of the means is used in this Section D.

5. In accordance with Section 2-356-10 of the Municipal Code, do any of the City's employees have a financial interest in his or her own name or in the name of any other person or entity in this Matter?

!) Yes W No

NOTR: If you checked "Yes" to Item D.1, proceed to Item D.2. If you checked "No" to item D.1, proceed to Part II.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City 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 shall not be considered a financial interest.

ehd- interest within tlte meowing of this Part tlc---

Does the Matter involve a City Property SttleV

Yes No

3. If you checked "Yes" to Hera 0.1., provide tlte mimes and business addresses of the City officials or employees having st<ch interest and identify the nature of such interest:

Name	business Address	Nature of Jniere*!
------	------------------	--------------------

4. The Disclosing Party further certifies tltttt no prohibited financial istien^t in the Matter will be acquired by any City official or employee.

K. CERTIFICATION REGARDING SLAVERY liRA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disc-losing Pany must disclose below or in an attachment to this? EDS nil information required by paragraph 2. Failure to PasyrSof t3

or:::piy wnh these disclosure requirements may make any contract entered hi to with <jie C>f> m c>>'.!,:ice!;"» :: lib ill.: Matter voidable by the V'ily,

X r. The Disclosing Parlv verifies that the Disclosing Party has svaieled aay and all records of •J-.c Uiseli.v.snj; l';;;iy and any and predecessor entities regarding records «f invr/siriicnu: cr profits from slavery or slaveholder insurance policies during the slavery sr.* (including insurance pohcics iist.e:: to slaveholders that provided coverage for damage to or iajury or death of their slaw:-). ;---nd the Di&ciosing Parcv has foimd no such records.

2. T.'C Disclosing Party verifies I hot. as a result of conduclng the search in step 1 above, the Disclosing Pany ha.-: found records of investments^{ts} piofils from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all ttuch records, including the names' of any and all slaves or slaveholders described in those rvcoid>

SICCTION VI - CERTIFICATIONS VOX FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section V{. If (he MatU-r is om federally funded, proceed to Section V II. For purposes of this Section VI, lax credits allocated by the C>ty ass-d proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

I. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying con-nets on behalf of (he Disclosing Party with respect to the Waiter: (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 activities on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1 above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Page 5 of 13

j. The Disclosing Party, submit an updated certification on 2/28/2016 that if there occurs any event that materially affects the accuracy of the certification and in the future paragraphs A.1. and A.2. above.

• 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 in prohibited activities.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certification* equal in form and substance to paragraphs A.1 through A.4 above from all subcontractors before it awards any subcontract. The Disclosing Party must maintain such certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have oft file affirmative action proglottis pursuant to applicable federal regulations? (See <* I CFR Pan 60-2.)

Yes No

2. Have you filer! with the Joint Reporting Committee, the Director of the Office of Federn. Contract Compliance Programs, or (he Equal Employment Opportunity Commission, ail reports due under the applicable filing requirements?

Yes No

3. l-fave you participated in any previous contracts' or subcontracts subject to the equal opportunity clause?

Yes No

If yum checked "No" to question 1. or 2. abovt:k please provide an explanation:

Page 10 of 1>

SECTION V.'» - ACK'\0\\LGUCiVIKNT.S,<;,ON'r^AC'«' tNCOftPOftA'ITON. COM P E 5AN<• E» PEN A I. TIES. DISCLOSURE

The Disclosing Party understands and agrees that:

A. i"lie certiftcaucas. disclosures, and acknow icdgmtnis contained in this EDS will "become pan c>; an> i.*ori::'ici or ni):-:-c :i: -,:t:Cinciit b..!'.i'ta-ii tin: Applicant arid tin* City CKPfiCCHon v. :>U iht' Matter. wStr-ric.; procurement. City assistance, or other City action, and are material inducements to the City's execution .tt'ar.y ciiv.iai.-: m taVin;,: oth-.:i action with respect to ihe Mattel. The Disclosing Party understands thai it itiii-a comply w<h all statutes, ordinances, and. rcgubtions on which this EDS is based.

B. The City's Governmental P.iitu:-; and Ctnnpaign Pinanving Ordinaiccs. Chapters J 56 and VS of ihe 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 av&ilahte on line at w::• w.cityofi;hie:ii>.o.,Qfs/Btbicx.. and njrsy ;jl:~o be obtained from ihe City's Uoard of Ethics. 74 () N.

Scdgxviel: St.. Suite 500. Chicago. IL 60610. (2*\2) 7-14-9660. The Disc losing Party must comply fniiv will; the applicable ordinances.

C. if the City determines that any information provided, in this EDS is false, incomplete or inaccurate, any contact or otlna agreement in connection with which it i.s submitted may be rwscribed or he void or voidable, and the Cily may pursue any remedies under the contract or agreement (if not rescinded or void), at law. or in equity, including terminating the Disclosing Parly's participation in the Matter 2!id/or declining in allow the Disclosing Patty to participate in other UaiiSSr.tioii.-; with the Cily. Remedies til law for a false statement of materia* fact may include incarceration aud un award lo the City of treble damages.

D. It is the City's policy to make this documem available to the public on its In tern-:.'< she and/or upon rcqvest. Some, or all of the infonnation provided on this EDS and any attachments io this EDS may be made available to the public on the Internet, in response to a Freedom of Information Acl 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 ibis EDS and also authorizes the City to verify the accuracy of any information submitted in ibis 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 ibis EDS as the contract requires. NOTE: With respect to Matters subject to Article 1 of Chapter 1-23 of the 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 U23 and Section 2-154-020 of the Municipal Code,

The Disclosing Party represents and warrants that:

Pac-e 11 of 13

■ ■ ■ The Disclosing Party does not delinquent the payment of any utility bills or taxes levied by the City or Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in the payment of any taxes or other charges owed to the City. This includes, but is not limited to, water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliates will not use, nor permit their subcontractors to use, any facility listed by the U.S. Department of Justice in the Federal Acquisition Regulation ("FAR") maintained by the U. S. General Services Administration.

If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any subcontractors hired or to be hired in connection with the Matter certifications in the form of a sworn statement to those in F.1. and F.2. above and will, without the prior written consent of the City, use any such subcontractor that does not provide such certifications; that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTICE: If the Disclosing Party cannot certify to any of the items in F.1, F.2. or above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the undersigned hereby certifies that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate, complete and complete as of the date furnished to the City.

(Print or type name of Disclosing Party)

4 (Sign here)

(Print or type name of person signing)

hfegiaft Maiinher o!Maiiftfiw fPrtal or type ntlc of
person signing)

Signed and sworn to before me on (date) / 0, > **i 5
at _Oagi County, Eft'ois _ _ (stale}.

H // (j..-y<- ■■■::^r-xZr---c^=^ Notary Public.

Commission expires:

Page 1 ? of 1 i

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KCONOMH: MSCi.OSURK STATK.MF.NT <http://STATK.MF.NT> AND
AFFIDAVIT APPKNUiXA

FAMii.jAf./ RF.I-ATiONSmi'S WITH RI.fCT Ei> CITV OFFICIALS AND DEPARTMENT He ADS

This Appendix is to be complfced only by (a) the Applicant, and (b) any legal entity v.bieb has - direct ownership interest in the Applicant exceeding 73 percent. It is not to be completed by any legs! entity which has only an indirect nwnership interest in the Applicant.

Under Municipal Code Section 2-154-015. tits Disclosing Party muss disclnsc whether such DiadtiSing Pan;, or any" Applicable Party** of any Spouse or Domestic Partner thejcof cwwutly has a "familial n^atiu:vj:lup** with any d<s:ted city official or depart,- net;! head. A "familial relatmnsnip** exists if, ;<: of the date this EDS i*. signed, the Dwelling Pany or :iny "Applicable Parly" or any Sport:* or Domeslic Partner thaeof is related (o the mayor, any aJdertisan, the city clcrkl the city treasurer or any city department head aa,spous*: or domestic partner or as any of the following, whether by blood or adoption: parent, child, brothes or sister, aunt or uncle, atccc or nephew, grandparent, grandchild, fiijtcr-in-lavv. mother-in-law, son-in-law. dtuigliier-iis-l.nv. stepfather m s-repmothe*. stepson or stepdaughter, stepbrother or stepsister or hat'f-luollscr or half-sister.

"Applicable Pany" means (i > all executive ollkers ofthe Disclosing Patty l':.ied in Section il.B. 1 if the Disclosing Party is: a corporation; all partners ofthe Disclosing Party, if the Disclosing Ittrty is a general pirt:>crship: all "ejjical partners and limited partner-; ofthe Disclosing Party, ifihc Disclosing Party is a limited partnership; all managers, trctnaging members end ntebn::rs ofthe Disclosing Parly, if the Duichuuug Pn.-ty is a limited liability company; (2) all principal officers of die Disclosing Pany; arid (3) any person having mure than a 7.5 percent ownership interest in the Disclosing Party. *Prbs;ipas 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.

Docs the Disclosing Party or any "Applicable Party*" or any Spowtc or Domestic Panne* thereof currently have a "familial reUittouship" with an elected csly official or department Head?

i j Yes [XI No

If yes, please identify below {1) the name and title of such person, (2) the name ofthe legal entity to which such person is

connected: (->) the name and title of the elected city official or department head to whom such person has a family relationship, and (A) the percentage of such financial interest.

Page 3 of 13

ECONOMIC DISCLOSURE STATEMENT AFT-100.VN
APPENDIX B

BUILDING CODE VIOLATION/PROBLEM LANDLORD IDENTIFICATION

This Appendix is to be completed only by the Applicant or any Owner identified as building code violation or problem landlord exceeding 7.5% of the Applicant's net worth. If any person has an ownership interest in the Applicant or any Owner identified as building code violation or problem landlord, the person must disclose the nature and extent of such interest in the Applicant.

1. Pursuant to Municipal Code Section 2-1-01, is the Applicant or any Owner identified as building code violation or problem landlord pursuant to Section 2-1-01 of the Municipal Code?

Yes No

If the Applicant is a legal entity, is the Applicant or any Owner identified as building code violation or problem landlord pursuant to Section 2-1-01 of the Municipal Code?

Yes No Not Applicable

If the Applicant or any Owner identified as building code violation or problem landlord, please identify below the name of the person or legal entity identified as building code violation or problem landlord and the address of the building or buildings to which the pertinent code violations apply.

BY SIGNING THIS APPENDIX AND CONSTITUTES ACCEPTANCE AND AGREEMENT THAT THIS APPENDIX IS INCORPORATED BY REFERENCE INTO THE PETITION, AND MADE A PART OF, THE ASSOCIATED EDS. AND THAT THE REPRESENTATION'S MADE IN THE PETITION ARE TRUE; SUBJECT TO THE OATH MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE

STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EOS. Include ri/b/ri/ if applicable: I J \ t> South

WviKisii,

Check ONE of the following three botfesr

Indicate- whether the Disclosing Party submitting this EDS is:

1. the Applicant

OR

2, a legal entity holding a direct, or indirect, interest in the Applicant. State the- legal name of the Applicant in which the Disclosing Party holds an interest:

OR

\ J n legal entity with a right of control (see Section ll.B.l.) State the legal name ofthe entity io which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Parly:

tot N. dak St.. Suite 4<Kto
Oueiyo. 11.60601

C. Telephone: i 12-636-6937 Fax: Email; jyjOT00S-iaiajaaca3jr.com
<http://jyjOT00S-iaiajaaca3jr.com>

D. Name of contact person: Rolando ft. Acoga

E. Federal Employer Identification No. (if you have one):

F. Brief description of contact, transaction or other undertaking (referred to below ns ttte "Matter") to which this F.DS pertains. (Include project number and locution of property, if applicable):

Plained Povciojxijcm for 1136 - 40 S. Wabash/26 li. Roosevelt Rd.

G. Which City agency or department is requesting this EDS? DPD

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

Specification # *and Contract it*

i. [i.lic'ile die :i:ir'f
[] t'rt:.. -,
f l r»»il>lic'y ic&istcred business corpora; ion
(I P.-ivii-rely heid basinest; corporation
;] Side -;o;:-ictor-hit>
! } Oeaeral (Vsr-iiimdiip
[J e:;ji;!;:d piijlui^ljir.
(I frost
JXl Limited liability company
J] itsibiSiry p^r'u-jri'tup

i j Noi-for-profU corporation {Is ehe ooi-fai-proftr coipor.-irjon a!>o a 50l?e)(.)f

Kiir legal cuiliis. t5ie stslc fetJ foreign country) of iocorp<tr;i!io!i or aiytiivc::ii<>!:. rf £•••,'rtb

Minor,

i. For fegal cnCflks r.m orgtusi/isd tn tho State of Illinois: 'nan the orj^niAattiiri negr&tnded io do buniasss its the Slate of Illinois as a foreign entity"?

M N/A

ii. IF THti DISCLOSING PARTY IS A I.KtfAL B1VT1TY:

1. List below the toll itames and ittle* of all cs.cc«tive officers and ali director; of the entity. NtVTg: for jiot-fot-profii corporations, also list below all members, tf any. which arc legal entities. If there are i:;) raich ntt-siber;. write "no members." For trti:;!* , estates or other siinntar entities, i:;;t below the Jegui titleholdcrfs'}

H'tiiC exaiiy to a general psuir.crship. hmrtd paiuteisbip. Untiled liability company. Hn»it.cd liability partnenaiip or joint vc.ntu.ic <http://vc.ntu.ic>, list below the nunc and title of tacit gcezal ntnincf. n:aaajia^ rticnferr. i:t:i:i?f.eroi ajjiy oiiter person or entiiy that controls the dayta-eay niajiageinent of toe Dtedo.-dng Party. NOTE: liach legal entity listed below must .submit an CDS on its own behalf.

Nartie Title

tCcit!> t tii;-;i Mca^sr

2. Pleiii.-. provide ihe follow ing «oforakatM>n cooccvntng each person ©? cmhy tun-tog a dtrsjc? or indirect beiidTCial interest fitictudaon ownership) in excess of 7.5% ofthe Dux toiiioq "arty, li.viii;is:i:;; of;ttb an interest include sitarct; in a corporation. (Kutitsjjthip interest in a partnership or joint venture.

!?!U:m..s! o; ; ltrtnbcr !J! nuwagei iu .l)i->[U.i.l hsbiiifty cote easy, or ii\^t>; :::■>. of :i be;--- i':::;!y nj a trust, estate i?j oiier similar entiiy. i(aoi)»e. stale "None."
NO TIC: Pursosnf !o Section - i 5-1-U38 uf :hc Mu.!!!:;iri! > • .,V nf Chicago ("!.-fc!Jiivrp;I Code"!-, !';:: Ciiv rjl:iV :v.:;is;rc arty »!:rh .■▪■::;ri<j;vi!
i r::"!i:i'::;i^r. :VoiVi J.iyy ..pplhrauS which is ic::;ii:vmny intended 10 achieve i'M discioAi:rc

PeftenCijic in'.cr-r.l ;i the Disclosing f.^ny

CA.X>: HXitti y.ixxk)■*. i.i.C 161 N < "tasK S4. Suae JJim. i.lncqs* ;*!. «CWi

SKCTJTTON UI « BUSINESS RELATIONSHIPS WITH CITY r.LKCTICD OI-TKtAl.S

Jins tbe lJir.cfosrfl;j; l'arty bad* a "business iclabotwbip." as defined in Chapter 2-lift of the- Municipal Code. »viih any City
o'cetcd official in ibe 12 months befo?<; ih* da:-.- this J. !tS a- sugard?

! 1 Yes

if yes. picssi: identify below the uarnej*) ofsuch Cily elected officiiJ(s) and describe tarch rcl.itionslvpfs):

SUCTION IV - DISCLOSURE OK .SUBCONTRACTORS AM) OTHER RKTAl.MCO PAtt'itlC.S

The Dwelo.vtng Party :nusi disclose the name arid business address of catch subcontractor, attorney, lobbyist, accountant,
consilium aind any other j>erfcoii or easily whom the Disclosing Party has rcianscd or expects to retaiti in connection with die Mailer,
is well a.t the nature of in** relationship, and tbs nnnl amount ofthe fees paid or estimated te be paid. The Disclosing Party is not
required ik disclo:=" ciwpUjw.es <http://ciwpUjw.es> whu are paid soEcly through the Disclosing, Parry's regular payroll,

"I ..obysst." nteans any person or entity who underttvkc* to influence any tc?.*slntivc or administrative, action on behalf of any
psrsors Oi entity oilier th?.,: (I) a nos-for-profit eniity, on on unpaid basis, oj {%} himself. ^Lobbyist" also means any ptrsoo or
cnJty any past of whose dude* as ac employee of another snelncvs undertaking to influence any legistaltvc o: arfmisbuative action.

If the Disclosing Party is uncertain whether a disclosure is requis-ei! wider this Section, the Disclosing Patty jnu<n either ask
die Cily whether disclosure is required or make the <fct6nir«.

Paja: of 1J

*3!t?tr '. :r lV":\c v, hi tela toed is; anticipated tn be {tjaincdj	ii;:vne*S Address	Krtatrotisiipi to Disclosing F\triy (subcontractor, attorney, lobbyist. <t;c.)	Pecs (indicate whether paid «.\-!i;n.-,icd J XO'tf': "houity .-iiJ.e" or "t.fc.st," Is
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Rctcaa! !?>.<feralu K A<<t<: i? *9 W. Urir-iijcy St.. Obir.ico, lt.fcOti--! A.:)

SStl Uflll ifjt'il

(Adi! sheets if rteccKsary) (

t i Chce!. :icrc if the Disclosing Parly hits not retained, nor expects to retails, any psich peiston;: <>r entities.

SECTfJN V^r - CERTIFICATIONS

A. COURI'-ORDeSEU CHILD SUWiRT<>)MPt..IAiMcli

Under Mnokipo! Code Sccliei; 2-92-4(5. substantia! owocrs nf bonnes* cntKtcs d.:>: eititfnu'. v-ah thi- City rmist remain in compliance with their child support obligations !ljroyg,lvou! the. conuttct';; term,

Jlas any pciso:i vrh© directly <r indirectly owns IQ% or more of tit a Disclosing. Puny been declared tn arrearage on any child snpor; obligations by any U!::u>.:s court of competent jurisdiction?

Yes No- ~H~^o person dñroTsry or iidlYceny (wii7n'0V^6rm3Fc^>f die Disclosing Party.

li"Ycs." hiii she person entered into a cotjri-appJovo<3 apreemcn! for payntcoi of all support owc<f and

i.s she person in compliance with tha! agreement!'

Yes No

ii. PORTHi-R CERTIFICATIONS

1. Pursuant to Municipal Code Chapter i-2.). Article I f*Articf<< l""j(wftich the Applicant skoisEd consult for defined terms (eg., "doing business") aod legal requirements), if the Disc losing Pony subntitiiGt- this EOS is the Applicant cod is doing business with the- City, th<o. lite Disclosing Party certifies as follows: (j) neither the Applicant nor any controlling poison is currently Lr.or.etcd <http://Lr.or.etcd> or c'ortrged weHi. or bs.i admitted yuilt of, or has ever been convicted of. ot p faced undci supervision for. any rriroioal offense Involving acniat, attempted, or conspiracy to cow nail bribery, (heft, feed, f<c<f<y. perjury-, dishonesty or deceit agaiasl a* officer or onp.'oyee of the City or any sister agency: ami (ii) the Applicant undeotUiRdsiutd aukttowk-almcs that compliance wiib Articfe I is a continuing requirement for doing business with the City. NOTK; If Article i applies to the Applicant, the permancTii coiaplisoci litiictYnmc- in Article 5 supersedes some fivcywr compliance timefrajiie.:i in certifications 2 and .1 below.

The ! 'iseloMnf: F;,,,! .:tsd, rf the iJisclotiog Parly \s a k":;il cainy. ait ofioi isc p-s: .<>' 'r CRM:-.*!:
identified i:i Section lUi i.ofdti* liDS:

:i. aie not prescti-lly debaried. .niftpcudcd. proposed iu: debarment, dr.elared :i<<cli;;ible 01 volioiariiv excluded from an\ jfa::s:i::liops by any

fodc/aJ. State of local m»l >>f govevvnem

b. have on;, within a five -year period ,7fetc?Mt.:j ihe date of this F.DS. Ixtci* convicted of a cruotoai

,-:tf. :ir;o. adja4t;cd frilly, o; had .. civil jau^tr.ent rendered incrn in connection with: obloitiisj, attempting lo obtain, Of performing n public (federal. Statu it local) trarvwctH'rt or Contract under a public Uansactron; a violation of federv.S or state antiiry-: statute;;; iV«iud; «nhc?zlciiivnt; '.hcii: forgery; bribery: falsification or destruction of rconK-; making fa.i.w r.tatefSonl;;; or receivitj; stolen property:

e. arc not presently tn-dirted for, or criminally or civilly charged by. a iw>vr.rr,n>cii!'j! entity (federal. ;>iate fir local) with committing any of the. offenses set forth in clause fO.b. of ih:.s Section V;

d. have; Mot. within a five-year period preceding the dale of this Kt)S, had one i»r more pubt:c transactions (federal, .state or local) terminated for cause oj default: and

r have noi, whiii.i a five-year penod preecdrnr; the dale t>f this liDS. been convicted, adjudged j-uiliy. or found IsaVtc io a civil proceeding, or in any criminal or civil actioit, -.v.-.ititvin^ action.', concerning enviromtacman violations, instituted fay the City or by tfe« fodeta! government, any state, u: soy olher unit offoca! i^ovcmmcat.

>. The certification* in ttubpurtt 3,4 nod 5 concern:

- -be. Disclosing Party:

- any ■"Contractor" (meatjinf; any contractor or subcontractor used by thr- Disclosing Party it: connection with the Matter, inc lading bid not limited ta id) persons «r legal cnituc;; disclosed under .Section IV. "Disclosure of Subcontractors aod Other Retained Parties"):
- at:; "AfVriiotcd Emily" (meaning a person or entity that, directly or istditvetiy: controls the Disclosing Patty.is controlled by the f>ia:lo:<ing Pany, or is. with die Disclo&im;, Party, under common control of aitol'-icr perion ot stnlity. lodicin of com rot include, without limitation: rose?locking management or owuemktp: identity of interest.'i amorig family members, shared fwiliucs and equipment; common use of employees: or oro.anizotrou of a busiocs;; entity folloe.toy, the ineligibility of a business entity to do business with federal or ittote or local ftovermcn!, including the City, using substantially ilie ;;amc management, ownership, or principals ss ihe ineligible entity), with respect to Contractors, the term Affiliated IjnlUy nioans a pessan «? entity that directly o* indirectly contiols the Contractor, is controlled by it. or. with the Contractor. is under common control of soother person or entity:
- any responsible official ol'the l>'tsclo.*iiu; Party, any Ontmeiuf o: .my AiTiiisted linty or any otlier official, agent or employee ofthe Disclosing Party, any Contractor or any Affiliated Kntivy. actinj: pursuant tn the direction or aull:ori/.aion of a responsible official ofthe Ditsc losing l'aity, any Contractor or any Affiliated Tntity (tolleclivcty "A!jtjit»"V

Neiifce: Vii'clGS'.n;'. i'ariv. li-.vi'any Contractor. ii:>: :ivy ..!■Tiliz'n:-! i*tii<> •/fri-.hei ll!:-; .v.:a' ieiii.y, fairy oi a;iy Coili!;!; !i:i; nor any Agents have;, durii:> the five y«;-5 hci'ore ihe d~:c this H>S is signed, or. with respect !o a Contract nr, an A ffi tinted Entity, or tin A(jiiaiee Mntiv of a i!>rira;:o. '!' d tinny the :l ;v .vcais be!>.«:• the date of such Contractor's or A f(ii:a;e.t5 fi;;tity's contract cr cajpgccicnt connection. v< iih die 'Amir:

a. bribed ot attempted to bribe, or been convicted or adjudged guilty of bribery o: attempting to bribe, a public officer or employee of the City, the S«;tte of Illinois. <>r any a.-;«icy of die federal Sjovermv.cnl.or <http://5jovermv.cnl.or> of any itate or Joecal government in ihe Unite:! State;; of America, in that oft jeer's r employee's official capacity;

- r\ S!;rec<! of eollodcd with tilher bicidctR or prospective- bidders, or been a pany to any such st'refrinctit, or been convicted or adjudged guilty of agreement or coilitsion aiv.ors; bitidci.- or pto.'-pcvdvc bidders, in restraint of freedom of competition by ai;te<.:nciit to bid 3 fixed prise or otherwise: or
- i. tr.adc at; admission of such conduct described in u. or b, above that is a matter of record, but fsave oo: teen prosecuted for such conduct: or
- d. \ jointed Uii: proviciofis of Municipal Code Section 2-v2-6IO (Living 'A'aj^c Ordinance).
4. Neither the Dfcc-lostnjj Party. Affiliated Bothy or Contractor, ot any of their employees, olTtbli;, agents or partners, is hat red from contracting whit any unit of state or local s>-»vern:ietit a? a result of engaging: in or being convicted of < I) bid-rigging in violation of 720 ILCS -V33E-3.X&liMd#<it;if>v; is-
-v>latu3"ar7?0ILCS •>/J31M; or (3) any simitar offense of any state or of the United State* of America that contains the same clement.? as she offense of Wd-risK<<ny. or bid-rotating..
- 5, N ci tier she D isclosing Party nor any A (filiated iiatity is listed on any of t he fol tawing l ists maintained by the Office of Foreign Assets Cotiuol of the U.S. DepctttJiicnt of the Treasury or the Bureau of Industry and Security ofthe U.S. Department of Commerce or their successors: dje Specially Designated Nationals List, the Denied Person;; Us*, the Unverified List, ihe Kntity I i.iti ond the Debaiitd List.
- b. The Disclosing Putty understand.-? and sit-a!! comply with the applicable requirements of Chapters 2-55 (Legislative Inspector Genera J). 2-56 (Inspector General) and 2-tSfi (Governmental Ethics) ofthe Municipal Code.
7. Sf the Disc losing Party is unable i*> certify to arw of t*>e abov« statements in rhis T'tsn I? (Further (.Vilification*); the Disclosing Parly must expt-'itsi below:

S. To the best of the Disclosing Party's knowledge after reasonable inquiry, is there a complete list of current employees of the Disclosing Party who were at any time during the 12-month period preceding the execution date of this KDS an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "None" or "none")?

None

To the best of the Disclosing Party's knowledge after reasonable inquiry, is there a complete list of any gift that the Disclosing Party has given or caused to be given to any person during the 12-month period preceding the execution date of this KDS to an employee, or elected or appointed official, of the City of Chicago, for purposes of this statement, a gift does not include (t) 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 value of less than \$20 per recipient (if none, indicate with "None" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

1. is a financial institution is not

a "financial institution" as defined in Section 2-32.455(b) of the Municipal Code.

2. If the Disclosing Party is not a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-52 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 2-52 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 right to do 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 lender within the meaning of Chapter 2-3.1 of the Municipal Code, explain here (attach additional pages if necessary):

Page 7 of 33

The Disclosing Party certifies that the Disclosing Party (check one) is conclusively presumed that the Disclosing Party is not a financial institution.

D. CERTIFICATION OF FINANCIAL INTEREST IN CITY

Does any official or employee of the City have a financial interest in his or her position as defined in Section 2-356 of the Municipal Code?

Yes. In accordance with Section 2-356 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her position as defined in Section 2-356 of the Municipal Code?

own triune or in the .i.-:r,:. of any other pe:::ij;i u-catty in she Matter"?

I t Yes (;<] No

NOTf.. ifyou checked "Vcs" to Iu::!t P. f., proceed to Items D.1, and D.3. Ifyou cheeked "No" to Item D. 1., proceed to Parr B.

2. Ualcss .,-;i?d pursuant to :t procetw of c<itnptetive bidding- ot wtiiierwi^c permitted, r>i City ckcted official or employee shall have a rbttwcinl iiiil-ircs-t in his or her own uanii: or in die name of" tiny othar person or eottly in the purchase of any property that, fl) bclaut^ to the City, or (ti) is sold for utses or assessments, or (iii) is Mid by virtue of feival process at the suit of Lite Chy (co'hrctrvly. "City Projtefty Sale"). Compensation fn; progeny tsben pursuant to the City'--: etttmca; domain po-.v* <{ac3LttULcn«.5tt^tnte a financial intortea within the meiniog ofthrorPsfTflr;

Docs ths- Viatic: involve a City Property Sale.'

f 1 Yes [I K'o

3. Ifyou checked "Yes" to Item D.1.. provide the names and fetrsitiess adres5.es <http://adres5.es> ofthe City officials or employees having »u«h interest and identify die nature of such interest:

Nsine ttitsinss Atblnsss Nature of Imcicit

■V Tbc D loosing Vany further c'cAifte* that no prohibited financial interest in the Ma lief will be acqulied by any Cily official or employes.

f-: CKRHKtCA nON RP.GAKDSNG SLAVIiRY ERA BUSINESS

Please cfeecA: either i. or 2. oxdou'. tflbe Diicfoitr:;.?. Party checks the DiMth^ivig ran* must disclose below or in an attachment to this EDS all infoimaiiou required by paragraph 2. Fuitute to

Pa^cSof U

:::;>:My M-ilh thes-: <: enclosure .'CijinrcnuTiU; :.":!*/ ni3£C any eor.K.K • eitei eii i;;;v> -v.iii ilre City jn C04ir::c!t'n (villi Che Mailer voidable 'try die Cji>.

! The Disclosing Party verifies that thr Disclosia:'. Par;.; has .vsaichctf liv. and nil r ceo .'tis of' the i lisclosuig P/i/iy ai:ri any and all predecessor entities regardiny, records >:■!' j.-iv--.sujieab. i;r profits !Vo;;; :!av -;-y ix slaveholder insurance poheier. dunRg, the slavery eta (mctiidicj: fiiSuCanc.c policies :-:>ued to slaveholders- that provided coverage fei dawai-c- lo or injmy or death -.-> their slaves}, and the Dtsck'MBg t'itty has found no such recotds.

2. The Disciosioig t-'arty veftfic: that., ns. a result of coaductun;, the scare;: :n sirp ! above, the nisc'os:!;;; Party has found record:; of irvesimciiti ox profits Jiuiu »lavry or slaveholder insurance policies. The Disclosiup, Party verifies that the fottowine, oousiur.es <http://oousiur.es> full di.-w'.osorc of all such reicor:!st trteludinif the atunes of any ond all slaves or slaveholders described in lhui-c u-cords:

SUCTION VI - CERTIFICATIONS FOR THE OK RALLY RINDKU MA VT%ii&

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 Suction 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 the word "None" appear, it will be conclusively presumed that the Disclosing Party certifies 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.)

1. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federal grant or loan, catering into any cooperative agreement, or to extend, continue, renew, attend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Part of TA

5. The Disclosing Party will submit an updated certification. Within the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the information furnished in this certification, the Disclosing Party shall submit an updated certification.

1. "Hsu Dev Sosif; Party certifies that it is not an individual described in section 501(c)(3) of the Internal Revenue Code of 1954; and (2) it is not an individual described in section 501(c)(4) of the Internal Revenue Code of 1954; and (3) it is not engaged in lobbying activities."

5. If the Disclosing Party is the Applicant, the Disclosing Party shall obtain certifications equal in form and substance to paragraphs A.3. through A.5. above from all subcontractors before it awards subcontract and the Disclosing Party must maintain all such subcontractors' certification for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes

If "Yes," attach the three questions below.

1. Have you completed and do you have on file a sworn affidavit, pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.)

() Yes | () No

2. Have you filled with (the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission) reports due under the applicable anti-discrimination laws?

() Yes | () No

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

() Yes | () No

If you checked "No" so please provide an explanation:

SECTION V - Acknowledgment of Conflict of Interest - Financial Disclosure

I hereby declare that I understand and agree to the following:

A. The financial interests, direct or indirect, and conflicts of interest contained in this disclosure will become part of any contract or other agreement between the City and the contractor, whether procurement, City assistance, or other City action, and are material to the City's execution, of any contract or taking other action with respect to the Matter, the disclosure; Party understands that it must comply with all statutes, ordinances, and rules which this disclosure is based on.

13. The City's Conflicts of Interest Act, Ordinance, City Code, and the City Charter, impose certain duties and obligations on persons or entities seeking to do business with, or transactions. The full text of these ordinances and articles is available on line at www.cityofchicago.org/officeofethics and may also be obtained from the City Clerk's Office. The City Clerk's Office is available at (773) 304-3100.

Section 5.00, Chicago, IL Municipal Code (512) 7-M-66. The Disclosing Party must comply fully with the applicable ordinances.

C. If the City determines that any information provided in this disclosure 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 sue any person who entered into the contract or agreement (if on, 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 actual and an award to the City of treble damages.

O. 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 disclosure and any attachments to this disclosure 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 disclosure, 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 disclosure and also authorizes the City to verify the accuracy of any information submitted in this disclosure.

ii. The information provided in this BUS 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 KDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-2' of the Municipal Code imposing PERMANENT INKCK (IIUUTY for certain specified offenses), the information provided herein regarding eligibility in the event of a suspension period, as defined by Chapter 1-21 and Section 2-15-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- The information provided is true and correct to the best of the Disclosing Party's knowledge.

The Disclosing Party

- The Disclosing Party is not a party to any pending or threatened litigation.

The Disclosing Party

CITY OF CHICAGO
KONOMIR WSCLOSUKS STATFAII-NT A NO AIM I> \ VRR

FF'AMLUAT. KOATIONSILPS WSTM ELECTED CITY OFFICIAI.S AND FFI'.IAKTM&VT UKADS

Tais Appendix is in lie completed only l,ty (a) On; Applicant. a:rd (??) any legal entity v%-hieli lias a direct owucrxhip intei'cit in the Applicant e.vrccdiag 7.5 in'rcenf. It is no! ro he coii!jj5triir<: by atty lejfi i entii which hats OQiy an indirect wwatTthip interest ir. the Appliciani.

'.'mldcr Murricipai Code Scirtroit 2-15-WJ15. the Pislui'mg Pari)' at!isl tJi>c!uj< M-ltcthar sach Discfosirta. Cany or any "Applicable Party" or any Spa-use or Demesne Partw thereof ciarv.ni iy has a "iamtliat' reiaticcishrp" -.■.-iii! taty elected c% official or iSpailinexit head. A laiaial relations: exists if. as H" tin: date iliac I IDS ir-isijncd. the Disclosing Party or any "Applicable Party" ot taiy Spouse or Donicsite Partner therwd'- is n&sted u> ife* auyof, any niccrotaii. the city clerk, the city treasure? or tsty cfty decartaent head as sptrene ordontessra partnci uras any ofthe following, vheiliur by bkjod or u&tptioa: pareat. ch.'.W. brotlic: is s.:;:rr. <um ot uncle, niece or nephew, granctparcat. grandchild, fahcr-in-law.-, uiolfcej-iti-Usv.* , scri-ia-lav.-, dstajh^r-in-i&vc. ssepSather <ir itSfproothee. stepson or stepdaughter, stepbrother or stepsister tu tultbroihctr ot Iriif-sisler.

"Applicable Prnry' nteaitx(1) nfi executive offiosfS ot'tlte Disclosing fatly IwJed in Section li.i.i.i-1.. it"die Disclosing Party is a corporation: all paritenni of the Disclosicig pany. if Ac Disclosing l'any is .-> general partnership: all general partners and limited partners ofthe Disclosirg; Pany. if the Dj'slosrng Pany is a limited partnership: all managers. inanagin* members and members of the: Disclosing i'any, if the Disdosirts; Pary is a limited liability company; (2) all principal officers of ihe Discototr-s Party; and (3) nay person h.-mng more than a 7.S pnccotfiWncMhqt interest in the Disclosing Party. "T'mtcipaJ oidoaxT tnesps the prtssufent. chief operating oflftctT, executivedacuioir. chief iuKatcial officer, ircasa.'ei or secretary of a legal catiyy vt arty parson exercising, similar ruidutstity.

Docs the Disclosing Party or any "Applicable Party" or airy Sjtouse or Domestic Partner ihtseof etinenliy have a "familial refaoun&tp" with an-ected city official or department head"-'

[jYcs DO No

If yes. please identify below (1 > the name ?sp,<i title cf ::ucb prsrstn. (2) the name of die lc.!f;il cr5fsiy to which such prasn is connected; f3) tlte name and litte of the elected cily official or department head to whom such person has a fcuaialit rdnuunslup. and (4) this precisenature of sucfi faniitiai rciatioiiship.

CITY Oi-'C3i;r,v,G ECONOMIC DiSCLOSURK STATSiVJtiNT AN)) A5"2--iD.Vv'f;" APPfcNDfXi:

BUiLDING <X5i?BSCOITOLAW/PROBLEM f_ ANIM,OKD CF.R'fF!CATION

Ttsia Aftpendi* is to be rttmptelcd only by {<! the Applicant, a.nd (hi ;:ay legs! entity •.vhieh has a direct owoersrvp interc*! is the Ap{i*ir-.;r.? rxeewfisj* 7.5 perecui (:<■; '-O'ACar*'). i: is ro be completed 'by a::v !c?v<T entity wbic-b :!',::■ r.'-iiy an irjr.Hretrf t>H;:vn:::" ;n Uv.- .Applicant.

). Pursuant to< Municipal Ccsde Section 2-1 5<<W)I0. is tise Applicant or ;<iy Owtict identified ns a buildingcode scofflaw o? problem landlord pemsaiM to Section ?-92-4 i 6-of I he Municipal Code?

{ J Yea fXj No

i if the AftpltaHH te a lera? enaify publicly tnaJed .ay dcehaage. i> at:y -.if siccr er^iieeturof tt'ie Applicant idcat">:3id ^ a building co& scolthv <~ pmblect! latrilerrd p<au.i.n ro Section 2-92-11A of tSic iVuiiietpai Code?

|] Yes | j No |X! N*w Appicahic

i It yes to {f} ot<2J abawr, please t&plify bciovt the name ofthe per*vn or legal entity tidentiefx as a taiMng code scoffls'W or pnibrtrn tetfilun! and the advlsvw of the build;:tgor Saiildings to which pertinent cods violations apply.

H U.ING OUT Tim APPENDIX B CONSTITrUTES ACKNOVVLEDtiff? KJVT AND AGREEMENT THAT TBIS.APP.ENDIX Si f8 ItVCORKWRATED BV REFERENCE INTO, ANS> MADE APART OF, THE ASSOCIATED KBS, AND THAT THER,E^RESENTATION8 MADE IM THIS APPKNDIX B ARK SUBJECT TO THE CEATf^CATION MADS (TNDRK P8KALTY OJ-PERJIJR V ON PACK 12 OF THE A58SOCIATKD KDS-

CITY OK CHICAGO ECONOMIC DISCLOSURE STAT1..M F.NT AND AFFIDAVIT

SECTION r- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/h.-'a/ if applicable: Julie Li. Sotui 2012

Family Trust

Check ONE of the following three boxes:

1. whether the Disclosing Party submitting this EDS is: 5. f 1 the

Applicant OR

2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an Interest: 1136 South Wahxsh. IJ .C

OR

3. a legal entity with a right of control (sec Section il.B.l.) Slate the scgal name of the entity in which the Disclosing Party holds a right of control: „

f. Business address of the Disclosing Party.

ifel N. nark St.. Suite 4Wtn
Chsuugp. 11. 60601

C. Telephone: 312-636-6937

Fax:

kmail: mkmd»!%2Ci#taes-!i>r.ci\m

D. Nome of contact person: Rntamfo ft. Acosta

E. Federal Employer identification No. (ifyou have one);

F. Brief description of contract, transaction, or other undertaking (referred lo below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

PbiouxJ Development fur 1136-40 S. \Vab*sh/26 IL Roosevelt RA (

(i. Which City agency or department is requesting this EOS? DPD

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

Specification »

and Contract fl

.. Initial the nature of the Dis'-sasini'.

- i j Person
- I j Public ly registered business cosp<n3lio:>
- l I Prsvately hciti. busiaiiS eorptfrtition
- i ; Side propriclorsbip
- j i ('Icnora! partnership
- { l Limited pftfrutrsitip
- K!t rust

Pam:

- Limited li.'sljiitiy company I j Limited liability pniifu'ishin
- Joiv.l vcHUil'C
- l Noi- for-profit corporation
- (is the not-for-profi: wryott'.tion nism a .501(c)<3))V
- { t Ve-; { j NV
- J Other (pk-.asc specify)

1. l-'or legal entities, the state (or foreign coitnuy) of hicoqioraLion or organization, if applicable: tlutOis

3. l-'or legal entities not organized in the State of Illinois: Mas the organization registered to do business in the State of Illinois as ;» foreign entity?

- Yes
- l N'o
- >3 NVA

li. IF THL DISCLOSING PARTY IS A LEGAL ENTITY:

>. List below ihe full names and titles of flit executive officers and all dircciors ortbc entity. NOTE: For not-for-profit corporations, also iist below alt members, ifany. whkb are legal entities, tl there arc; «o such members, write "no members." l-'or trusts, estates or osier sintihir entities, list below the legal titlelioklcffs).

'f the cotJtv is it general partnership, limited partnership, limited liability eotnpaay. limited liability partnership or joint venture, list bdown the name and title of cscb general partner, managing member, mmutggr or any other person or entity Owl controls the day-to-day ntantigeutci.il <http://ntantigeutci.il> or the Disclosing Party NOTE: Each legal entity fisted below must submit an EDS o» its own behalf.

Name Tide

Tbc'iiea M. Swill Tsifclee

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7,5% ofthe Disclosing Party. Examples of such att interest include shares ki a corporation, partnership interest in a partnership or joint venture.

interest of a member or manager of a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity in non-state "Nunc." NOTK: Pursuant to Section 1-15-1-U. 50 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is necessary to achieve the purpose of this disclosure.

Percentage interest in the Disclosing Party

■ i-i-T-Tf. N? Six, i.I :< L7:lik Si. ^>Ss4Vi:i). (^icrjvv ft. 60r-ii;

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Section 2-15 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes [] No

If yes, please identify the name(s) of such City elected official(s) and describe such relationship(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, 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.

"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 advise the City whether disclosure is required or make a "no disclosure" disclosure.

Name (indicate whether retained or anticipated)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Whether paid on an estimated basis: "hourly rate" or "lump sum"
---	------------------	--	---

; Add irreois if necessary)

; Check here if the Disclosing Party is not retained, nor expects to retain, any such persons or entities. SECTION V -

CERTIFICATIONS

A. CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owner* of business entities that do business 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 arrears on any child support obligations by any Illinois court of competent jurisdiction?

Yes - 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?

11 Yes UNO

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-2.1 Article 1 ("Article 1" which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been, convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article 1 is a continuing requirement for doing business with the City. NOTE: If Article 1 applies to the Applicant, the permanent compliance timeframe in Article 1 supersedes some five-year compliance timeframes in certifications 2 and 3 below.

The Disclosing Party and the Disclosing Party is a legal entity, and those identified in Section I.f.i. I. of this FDS.

i. are not presently debarred, suspended, proposed for debarment, declined award or voluntarily excluded from any contract by any federal, state or local government;

i. have not, within a five-year period preceding the date of this FDS, been convicted of a crime or civilly 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) contract under a public transaction; a violation of federal or state antitrust laws; fraud; embezzlement; theft; lottery; 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 respect to any of the offenses set forth in clause R.b. of this Section V;

have not, within a five-year period preceding the date of this FDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

have not, within a five-year period preceding the date of this FDS, 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.

The certifications in subparts 4 and 5 concern:

- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party ¹⁵¹ in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section I V, "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 with the Disclosing Party, 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").

The Disclosing Party certifies that the above information is true and correct to the best of its knowledge and belief.

• The Disclosing Party's complete list of all current employees of the Disposing Party who were, at any time during the 12-month period preceding the execution date of this FDS, elected or appointed official of the City of Chicago (if none, indicate with "None" or "None").

None.

* 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 FDS, 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 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 value of less than \$25 per person (if none, indicate with "None" or "None"). As to any gift listed below, please also list the name of the City recipient.

None.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that the Disclosing Party (check one)

is a financial institution as defined in Section 2-2-455(b) of the Municipal Code.

is not a financial institution as defined in Section 2-2-455(b) of the Municipal Code.

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 lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the teller "NA," means "None." or no response appears on the lines above, the Disclosing Party is conclusively presumed that the Disclosing Party admitted to the above statements.

D. CERTIFICATION REGARDING REST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-15G of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-15 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes No

NOTICE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" - so list in D.1., 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) is sold 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 the Matter involve a City Property Sale?

Yes No

3. If you checked "Yes" to Item D.2., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY OR A 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 paragraph 2. Failure to

Past Page of 13

comply with these disclosure requirements may make any contract entered into with the City in connection with the disclosure of the City's records.

X i. The Disclosing Party verifier, using the Disclosing Party's records, identified any and all records of the Disclosing Party and any and all proceeds 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 completing 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 OF 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, to "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.,¹

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, commute, 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 quarter in which it occurs. Any event that materially affects the accuracy of the certification shall be reported in paragraph A. 1. and A.2. above.

1. The Disclosing Party certifies that either: (a) it is not a contractor as defined in section 501 (t)(d) of the Internal Revenue Code of 1986; or (b) it is an contractor as defined in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in the activities described above.

5. The Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to the certifications required by A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

ii. 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 bid or in writing at the outset of negotiations:

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

3. Have you participated in any previous minority-owned or subcontracted subject to the equal opportunity clause?

Yes No

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

SECTION VII- ACKNOWLEDGMENTS. CONTRACT INCORPORATION¹. COMPLIANCE. PENALTY. DISCLOSURE.

The Disclosing Party warrants that the information provided is true and correct.

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 or not the City assists in the performance of the contract or other agreement. Any material inducements to the City's execution of any contract or other agreement 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.

NOTE: If the Disclosing Party cannot certify as to any of the items set forth above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below certifies that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and hereby warrants that all certifications, and statements contained in this EDS and Appendix A (if applicable) are in fact, accurate and complete as of the date furnished to the City

Name: [Redacted] (Print or type name of Disclosing Party)

Signature: [Redacted] (Signature)

Name: M. Saiit (Print or type name of person signing)

Title: [Redacted] (Print or type title of person signing)

Signed and sworn to before me on (date) [Redacted] [Redacted] County, Illinois (state).

[Redacted]

[Redacted]

Commission expires:

[Redacted]

Office of the City Clerk
ECONOMIC DISCLOSURE STATEMENT AND AFOIDAVIT APPENDIX A

FAMILIAL RELATIONSHIP WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any 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 this Applicant.

Under Municipal Code Section 2-1 §4-015, the Disclosing Party must disclose whether such Disclosing Party or its "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 any alderman, the city clerk, the city treasurer or any city department

head us spouse ur domestic partner or as any of the following, whether by blood or adoption: parcut child, pother uj sisser. aunt or eac'e, niece or nephews grandparent, grandchild, father-in-law, tuoihet-in-lavv. son-in-law. daufchter-in-lavv, stepfather oi s'icpmotlrer, stepson or slcpdauidtter, stepbrother or stepsister ot half-brother or half-si&er.

"ApphcaMc Patty" means (I) all executive officers ofthe Dtsdosiiu: Party listed in Sccdca ILB.i .a , if the TVis,cicsins Party is a coqporaTion; nil partners ofthe Disclosing Party, if the DiscJosiiig, Party is n general piiiitnenihip; all general partners and limited partners of the Disclosing Party, if the Disclosing Party ts a limited partnership; all Managers, managingmetubess and members of lthe Disclosing Party, tf the Disclosing Paity is a limned liability company; (2} all principal office™ of the Disclosing Parly, and (S) any person having tnoie than a 7.5 percent ownership interest in the Disclosing Petty. "Principal officers" means the president, chief operating officer, executive director, dtief financial officer, trcaancr or stscfesary of a legal entity or any person exercising similar authority,

Docs the Disclosing Pany or any "Applicable Pany" or any Spouse or Dumcstb Partner thereof currently have a "familial ivtiuionship*7 with an elected oity official or department head?

\ JYes IX! N°

If yes. please identify below (1) the name and title of such person, (2) the itame ofthe legal entity lo which such person is connected; O) the name and title ofite dotted city official ot dparfo-icnr head to whom such person las a familial relational! ip> a<d (4) the precise nature of Koch familial relationship.

Patsc 13 of 13

TV Or'OliCAGO ECONOMIC: DISCLOSURE STATEMENT AND AFHuAVH

BUILDING COBK SCOFF? .AW/PRC HJUeV, LANDLORD CE RTil" iC A TIG:•

This Appeodnt ss Jo be completed only by (a) ihe AppitesnL and (fa) any legal e::ioV -vhieb lias a direct ownership interest in -be- Applicant cseeedtag IS precent ['an "Gv/ser**).

r£ is :jos fo be co^pSeflcd :!y r.ny E^-d en ft'; which only c-i Sodireef ovrr.er-';p Ssi^r-reT is the Applicant.

- 1. Pursuant lo Municipal Code Sec! ion 2-1 54-010. is, tin: Applicant or any Chv-er tdeniiiiid as a <t«??dinp cede sooitaw ororublem bad lord nuraisn! to .Section 2-?2-416 oi the Mueidpal Code? "

i JYcs i'Xs No

- 2. If (he Applicant is a legal ctthty publicly traded on any exchange. Is any officer or diwctwor she Applicant identified iss 3 building vc<ic scoiHav or probtem litrdlord po"<a>ttt to Section 2-<2-1 1G of the Municipal Code?

Yes

No

Not Applicable

If yes to H} i?r (2) above, please identify below the true name of the person or legal entity identified on 3 bailment code section or probate landlord and Use address of the building or buildings to which the pertinent code violations apply.

FILLING OUT TUBS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX IS INCORPORATED BY REFERENCE INTO ALL AFFIDAVITS MADE A PART OF. THE ASSOCIATED EDS* AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

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: CA Kcswfcaia! 1136

S. Wier & Wh. LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. The Applicant

OR

2. Is a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: 1136 & Wm Wahusk i.i.c

OR

3. Is a legal entity with a right of control (see Section ii.B.L) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party:

u, i N. C. farfc Sl. Suite 49ds
Chicago. JL^JiO!

C. Telephone: 312.693.6933 <http://312.693.6933> p 2x

D. Name of contact person: Rn Limlo It. Acosta

F. 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, if applicable):

Planned Development for I1J6-40S. WabwSi/26 E. Roosevelt fid.

G. Which City agency or department, is requesting this BOS? JDPD_

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

Specification /A and Contract ii

Page 1 oi" 13

SRC'HON It - nSSCL.OSUKH CM' OWNKRS'tli' INTHRfcSTS

A. NATURE OK'HIE DISCLOSING j'AKTY

[vi !.ir:;iled liability eOr;ip:i:iy i j Limited liability partnership [] Jen:! vtinfiire || Not-for-profit corpomiou tit. toe ::;U-rt)!-p:ciiu corpoiiiiKiti a!<> u S0l{c)O)t?

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- f 1 General 5*if!:i'/rship ti
- { \ Limited piirtite-rshrp
- J j Trust i

Z. For legal ciitiie::, the sttic tor foreign cownuy) of incoipocaton or orgoo.izfl*iu;i. ifspplcblc:

3. Kor legal eTiltti'.-s sioi organized in tin- State of Illinois: lias the csgr-.r.b-ttioii registered to do businf?w in the State of llhnnis a forei^ys entity"?

[! N/A

B. IF TUB DISCLOSINGi PARTY IS A LEGAL ENTITY;

L List bchnv iks fed! names and titles a?iii es-ectiiivt aflleeis and all rffroctors of tfic «<:(>•. NOTE: For no!-for-profit coiyoratinns, also list below all i:it;r.h«s. ifany. which arc legal entities, tf there arc no such members, write "no members.* for trusts,, estates or other simitar entities. list below the le(;r,J tideoolder(s).

if the entity is a genera: partnership, limiiet! partnership, Uini'et* liability company, iuattett liability partnership ot joint ventttre. list below the name nttt title of each i?cn«<<ii paruics. managing manner, manager or any o&er person or«iii<y that controls the tfcy-co^fcy mnrtogeffieni ofthe "iscJosing Party. NOTE: Each legal entity listed hclo*- raust sol-wit an EOS on its own behalf.

Name Title

CAMntx^t.IM' „_ Ntat^er

2. Phase provide the following information concerning each person or entity having, a direct or indirect beneficial interest in ownership in excess of 7.5% of the Dividend. Examples of such interest include: (a) incorporation, partnership or joint venture.

Investment or manager in a business, company, or trust. If or otherwise beneficially owned by the individual. If the individual is a partner in a partnership or joint venture, the individual shall also disclose the name of the partnership or joint venture and the individual's percentage ownership in the partnership or joint venture. If the individual is a director, officer, or shareholder of a corporation, the individual shall also disclose the name of the corporation and the individual's percentage ownership in the corporation. If the individual is a partner in a partnership or joint venture, the individual shall also disclose the name of the partnership or joint venture and the individual's percentage ownership in the partnership or joint venture. If the individual is a director, officer, or shareholder of a corporation, the individual shall also disclose the name of the corporation and the individual's percentage ownership in the corporation.

Name: _____ Percentage owned: _____
Address: _____ UICL-ysii;5 Party

C/A Kesitia Bi&I. I.J.'- 161 \ Cfeil St.. Sims >V1*J. ("mcjyy., i' .ftiJW)!

SECTION lit - BUSINESS RELATIONSHIPS WITH CITY CLERK OFFICIALS

Has the Disclosing Party had any "business relationship" with any City elected official in the 12 months before the date of this EDS?

I J Yes fjt;

If "Yes", please identify below the names of such City officials and describe such relationship.

SECTION IV ~ DISCLOSURE OF SUBCONTRACTORS AND OTHER FINANCIAL PARTIES

The Disclosing Party shall disclose the name and address of each subcontractor, attorney, lobbyist, consultant or any other person or entity with whom the Disclosing Party has retained or expects to retain in connection with this Matter, including the nature of the relationship and the total amount of the fees paid or estimated to be paid. The Disclosing Party shall also disclose the names of any subcontractors, employees or other persons who are paid, in whole or in part, through the Disclosing Party.

"Loihiy:!" jnc'ins any person of entity who tries to influence any legislative or administrative action on behalf of any person or entity other than: (1) a for-profit entity, or an unpaid advisor, or (2) himself -Lobbyist! alio mean* any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

Unless the Disclosing Party has indicated otherwise, if disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Paired" 13

Name {indicate whether wnioctS Vi anticipated ■<■ oe retained)	iJusir.rs? Address	RcLttirmrtlitp ■< Itacfctng Pan* I V::;; 'indicate he:::-: ijatbcotvirttCWf. alionu-w. tohbyiyi. wc.)	p:<id :i: estimatM ¹ ..- *C}!"»": ';k:c^v ra'.c" or••t.b.cV is
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(Add! s!n:ts if necessary,;

Check here if the Disclosing Party has inn retaritds, norcxpecu; to i eta in. soy Sitzb poison; w eaitilaii SUCTION V -ClIRtPICATIIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

UGder Municipal Code Section 2-02-415. :.ub;:t:>.mial owntm of bu.<>naa: entities that contract v/tir; the City must remain in compliance with their child support obligation:: tUnaogfcout the contract's tern*.

Has arty person who directly oi indirectly o**HS 10% or moiv ofth-5 Disclosh;;; Patty feacr. ctccL*reo iu a/rcsuage nst any child support oattgations hy any Mliaosc court of competent jumdfeyron?

- |x|-No |tJi^crsti»rdii*ffitl7TyrTftT[!r^^
Disdur; ho; Pany.

If "Yes," tos the person entered into a courl-approved a&rcnre-iH lor payment a fall support owed tint ii; the person in coinpliajtec tv-iftjj Jha; agreeiejent?

(JYes |}tio

B. FUUTHHR CERTIFICATIONS

I. Pu«a.s,iju to Municipal Code Chapter f-2J5. Article I (-Ankle- P'K-.vhicb the- Appltca.«tt should <:or,.sult fordcrcfbicd "turns (c,^., "dottits, busi itM.-fj attj legal recuteraenin), if the Oisciosiq- I'-.riy submitting tfii; EDS b> the Applicant and is rtoinr, business with lac Ci?y. theft the nb*2<wnj: P.iry certifies as foftow::; (:) neither the Applicant nor any coitttolliaq perstta sis «t>nei»ily kudu-tcd or chr.^ed with, or has adm itted guittof. or has ever been coavieted of, or placed tittlci sajrwn-iaton for. any criminal offirn.se <http://offirn.se> involving actual, attempted-, ©i conspiracy to corarajl bribery. theft Fraud, forgery, perjury, dishonesty or deceit agaiost tin officer or employee of the City or any sister sgency; and (ii) tru-Applicant tirtctstands aad acknowledges that compliance with Article E is a continuing rc-auireihtxt for doing business wiiii the City. NOTE: If Article ! applies to the Applicant, the permanent coaiplbftcc li'mcftaotc in Article i supersedes some five-y^ar eomplitut.ee <http://eomplitut.ee> timeframes in certifications 2 a"i! 5 bciuw.

• f>:!:nsrf!j. :!i::y :ui!:g! :f>c Di.ie'o:!:!.!., i'r.rjy v. ,l iey;ii cutity. :tii of .-boSe p-vfS'.n.* :ii entities
itieuiifiod in Secli@:: !?.;!.; of H!JS:

- a. Tire not presently dc:h:in\-.d. siiSpCfHted, p'npor-sd for dcbatvitenl. rltvj'arc-i ine'irib!* or voierri.ii :!v excluded fro- any uair-jau-.tto-is. by any federal, slate o; local unit <:.*;' jtovcmncivi.
- b. have not, within a five-year period preceding the dale of litis 1-!>S. been cou victe-d of a ctinnna? offense, adjudged rjuilly. or had a civil j;;.Ii;::ic:it fciitfe.'ci against them iu co:i:K:ei>>ia with; ofciaimr.v.. attempt tag to obtain, or performiDj. a poVdic (federal,, state or local) tn;r<;,-icuori or contact undirr » piiblic transaction; a violation of federal or «z.Uc aiibtUA.; sa:i;:ites; frau'i. efkibnatlcntent; theft: forgery; bribery: falsifeation or iHvsiriieuoj! of :ecor<U; mnkiatt false vlaicaneris: 0: recevmr. :.:i.i3c:"> propertv:
- c. arc not pjesenily indiaed foi. or ctsmsnonly or civilly chat god by. a governmental catity {federal, state or lotah with comfi'iuuiuy, any of the offenses :.et f<<th in clatii'e ft.rt.b. of this Section V,
- it. have no;, within a Jivc-year period preceding she date of this MIXS, had one otr ir.to:c puhlir transactions (fadcral, state or local 1 term :r.n;ed for cau&e or Jefault; and
- c. have not. wit his a five-year period preceding the date of ;his BUS, fet*c*» convicted. iiditdtied fptilty, or ioetid liable, in :i civil proceeding, or in any criminal u» civil actioa. including action:: coftcmiaair, env:rcn;rvten!:tl violations, instituted by *he City or hy the federal fitovcrninenl, ant* slate, or any oihe; unii of local government.
- a. The. certifications n: subparts *>, 4 arid 5 concern:

" the Disclosing Paily;

- any "Contractor" (meaning any contractor or subeootiacto: oscrf by the Disclaim; Parly tn connection with the Matter, including but noi 'limited to ah nerpons or legal entities disclosed undci Section IV, -Disclosure of Suhcontiaction; o;td Oliver KctasncJ Panics");
- any "Affiliated Entity" (titt-aniis;; a person or entity diat, directly or indirectly, controls the Dkehtsing Pany. is coati oiled by the Disclosing Patty, or is, with the Dwc losing Party, tittdet common oontiol of another permit oi entity. Indicis of control include. veithot!? liiuiiaiKi::; iaicfloekiag nianar>,eiricrjt or ownership; identity ofiotc/csts among family tncuibeiii, -faired facilities and equipment; common use of employees; or organr/ation of a business entity follow^ the ineligibility of a busirieam entity to do busine-a: with federal or state ui local government. sndsi-Jin -i; the City, using substantially the sotc nHiaagciiien:. ownership, or principals ns the ineligibile entity); with respect io Contractors, the terro Affiliated KntUy means a per-am or entity that directly or indirectly controls the Con tractor, is conicriied byii. or. with the Contractor, is under common eoarrol of Another person or entity;
- any responsible olTictal ofthe- IJiscrotng Party, any Contractor or any Affiliated Entity or any other official, agent or employee of lrrt: Disclosing Patty, -jay Contractor or any A IVihated Eniitv. acting pnrsusfil to the direction or authorization of a responsible official of die Disclosing Party, any Contractor or nay A iTiltateri ?-mii> (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity, nor any Agent* have, directly or indirectly, five years before the date this bid is signed, or, with respect to a Contractor, from the date of its bid, been convicted or adjudged guilty of bribery or attempted to bribe, or been convicted or adjudged guilty of bribery or attempted to bribe, a public official or employee of the City, the State of Illinois, or any agency of the State, or any state or local government in the United States of America, in that office; or employee's official capacity;

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempted to bribe, a public official or employee of the City, the State of Illinois, or any agency of the State, or any state or local government in the United States of America, in that office; or employee's official capacity;
- b. agreed or colluded with another bidder or prospective bidder, or been a party to any such agreement, or been convicted or adjudged guilty of any such offense or colluded with another bidder or prospective bidder, in restraint of trade of any person or entity by agreement to divide or allocate territory, markets, or customers;
- c. made an advertisement of such conduct described in a. above, that is a matter of record, but has not been prosecuted for such conduct; or

violated the provisions of Municipal Code Section 92-92 (Liquor - Waiver Ordinance).

i. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officers, directors, partners, or agents, from contracting with any firm of consultants or financial advisors (including any of their employees, officers, directors, partners, or agents) bid for the award of 73rd ILCS 205/1-4; or any similar statute of any state or of the United States of America that contains the same elements as the offense described in 720 ILCS 205/1-4; or (i) any similar statute of any state or of the United States of America that contains the same elements as the offense described in 720 ILCS 205/1-4.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists: maintained by the Office of Foreign Asset Control of the U.S. Department of Treasury or the Bureau of Industry Security of the U.S. Department of Commerce or the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Utility List and the Debarred List.

6. The Disclosing Party understands and shall comply with the applicable provisions of Chapters 2-55 (Licensing of Contractors) and 2-56 (Licensing of General Contractors) and 2-57 (Contractors) of the Municipal Code.

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

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

K. 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 execution date of this bid: an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "twice").

None

K. 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 bids 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 (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 gifts listed below, please also list the name of the City recipient.

Maris

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that it is the Disclosing Party (hereinafter referred to as the "Disclosing Party")

1. [] is [] is on

d "financial institution" as defined in Section 2-32-45(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 2-32-45(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, please explain here (attach additional information if necessary):

Page ? of 12

If the applicant "NA," "None," or "N/A" is selected, the applicant must also select "None of the above." Conclusively provided that the applicant is not certified to the City.

TJ TRT IMC AT ON Rf-O. ARMING INT-P. EST IN CITY JUJ SWISS

Any words or terms that are defined in Chapter 2-136 of the Municipal Code have been used in this Plan.

1. In accordance with Section 2-1-10 of the Municipal Code; Does any official or employee of the City have a financial interest in the City?

I have []

NOTES: If you checked "Yes" to Item D.L. proceed to Item 1. If you checked "No" to Item 0.1., proceed to Item 1.

- 2. Un*CSS EOld persiflitt In a pnKCSft of competitive bi-Mni;, or (otherwise permitted, no City
- 2. elected official or employee shall have a financial interest in his or her own name or in the name of
- 2. any other person or entity if the purchase of any property (i) belongs to the City, or (ii) is sold
- 2. for taxes or assessments, or (iii) is held by virtue of legal process at the suit of the City or its agents.
- 2. "City Property Sole"). Contingent for property transferred to the City's estate in the event of the City's

2. <oc*rtet<o:a'it!ti4err finrm!;ir)rintcrta;t within the mcan<yT?f tj^PatTt*: - - -

De-ex the Matter involve a City Property Sale"

() Yes | I No

3. If you checked "Yes" to Item 0.1., provide the names and business addresses of the City officials or employee, having Michigan and identify the nature of such interest:

Name	Business Address	Nature of Interest
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4. The Disclosing Party certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

B. CERTIFICATION- REGARDING SLAVEHOLDERS OF A KUSINBSS

Please check either 1. or 2. below. If the Disclosing Party checks "1", the Disclosing Party indicates below or in an attachment to this KDii all information required by paragraph 2. Kuit-ic to

Page-S of i.i

COClippy with "liese i.l!;-."i:>_j:i:i. si<::;i;"i".ni; r::y ;-i;i!te a" . C!Titra-.i entered ifi'O with Lite f'!'-lv :: connection with ifec Miller voidable by the C!.-iv

1. The Disclosing Party verifies that the Disclosing Party has searched any available records of the Disclosing Party and any predecessor entities records of ownership of slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders, which provided coverage for injury or death of slaveholders), and the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments of profits from slaveholding in the Disclosing Party's policies. The Disclosing Party verifies that the following constitute full disclosure of all such records, including the names of any and all slaves or slaveholders defined in those records.*:

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

VOTER IF the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VS1. 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 DISCLOSURE OF FEDERAL LOBBYING

1. List below the names of all persons or entities listed 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 sliced: if itcces.'r.-jryt:

ill ot? explanation appears or begins on the lines above, ot if the letters "NA" or if the \vo-<5 "Norte" appear, it will be conclusively presumed thai the Disclosing Party means that NO persons of coatics registered tt tsder the Lobbying Uisclosure Act of 1995 have made lobbying contacts on Ik half of the Disclosing Party svith respect to the Matter,)

2. The Oiickitiins; Party has not spent and wiij not expend any federally appropriated fundi, to pay-any person or entity listed in Par.ifjrrtpr¹. A.), above for his or her lobbying activities or to pay any person or entity lo infuettece or attempt to infeucaee an offices' us-employee ofany agency, os tic lined by •applicable federal law. a member of Congress, at: officer or employee of Congress, or an employee of a member of Cou&ivis, in connection with (be. award of any federally funded contract, making any federally funded j-raa- or loan. CJitcrin£ into any eoopctaiive agsectuens, or i<> ex tend, continue, renew, amend, or modify any federally funded eoiv.^icv, i^nni, loan, or cooperatix'e agreccr.em

Pai^<af

⁵ Thw Discl*«aR Pany wiii submit an .,udated certification tsi vfic ertd ofeach calendar quarter i-: which Acre occur? any event that materially affects the accuracy ofthe atotcmcitu .m! .. formation &t ?o:ih ;;i paroftia|ih:: A.1. and A.2. above,

⁴ Ts,c Oisclosiui. Party certifies that either Oj it is not at) orgsnfeBlfon described in sestsoi ?0lic){4} of the Internal Keycnuue Code. of ! >>;fv; o; f<> « in a., or&wation described in section i0.<«Wof n*3**1 Rcvcai* "r lW» hut tat not e^ttged afitf will no; .w -u.bhvt;- Activities". * r

3. If the Disclosiat: Party is the Applicant. :i,e Disclosiat; Pany rows? obtain ce>lifH<<i<MTS cots:! tr lumi and substance to pamparfts A.l. lhrmi.r?h A.--, above from all Subcontractors h<<fore i: a>va':a>. :a,v Huncoatrjet nod the Discio*,^ p_a:Ty must mabtain ail jruch tmbcontyactort' cc-iifetiottH. for the duration ofthe Matst rind i:iu>i mate ■inri' ee:isi';e:-tior.;; proTOpHy available, to the City upusi r-. ,.:<>•..:

H. CIsRTTFICAT'ON RUGAkDIKCi i-QVnl Si.MPi.OVMliNT OPPORTUNITY

tf the Mattci: is fcederfllJly funded, redcrat re-ulattons r<jUfife ,he Applicant arm all proposed sufcecontractors to submit the fotlowifty informasion -.vi* d.eir bids or h» writing a/tln: outset or actjutbtions.

In the Disclosing Party lite Applicant?

"rrv<< ; 11 no~ ~"~ ~ " "

If ""Yes."" answer the three questions hebw:

1. Have you developed and do ytm have on file affirmative accioft proems, pwaui to applicable federal rcjylaiiions? (Sec 41 CHt Pan 60-2.)
fl Yes [] No

I. Have you filed with the Joint Reporting Commiltec. the Director of the Office of Federal Contract Compliance Programs, or the l-qnai Eoipbynie.it <http://Eoipbynie.it> Opportunity Committor* all reports due under the applicable filing requirement^?
11 Yes 1 I No

Disclosing Party or it: Affiliated Il&ii'i?* delinquent >o paytnj: any Sac. fee. t3A or other c!i:r>e awe*! *<< the ("ny. Thiii seduces, Mti t>. hoi limited to. ail '.vstec chargev •civcr charges, license fees, parking tre&crs. property taxia's or saUa: mscs.

F-2 If the Diseloiinii Party is I hit Applicant, ihe Diselosstit; Party and its Affiliated lintities »•• osc. nor ?:-<rt>i: their subcourrvxtois !« use. any facility lixiert by she U.S. E.i'.A. on the federal iixctuded Parties List System {"EP1-S'> maintained hy tbe. U. S. Civ.cra! Services Aduiini>;ttttvtnt.

F.3 if the Disclosing Party is the Applicant, the Dkclosing, Pany will :.>r>i<im !';om Any con-tacio:-v'subcont)actors hired nr to be hired in connection with the Matter cciiftictions enonl iu fornt ond substuttec to those m F,l. ant! !'■' :? abuve and «i;t not. without (he prior wriuc;; coascttl of the City, use nay such c«titntetar/sui>c(>ntntcCoir that does not provide such ccjiifietti'ons or that the Disclosing Party hi>s feaaam lobelieve has not provided or cannot ptttvide truthful ec.jtifrcruioits.

NOTlv: If the Di'j'closinp, P^>tly cannot certify a* to any ofthe items >it P.I.. P.2. o» h\3. tibm-t^ expJnjMtJoiy statement must l>t: aurchd to this £DS.

CERTIFICATION

Under penalty of perjury, the proton signing below: (> > wjrmals that iuvihe is au'.horu.Mt to caecitte tni* l.tDS ond Appendix A (i.f applicable) on fce&atf ofr.be <http://ofr.be> Dixcfost&g Party, and (2) warrants thai nil certifications and statements contained tn ir is ^^"^^Aji^^jf A {if ^^fhu-yu^t^^j^aaa^ . - ■riid ctfra^lciersuffHic'Salc'n.scriisScd to the City.

C'A ljsidicrui IOo S. WatiMh. I .t.C (Prmt or type natic-of Disr.losintj Pony)

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Tlmaufi M Seen (Print or type name «sf person ssjning).

AfcUKsaq fteafcet ofMamyar.
(Print or type, title of person (;ii;,nhig,
(stateh
« esq*.

Signed and swan to before me on (date) Av ■' / -if , ;>><> //
County, h'tiaK

Commsioii empires:.

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ICCONOMIC mSCLOSURKSTATtMGNT AM) A I'M DAVIT

FAMILIAL KKLATIOiVSIUPS WITH rll.lvCTf!) CFTV OFFICIALS AiVIJr 1)F.PAKTM.KNT HfcAOS

Ttiis Appendix is to be completed- only in (u) the Applicant, and (b) any Ic-al entity vfhch has a direct ownervltip interest in the Applicant en- reding 7.5 percent, it is not to be completed fry any legal ciiiit v which has only an imlireci ownership interest In the Apnlicant.

Under iViuntcigiaJ Code Section 2- 5. iJ:e Disclosing Parly nuts cisfoie v. ltv.iln- such Disctosinf Psm « :iv "Applicable Pany" or atty Spuatse :>s Mnmcsiic PartPci thereof ctteictly ha* a "fceftitKit twbixorshtp"* :<i\U aay«eeecd dry official or department heryl. A "IhcntUai reistioashrp" exists ii; a; of i&cs date this F.D< is Signed, the Disclosing Pasty or arty "Applicable Paly" or any Spoiive or Domestic Partitei ! bta<i>!'er t elated;<*> lite mayor, :uiy ahieriiian, die city clerk, the city itvasurer or aay city dcottf intent l*::id as spocw or domestic partttr or any of the following, whether hy blond or adoption: parent, child, brother or sister, audi or uncle. •><< or nephew, gmndpatnt, grandchild, father-ie-tow. iriuthea-ia-Saw, :<y-n-ip-&uv. <feughte-:tt-law. stepfather oi stepmother, stepson or jae?doughtci. stepbrother or stepixitr or h.-lf-hreihtr er half-sister.

"Applicable Party" means (1) all executive officers ofthe Disclosing Patty feed in Section lf.B.l.tu if the DEij.-lo::rnt'. Pa«y is a corporetiiMi: ail pailnew of tlsc Otfdosiltg Parly, if the Dtsf&xMai* Party ss a *;c?ter.-i partnership: all gLextcTjl partners aoti limited pcsmicra of the Disclosing. Patty, if the l>isc?rxrii^> Party is a limited partnership; all taaaagciii. nuciagpt?. members and member* of ihe Dtsdasinp. Party, jf the Disclosing Party :.; a limited liability company; (2) all princqal officer; ofthe DissfctxJBig Pany; and {} any person having mow tota j. 7.S penpent owactsbipw«*c»in tire Di^tastm*. Party, "Principal efDcers^ rosins die pwssutns, chief opentijij officer, executive director, citkf finajic-iaJ officer. treasurer or seui&iry of ofej-al entity or £?.y peison exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domcsiic Pan net tbcreorcurrently •ttve a "familial tcLiiion.-:hi^" wilh :.n elected city oflluid. or departr-n";. had?

[IV>s JXINo

If yes. please Ideniify below (I) the name and title of such person. (1) the nan?* of the legit] entity to which such person is: conmtfei; (3) Use nana; and title of the elected et ly official or dqjemiceni head to tvhom such person has a familial relationship., and (4) the piccsae nature officii familial relationship.

■•;TV :!:: :a;;; f.i'yNOMK' DU>CM>K0K£ STATEMENT AND AmDAVrr
a ••Pi:: . i

P-VII.Di^: CODE ::C{i:-n.AIV/rKOi^:^i LATfDi.OSU CEHTiKiOVaO

i his Appendix lo be cu>»p;ct«d oaly hy (a* the Applicant, :ind fb) any le&ai entity w>:ei» has a d&ert w>K:<fci?i iC5cl«esi isM-N? Attwlicnat c;.c^:;rj« ~.y pa<!cfl {ait 'Ov/nefJ. ■ilno; t« hv coffipleivd oy any i.-^ni entity wfeicb ban 0.3 lyes bxttroct ownership Sttevest iv. the A.pp:te::;ii.

j. Pursu-rnt to N-te'dpai Code .Sct.;vn -M.5-i-tfia hi ihe App::cunl oreny Ov.-nwideflUikd sxa building ce-dc seolfkiv.- or problem featdHeid piirsaaa* to Sec* ton ?-0:?"-IG ,-.f lire Mi;;:idp:i! C'sde" "

! ;Ye> Who

_ic App'iicum i.t a Jejsl «euty ptsWiciy iinotfon ta»y exchange, isajty officer or dLirceftirof the Apf.-lieaot r-tScniiiiid as a Duir:Utg fode seo!Tir;woi- prohvyrn l&t dhaid pursuant lo Section 2-92-Ub ivl the Mswicipsl Code?

| j Yes

| | No

IX i Not Ap4>l>c:sbfr

5. it yes to i l} (2) ubo'. c. please icsattSy httow ihe oaote of -.he person <*>t tqgai entity id&iilisd as a Iwildutg code seofllsw or prcibfcaj fand.^wi jtnd the sddress c'the tutrix u% or fctiidiigs. to vvtiicft the ^Ttttcn; code violations apply.

Fli.LINC.: OUT TtHS APPENDIX 6 COFcVITJrUTHS ACKKOvVI,KDCM*:fi T AND AGRRKMENT'TBAT TOJ55 AfPWOIX B K> tNtFORPORATF.tt IJ-Y REFBRKNC* INTO, AND MAinL A PAST OF, THP. ASSOCIATED E»S. AND THAT TMfc JUSPST^BNTATIONS MADRID THIS APPENDIX « ARM SU&fliCrTO Tlff (rtJiTitC'ATiON MADif. UNDER PENALTY OF PERJIW ON PAGE fl Of'Tft.S ASSOCIATED KTJS.

;D0 NOT SiffHM IT Til IS PACT. WITitVOUR fIDS. Tin- purpose of ihis pat;c is for you to recertify y:iur f-f)S prior io submissiiet to City Council or on i(«- date ofeTorftmj. I Tunable to revertify trutlsAilfy. die I)iscfosijte. Party must complete a new i-OS with correct or corrected intbnnaliotu

R ECKKTII IC ATI ON

(ici5;;raJi> . li'-r itsc with C'iyy Council matters. \m Tor City procurement* unless rcqteMerf.

Manned IV.'clupsih.tii for l}}!i- -0S. Wabash A»v.?.fc i - Koowti R.d. This recertifies! ioa i> beir.j;. submitted in connection with

| edenti fy the Mat terj. Under penalty of perjury, the person signing bclov.: (1) wanam; thsi he/she is authorized to execute this FDS twortirratton on behalf of ihe Disclosing Party. (3j warrants that all certifications 2nd statements oontatntd in the Disclosing Patty's orifti.11.9l <http://orifti.11.9l> i.il.XS arc true, aceumlo and complete as ofthe dale furnished 10 the City continue £0 he tire, accurate and co:up5e4c as ofthe date of this reocertificaiivn, and rcaftimts. its acknowledges.

11 Seuiti ttahssh. l.l.f

(Print or ivpc letytl mane of Disclosing Parly)

; A/OA

(si«nl»Qe)

Prim or type nante of signatory: Keith GiU-i

Title of signatory:

Signed and sworn to before mc on {date} .£*>*l J-'i , by Keith Ctlrs

. 3. <<>ofc ' Ci/mty/' [<*.;1c].

{ jIAA/^*^^-^--- Notary Public.

Commission expires:

{!>0 NOT SUBMIT THIS PAGE WiVil YOUR EDS. The puw- of this paye is l<<; you t;i r».:Ccitify your HDS prior lo submission to Oily Council or on the ti;jjc or closing ! i;:::ibiv rcccmly truthfully, the Disclosing Party nam complete a new EDS whit correct or corrected Mifl.H-iiiallOf!

RF.CKft 11 RCATION

CA Rcsn-vntial i 136 S. tt^asa, t .1X ■
(Print or rypr lcf;al name of Disclosing Parry)

*J-[

tty:

(^heref)^ Print or type nsm« of signatory:

^DMft£> _ ^, SiLCi-kz..

Title cf signatory.

Signed aid sworn to before me oa [datcj^t^Ji \, _ QjjLi t ^2£M oby
'T&nu.Q,'. U. W/rfdr . ra Cook ' " County, r^±_

CuOfiP A y Notary Pubiie. Commission expires: (" (~ (~7

•OFFICIAL SEAL*

vj Carin Casper

L
~ Noiaiy ruDEc, S". .v.c; of Illinois: My Cornni-csiCJrt ExpiresWISffiff

(DO NOT SUBMIT TILLS PAG!" WITH YOUR F.DS. The pvprpsc of this page :s for vou t«> recertify yoi:r EOS prior to submission to City Council or on the date of closing, ifutab:~? to recertify i.-uthfuliy. the Disclosing Patty roust complete a new UDS with correct or corrcrrec-imonnaiiorv,

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{identify the Matter}. Under penalty of perjury. Uie person signing below: (1) warrants that lie/she is authorized to execute ibis CDS iccertificttton on behalf of the Disclosing Party. (2} «Bftan;s thai all ccrJficaa'ons and stotesicnu; caaisL-red in ihe-Disclosing-Party's original F.D.S sre ^ accurate .tnd complete as of the date gasL&ed to the City and Usance to be tnic, accurate and compter, as of the date of sJtis recertiikauac, and (3) reaffirms ks iiclmlowledgtricit.'.:

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Print or type name of signatory:

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Title of signatory: My/tajsrq Meroior of Jkiwsgee

Signed nstj sworn to before irie tin fdatclftgUI TA/I&Ujs . by

VtAALO (jl/j^Xi^A J Notary Pub!!:.

Commission expires: / - { CI * - / ~"J

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(sign hew) , .

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Title, of Signatory: Mtuugbn Monlci of N&rager

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ECONOMIC DISCLOSURE STATEMENT AND A KIT
DAVIT

SECTION I - GENERAL INFORMATION

A. Legal name oi" the Disclosing Party submitting this EOS. Include d/b/a/ it"applicable:

Christine Skiih::!: K<vYtC<<ble Trust dated Serteinlicr 16. 2i?. W

Check ONE of the following three boxes:

indicate whether she Disclosing Party submit: tog this HDS i.s:

1. [j ihe Applicant

OR

2. L\] a legal entity holding a direct or indirect interest itt ihe Applicant. State the legal name ofthe

2. Applicant in which the Disclosing Party holds an interest: 26 Hast Rf*<<cvL-.it. i I C

OK

3. [1 u legal entity with a right of control {see Section K.B.I.) Stale the legal name ofthe entity in which the Disclosing Party holds a right of control:

ft. Business address of the Disclosing Party:

MS6 KStfac Kcmd
II:<hland Pari:. IL 6u!X3S

C. Telephone: 3i2>>6-W7

Fax:

Email: jtib>>dti&ttflaan<<

D. Name of contact person: Rolando it. Acosta

K. Federal Employer Identification No! (if you have one):

E. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this 80S pertains. (Include project number and location of property, if applicable):

Planned Development for 1136 • 41) S. Wabash Ave J26 IL Stoa Hercli R<>.

G. Which City agency or department is requesting this EPS? DPP

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

Specification it and Contract ii _

Page: 1 of 13

SECTION U -DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE* Of- THE DISCLOSING PARTY

I. Indicate the nature of the Disclosure. Part/v:

Person

Publicly registered business, corporation

Privately held business corporation

Sole proprietorship

General partnership

Limited partnership

Trust

Limited liability company • Limited liability partnership | Joint venture Not-for-profit corporation

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

Yes

No

Other (please specify)

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

Illinois;

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

Yes

No N7A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

§. List below the full names and titles of all executive officers, and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal holder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person of the entity that controls the day-to-day management of the, Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Crisfins Giles Tnsjtcc

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture.

Page 2 of U

interest; is a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party
------	------------------	---

JL&Bafes Road. W<ftfcvnt Pari. II. QKOS 1M%

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?

11 Yes WNo

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES'

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

-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.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship with Disclosing Party ('subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.h.d." is not an acceptable response.
--	------------------	---	---

(Add sheets if necessary)

NOTE: Check here if the Disclosing Party has not retained, or expects to retain, any such persons or entities. SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-V2-415, 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
-arrcnrage-onany-ehild supporti-obligations-by^ny-niiftoisxoTm-aPcompfcnrjxirisdrctn"?

[J Yes (y) No f) 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?

CI Yes () No '

B. FURTHER CnRTIEJCATIONS

I. Pursuant to Municipal Code Chapter J-2.1, Article I ("Article I")(wh»ch the Applicant should consult for defined
terms (e.g., "doing business*") and legal roqjtiettjcnts), if the Disclosing, Party subnitting ibis gt>\$ is the Applicant and
is dtoteg business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any
controlling person is currently indicted or charged with, or has admitted guilt of. or has ever been convicted of, or placed
under supervision for, any Criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud,
foigerv. perjury, dishonesty or deceit against an officer or employee Ofthe City or any sister agency; anrt (ii) the
Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business
with the City, NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I Supersedes
some live-year compliance timeframes in certifications 2 and 3 below.

Page 4 of 13

2 The Disclosing Pari} and, }} the Disclosing /•arty is ;i legal ernilv. aii o; those persons or cntirics mcntified in Section II.B.I. of
this EDS:

- a. arc not presently dcharred, suspended, proposed lot debarment, declared ineligible or voluntarily excluded i'rom any
transactions hy any federal, state or local unit ol"government;
- b. have noi. within a ftyc-year period preceding the date of this l.?OS. been convicted of a criminal ot tense, adjudged guilty, or
had a civil judgment rendered against them tn connection with: obtaining, attempting lo obtain, or performing a public
(federal, stale or local) transaction or contract under a public transaction; a violation of federal or stale antitrust statutes-,
fraud: embezzlement; theft; forgery: bribery; falsification or destruction ol"records: making false statements; Or receiving
stolen property:
- c. are nor presently indicted for. or criminally or civilly charged by. a governmental entity iic<ic.r:t). state or local) with
committing any ofthe offenses set forth io clause B.2.b. of this Section V;
- d. have noi. within a five-year period preceding the dare ofthis EDS, had one or more public transactions (federal, stale or
local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of tilts EDS. beers 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, 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 I V, "Disclosure Of Subcontractors and Other Retained Parties"):

- any "Affiliated Entity"¹ (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"¹).

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party nor any Contractor nor any Agents have, during the five years before the date this F.DS is signed, or will constitute 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 of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise, or
- c. made an admission of such conduct described in 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).

Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agent* or partner is barred from contracting with any federal or 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 5/33 E-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,

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 the 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 D (Further Certifications), the Disclosing Party must explain below.-

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.

X. 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 execution date of this FIDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None

*) 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 "NA" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. The Disclosing Party certifies that the Disclosing Party (check one)

is is not

a "financial institution" as defined in 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 lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages

if necessary):

Page- 7 of] 'J>

11 *the letters "NA." the word "None." or no response appears on the lines above, if veil) he conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-15n of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-356-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

Yes No

NOTE: If you checked "Yes" to Item D.1... proceed to Items D.2. and D.3. If you checked "No" to Item D.1... 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 taxes "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 No

3: If you checked "Yes" to Item D. 1., provide the names and business addresses of the City Officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest.
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4-. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1. or 2. below. If the Disclosing Party checks 2.. the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

Page 1 of 13

conformity with these disclosure requirements, the Disclosing Party must make any contract entered into with the City in connection with the Matter voidable by the City.

* 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

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 constitute 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 contact* 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.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer

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

¹ The Disclosing Party will submit, an undated certification at the end of each calendar quarter just prior to the time there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2., above.

-i. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(3) 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.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party an Applicant? Yes No

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 101-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under applicable filing requirements?

Yes No

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

Yes No

If you checked "No" to question 1. or 2. above, please provide an explanation;

SECTION VII -- ACKNOWLEDGMENTS. CONTRACT INCORPORATION. COMPLIANCE %, PENALTIES, DISCLOSURE

. *-c iJ:sclost;lg Pari.y uwicrsnn.d'.s and agree.*: thai:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become a part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics and Campaign Finance Ordinances, Chapters 2-E56 and 2-1*64 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 the City's website at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply 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 website 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 Matter]; subject to Article I of Chapter 1-23 of the 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 Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 1 i of 13

1. i. 'i iu- Disf.Ur.ii:-: Pany is not (icllili:i:eiil iii the payment ft' any tax administered by tl-ir f Ili-ioi-s .Department of Revenue, nor rtcr me Disclosing Party or its Affiliated lintitics delinquent ptttyttu- any fine. lee. [.'■- o; !:!:<: t: barge owed to the i "siy. Tfvs includes. Inn is aoi limited to. all .vai.\r ehrr-rsct., sevt.-t.-r <http://sevt.-t.-r> chatlicense fees, park i«g tickets, property taxes or s;it«s taxes.

'*!•» 'lthe Disciitsitig Putty is Uio Applicant, the Disclosing Pany and it-, Affiliated Kntiitcr. wilt not i»*e. nor permit sk.i: subcontractors to »«:, any facility Sisted by the U.S. UJ'.A. on the icdeittl l-x eluded Panics List System ("l?P!..S") maintained by tin; Ii. S. CicncraJ Services Adnunisuasioii.

i\} if ihe Disrfnsing Party is the Applicant, the Disclosing Party will obtain from am conuactor.vswbcontractors hired or to be hired in connection wiih the Matter certifications equal m form and substttnee to these in P.I. and above and will tint, without the prior written consent ofihe Cn>'. use any such coatrctor/siibcomractojoj thai docs not provide sneft certifications or thai the IJisclniiny P:;ty h:ts rcaou to believe bas not provided nr cairnoi provide irmiiiul e^nific-.tiojis.

NOTE: N'lhc fi is*, losing Pany cannot certify ns- to any ofthe items in l\,., l»\2. or'F.3. above, an explanatory statement most be attached in this lil>\$.

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Under penally of pc-sjiuy. the person signing below: (I > warrants «t;:ti 'i-.v'she is authorized io execute

certifications. and .suttcinsnis contained hi this 6D\$ and Appendix' A <if applicable) arc nntc, accurate ami complete as of the dare furnished to the t!'ity.

niraginv Sbtinik far.wtmac Trust dtatil September I (>, 201M! (Print or type name of Disclosing Party)

By: _____ , v
{Sigr. here)

OwtEw-ftitV* "StoAvU- {Prinl or type- name of person signing)

T-iwter
(Piinl or typo Itlle of person sijjniny)

Signed and sworn to before roe on (date)> ""^_y
ai .Cgok_ ^ County, !!l r_""Qis ifKxv).

Notary Public.

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CITYOFCHICAGO ECONOMIC DISCLOSURE STATEMENT AND
AFFIDAVIT
APPENDIX A

FAMILIAL RELATIONSHIPS WITH EL.Ef.TKI <http://El.Ef.TKI> 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 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 of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister <http://hal.f-sist.ct>

"Applicable Party" means (!) all executive officers of the Disclosing Party listed in Section 2-154-015, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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 Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes 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.

CITYOFCHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX K

BUILDING CODE SCOFFLAW OR PROBLEM LANDLORD CERTIFICATION

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

1. Pursuant to Municipal Code Section 2-92-416, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

OiiGi;»JL60<itH

C. Telephone: 312-63fe^V37 Fax: , Email: j^fa\$23SSa&^.vg£

D. Name of contact person: KtUandoK. Aetata

f.. Federal Employer Identification No. (ifyou Isavc one):

E. 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, if applicable):

i'lnnnsd Development for 1136 - -10 S. Wabasltf26 F. Roosevelt K.!..

O- Which City agency or department is requesting this EDS? DPD

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

Specification U and Contract fl

Vcr.Gt.oi-U <http://Vcr.Gt.oi-U> Page I of 13

SECTION 11 - DtScT.OSl.TtK OF OW-NERSIHP INTERESTS

NATiyR!: Ol- Till: DISCL.OKiNG PARTY

!- Indicate ill" nature oi I.!:.: Djsclv,-;hi£ I'iVily:

- [j Person >;<] Limned liability company
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WYts" (f No IJN/A

»». IP THE DISCLOSING PARTY ISA IJiC-AL CNTfTY.

1. List below the full name of all executive officers and all directors*, of the entity. NOTE: For or not-for-profit corporations, also list below all members, if any, of all entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the trustee(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each partner, partner, member, manager or any other person or entity that controls the day-to-day operation of the entity. NOTE: For each entity listed below, please submit an EDS on its behalf.

Naiuc Till-

2. Please provide the following information for each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the outstanding equity of the entity. Examples of such an interest include: shares in a corporation, partnership or joint venture.

Past 2 of 5

interest of a member or partner in a liability company. ... of the entity. NOTE: Pursuant to Section 1-15-1-OJO of the Municipal Code of Chicago ("Murvi Code"), the City may require any such person to disclose the following information:

Name: _____ Business Address: _____ Percentage interest in: _____
Date losing: _____

Yes No

SECTION 11 - RI/SINKS WITH CITY OF CHICAGO

Hi* she is a "business relationship." as defined in Chapter 7-156 of the Municipal Code, with any City elected official or, in the event of a conflict of interest, the City.

Yes No

If yes, please identify the name(s) of such City elected official(s) and describe such relationship(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, accountant, consultant and any other person or entity who the Disclosing Party has retained or experts 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.

"Lobbyist" means any person or entity who attempts to influence any legislative or administrative action on behalf of any person or entity other than: (1) a non-profit entity, or (2) himself, "Lobbyist" also means any person or entity who performs duties as an employee of another includes undertaking to take 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.

Case 5 of 1

Name (indicate whether full, partial or anticipated Address 10 the address.)

Relationship to Disclosing Party: (If applicable, include name of the Disclosing Party.)

Fees (include whether paid or estimated. NOTE: "Hourly rate" or "Flat fee" is required.)

{Add sheets if necessary}

Part of the Disclosing Party is not retained, but expects to be retained in the future by such person or entity. SECTION V - CERTIFICATIONS

A. COMPLIANCE WITH SUPPORT COMPLIANCE

Under Municipal Code Section 1-2-1, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations. If the contract's termination say person who directly or indirectly own 10% or more of the Disclosing Party is not declared in arrears on any child support obligation by the Illinois court, of record.

[] Yes (x) No I No person does not have a child support obligation by the Illinois court, of record. Disclosing Party.

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

[] Yes (x) No

It. FURTHER CERTIFICATIONS

say (■.njitrseior or any Affiliated l-intily (ccillceltv-eK- "Ajcn:s"i.

PiweSof 13

Nciiii;: the .Disc loamy, Party, i;.ot a»y Ctociracioi. ru»: :vny Affiliated Utility of either ihe Diseiosiit;. l'uny or nny Conireetor rii>r any Agents havr., during inc five years before the. Jolt tlits liOS is signed, ot. with respect '-■>' Contuse;?;, an Affiliated Fin? by. of a»t Affiliated Entity of a Cotwaeti.r durtitp. the fi\i- ve-ars bct\'::: :i:f dale of >t;er. Contractor's or Affi&itcd tensity's contract enjiagcnierr i:i connection vUb thr Matter

- a. biibcd Or attempted to bt'ifce. or been convicted Or adjudged puilly of bribery r.r aUctnptiiii; :o bribe. » public officer or employee of the City, lbs Slate of (lli:uv,rj. or any agency of lit'.: teOeaa! .jovctnment ot of arty siate or local government ia the United Settles of Akkts-..... :;t thai offie .: -\$ o: employee's official cap»r,r,y:
- b. agreed or colluded with other bidders o. prospective bidders, or beta a party to any such agreement, oi been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of frccdar.i of eotape.fitioa by agrccineAt to bid a fused price of otberv-isc; or
- c. made an admission of soch ctmtdrcu described in or b. above that ii a matict of record, bin have not been prosscuced for such conduct: o:
- d. violated the provisions ofMwiicrpal Code Section 3-92-610 (Living Wuyr. Ordinance).

4. Neither the D;a:losi«g Party, A ffiJiatcd Bmiy or Contractor, or «*»» of their employees, ofrciabt, ti gen is or partners, is barred from contracting with any uait of state or local government as a resttli of engaging in or being cotivictcd of(l) bid-rigging in violation of 720 ILCS 5-/j_3K-a; ibJgssfffiB&in

5. Neither the Disclosing Party nor any Affiliated Jintity is listed «» soy ofi.hu <http://ofi.hu> ffliowiag lisis maintained by the Office of Foreign Assets Coouol of the U.S. Department ofthe Tivastiry or the Bureau of Industry and Security of On: U.K. Department of Commerce oi {heir success oral: thr. Specially Designated Nationals List, ibt Denied JVntoas Lwi, the Unverified Ust, the liiuly List, and the Debarred List.

<V. The Disclosing Patty itodcntiasds and shall comply with the applicable reqtirer.ico& of Chapters 2-SS (Legislative Inspector General), 2-5<t (inspector Cctterofl and 2-156 ((iovermntenta! BtJhictf)of the Municipal Code.

7. If the Disclosing Party is unable to certify to nay ofthe above statement:: in ibis l'nrt B ('l'orifc*? CenificJKtons'k tite Disclosing Party mast explain below:

It" ;!:< teters; "NA." the wn<d "None." a: r.n r-.-.cooi*.". :. appeal s nn i.hc hoes above, *a.-iil he r.undusively p>;v;i;!r!!ea tiicx *■ (i■.- i>:.sJi::: i'.uly certified li- Site Mlvuv. .•-'!.-.cent-;;;.

X Tn ihs best i>f ihe Disclosing '!;irty's i.!to-.-.].'.r,d\c after fcasunable hilum,-;, , lite fnlkr-vii5;; i;: a coi')i;>!t:lc list ofaii curreal employees of lite i)iscllo:\:i". i'auy who n ere. ^ nny time dittim; ihe ! 2-utontt (X-fi'.s'.i preceding the execution dat*.: c-f this !'DS. an employee, or elected or appointed official, of the City o< Chicago It f none, indicate v.-sth "N/A" or "none").

Nono __

V. To tit-: best of the Disclosing Party's knowledge afic: reasonable inquiry, the followinj' is ti complete: lis! of all gifts that the Disclosing Party h<ts given o; caused to be given, at any time diirinithe I?-month period preceding the execution date of ibis fviMC, to an employe, or elected or

rippolr.!:*! official, ofthe C<y of Chicago. Fur pitfpo.\<; of diss statement, a "f;if;*" does no; joe lade: (i) anything made geacfiiliy available to City employee;; or to the i;eocrai puhli., cr (ii) food or drink provided in the cou;\<: of officii; City business and having a rcirrii! value of lest: iban \$20 per recipient (if none, indicate with "N/A" or "none"). As to ,ny gill lisicxl helstw. please also Yv.-a the Dame of the City cccioivni.

iiuns " ~ " "" *" 7"7.! ' ' _'7."!

<--.- CKRTtRC ATION OF STATUS AS FINANCIAL SNStiTUTJoiV

1. The Disclosing Pany certifies ihat the Disclosing Party (check one)

1. J] is 00 »s not

a TtaanciaJ institution* as defined in Section 2-J2-455(b) ofthe Municipal Code,

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

"We. arc not nod will not become a predatory lender as defined in Chapter 2-32 ofthe Mtioieiptd Code. We further pledge thai none ofour affiliates is. ami none of them will become, a predata.-y lender as defined in Chapter 2-J2 ofthe Municipal Code. We understand ibat becoming fl predatory lender or becoming an affiliate of a predatory tender may result in the loss ofthe privilege of doing business with ihe City."

If the- Disclosing Party is unnbte to make this pledge because is or nrty of its affiliates (lis defined in Section 2-32-155(b) of the Municipal Code) is a predatory leader within the meaning of Chapter 2\2 of the Municipal Code, explain here (attach additional pnp.es <http://pnp.es> if necessary):

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K. CERTSFCATSOM KKCARDINti Si AVfiKY ;:p u BUStNK-SS

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<http://pr.wc.SSoi> entities regarding record? . _< fin vc<: turpi* or pioft::. from slavery n; slaveholder insurance policies during the !;lav«ry r.r.i
(including uu.uir.ncc <http://uu.uir.ncc> p«l'ici«> issued to slaveholders that provided cover^e for damage lo o; injury ft: death of their slaves), ami
the Disclosing. Party has found »n such record.-..

-• rK' Disclosing Party verifies thai, as a result of conducting, the search in step i ahove. tlte
Disclosing Party h.:s found records of irives-iacnl.T or profits fiwris slavery or slaveholder insurance W)it;:it;5. Tlte OiscloKing Pai.y vsrilles thai
the follow ins eitrailihtics full d;^Dn?;;rc of all KuCh record*-, including the names of ony nod all staves ot slaveholders deceit bed in those
iccord:s:

.SECTION VI - CERTI'r'ICATIONS FOK KKDERALLY FUNDED iWATTfirs

NOTK: If the Mailer ft federally funded, complete lht.i Section Vi. If the Matter i» not fwierntiy fended, proceed to Section V}}. l-or
purpose;; of this Section V!. ta« credits allocated by the City and proceeds of deb: obligation.-; of the City a.c not federal funding

A. CERTIFICATION' REGARDING LOBBYING

i List below the names of all persons or entities registered under the federal Lobbying .Disclosure Act of 1995 who have

made tabbing contact!; oa 'r.ebnlf of the Di.Tc.ostn;. Party with respect to the Matter: (Add sheets if neceii-saryl:

(If 1:0 explanation appears or begins on ihe tines above, or if the kuci:! 'NA' ot if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that KG person* or entities registered under «3ie tabbing .Disclosure Act of 1 <m have wade lobbying contacts on behalf ofthe Disclosing Pany with respect io the Matter.)!

The disclosing Party has not spent and will not xpaul any federally appropriated funds 10 pay any person or entity listed in Paragraph A.1. above fm His or her lobbying activities ot to pay any person or cDiity to influence or attempt to influence an officer or employee of any agency, as defused hy applicable federal la w. 3 memher of Congress, in officer or employee of Congress, or .id employee of 5 member of Congress, is connection with tbc award oftiay federally funded contract* malting any federally funded p.ti4i«.oi loan, catering into any coopra'.i-. v. ;-y.rcc merit, or:« <xi«cd. cottlinue. r«t?-.v. amen.;;, or modify any fcdefal.y funded contract, graal, lo.-.n. or cooperative agreement.

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.>. The Disctacn* Pasty -.vsl! submit ass updated ccittfic-itioa at tlx: cr.tf <:i ct--.-!: calcudai Owaite: tn which there oect.trj any event ;h:K i:::k:rt;illy 3iTe>:-is .he accuracy ofthe siatciae.v.s :;td infontettio'; set forth i.'t partitjraphs A.!. a:ui A.2. a hove.

4. The Disclosing Party cei'tife:* thai either. (it a is noi an wganiwttioti described in section 501(e)(4) ot" the Interna} Revenue Ode of 19S6: or Iiii:: an organixadoa Je- -;!:rd in section 50jfc),*} ofthe ..HO.fJ.-.. Revenue 0>r;; of I Vtfo h:tt he.: ;::>t cnfirtged and wr'! not C::;a«;« la '{xdihynw: Activities".

5. ii';bc Disclosing fatty b: the Applicant, the Discl'-ii-int; Party frtust obtain eertifieritints ciuust in foiTn and substance to paragraphs A.1. thtuyjo A.4. above front ail subcootrscort; before it awards any subcontract and .he Otsclsin;,' Party must waiotaiia all such subcontractor;' certifications for the duration ofthe Matter and most taaltc rtthc ccertitkaiaion- promptly .--vailsble so th« City opoti rcrptcM.

CI i RT IFIC A T, O N REGARDING i-OUAL EMPI-OVhSE'NT OPPORTUNITY

If Use Matter is federally funded, federal regulations require the Applicant and oil sitoposed subcontractors to .vt.-brn.it <http://vt.-brn.it> the following ttifo.-rntt.iof <http://ttifo.-rntt.iof>! wiia their bids oi in writing at the ovists o?" negotiations.

Is lite Disclosing l'iuly the Applicam?

-I-Hfcs- fTKb "

If "Yes." atiswsi the three questions below;

t. Have you developed and do you have on file a Omit a'; ive action j'nogrnms piirtjtjar.it <http://piirtjtjar.it> lo applicable

fedcrai regulations? (See 41 CFK Port 60-2.)

I } Y<X> I) Nr.

2. Have you filed with the Joint Reporting Conference, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports, due under the applicable filing requirements?

Yes No

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

Yes No

If you checked "No" on question 1. or 2. above, please provide an explanation:

Page 10 of 13

City of Chicago - Civil Rights - Penalties and Disclosures

The Disclosing Party certifies that:

A. The certification, disclosure, and act now being submitted is true and correct. The Disclosing Party understands that any contract or other City action, and are material inducements to the City; execution of any contract or other action with respect to the Matter, The Disclosing Party understands that it will most comply with all statutes, ordinances, and regulations on which this contract is based.

17. The City's Governmental Ethics and Campaign Financing Ordinances, Chapter 2-156 and 2-16-1 or the Whistleblower Policy Code, impose certain duties and obligations on persons or entities who are involved in the City's contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.ciivofchicago.org/ethics, and may also be obtained from the City's board of ethics, 74CI.

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 otherwise in violation of 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; termination; the Disclosing Party's participation in the Matter; and; declivity; 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 internal site and/or upon request. Some or all of the information provided on 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 contract, 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. 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 the Matter, subject to Article I of Chapter 1-23 of the Municipal Code (if the PERM ANTI-IM-KUBIMTY 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 Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

J*ase 11 of 15

F.1. The !>ischioia»i Per iy is ttot delinquent i:i :r.: payment of a ay Ut.v iitirtiiiiifscrd by ihe IliiriOiS !) <;ponineiii sif Kcvenuc. m.t are- the QLse.lQ.sini <http://QLse.lQ.sini>? Party or iis Affiliated Kntitb;-,-, dclhi'-;i:e;it :rs paying a.-ty fine. fee. Sax or other charge owed lo the Cily. This includes, but nor iiiii.iitod So, ail •.■.aier.e.liaj^iai, -scv.v.i c; forces, license tees. pai!,i:)s: delect*, property '*ascs '!-< ssilcs taxes*.

1.2 H i);: Uiscioiaa;; Pany is Use Applic-.nl <http://Applic-.nl>. die .Oii.c taring. Party and sti A!Fd:a:e<! Entities will not yse, nor pert'ttii their 5«btO!itr?.e.ti,'-\$ 10 us-;, any facility ILi-O.d l;y the U.S. tl.i'.A. 09 the- kcalrcal ijxcludftd panics List System ("EPI-iT) maintained by the U. S. General ScnTta.-.? Adi::i:iti::jiaaiKin.

F.2 If the Diseasing .Party is the Applicant, the Disclosing Pany will obtafn from any eo.nvociois/sabconurociois hired or to he hired in coacector, with *lv.- V> a tier cernftetif.ros equitii ut form and substancce to those in l-.t. and t^2. above and will not. wnliom :bc pi-ior wfttas vocseat of the City, use any such contraciot/subcutiiracioc that does 001 provide such certification* or that the Discin::jiiP, Party has reason to believe b-'is not provided 0? cannot provjde tralJvfol certifications.

NOTE: If the Disclosing Party cannot certify a.«c to any of the hews in P. I., F.U. or f.3. above,, an explanatory sir.njfr»cnl musi be attached to ibis EDS.

ckk pan cation

Voder penalty of perjury, the person signing beiw: (1) o; trrrrojis thai he.'sbc is atilboir/JBd >o execute this EDS and Appendix A {if applicable) oa behalf of the Disclosing Party, and (2) warrants that all ccitiftccEtoos and sLitmentA contained in thjs KD - ' turt complete as of the date, furnished to the City.

tA ii.C
(Print or type na:nc of Disclosing Party)

By: 21 ^2zhd-~ - - -
<\$U&R here)

Thuirca M. Sc'ii!
(Prim or «ype name of person signing)

Maregiaj SCcmher {Prist or type title of
person siyuitig)

Signed and swum to before rat- on fd3.w>,,£^r iQ^.-.^L}.

at Ccot: County. jRnais (state).

CITY Of- CWCACO

economic osstn.osr-Rf.statkxvlw and m-vi davit
UTKM>IX A

i AMILIAL KKI-ATIONSHIPS WITH Ki.KCI"t\> CITY OWfdALS AND OKfAKTAIKNT (IKADS

Tlii? Appendix is li> be completed only by (a) I be Applicant, and (l>) any !<<al entity vfbtcb has st direct mvnersbip interest in ttie Applicant
ceedin" 7.5 percent. (I is not tu lm; completed l>y any le?;aJ entity ivhich tias only an indirect ownership interest in U:e Applirsn;

Under Municipal Cade Section 2- i 54-015. the Oiscfosrjog Party mnsi disclose whether such Disclosing Pany ot any "Applicabk- Party" or any
Spimsc or Dainciaic Pnittw Lhrnsn-feerrcotly has a "firnilh! rdalkmship"" with ttay elected city official or department head. A "faniilial relit
ionsJtip" e>.iv-;s ii. as ofthe date, this EDS is stiptcd, the Disc!using Party ur /.ny* Applicable Pany" or any Spouse oi D.nnesue Pattnci thereof is
iciaiaed to the mayor, any alderman,, tlte city clerk, die city trc&sum or any eiiy department head as spntise-or d<<n<<st:ic partner or a? any of dte
following, tvttieibr by tiHotid or ndoptioa: parent, child, hrtiier or sister, taint or tmcle. ttsccc or nephew, jpandpnical. snsndchild. fetiier-io-bw.
njothei-io-law. soti-iudav!. dtiuehar-in.to'.v. stepfaiher <ir i.tepniwltrc. stepson or stepthughler. stcpbiothc? or stepsister or htrif-btuthc? or hai l-
sister.

"Applicable Part/* mesas (1) ail executive officer;; ofthe Diselosa^t Pany listed in SecJioii ILB.I-a., if die Disclosing Party is t) corpu<lrinv, all
partners of lhi; DisdasiriiT l'tirty. ifilie l>i:a;bx;'sis2. Parly is 51 general pc.uncrsLip; aH general partners and Limited partners ofthe Disclosifit"
Party, if the Disclosing Pony is a limited partiicrship; all Taanasers, managing members cud :ncnibeT5 ofthe Oadosiog Party, i ft lie Disclosing Pany
is a limited liability company: (2) ail principal officers of lthe DLsihtsfrnt Pany. and (3) tiny person lavitjg. inofc than a 7.5 percent ownership
interest tn the Disciu&ng Party. "Ptiaicnai offices " nanns .!be president, chief operating uflker, csocuiirc dirscroj. chief *tn.vnci:.)J officer, tn.-
r51.lrtT <http://tn.-r51.lrtT> or see-retsiy of u legal entity or any pcreon exercising similar aauthorily.

Does the Disclo£.in!! Party 01 any "Applicable Party" or any Spam*.-, or Domestic Pstmer tlttfcof currently have a "%i>iiliaJ reiraiosbrp" with
311 elected cityoficiiai or departnrcti Ji-^ad?

f | Yes M No

If yssc. plscsc identify below (1) the name -and title of such pfr\$os.(2) the naancof the Itf.-yil cathy to wfa'teh wicb pcfsois ^connected; (3) the
name ttirf title of inc elected city official <r depgrtmeat head to wtoct yurfi person has a faniifel Tclationv&ip, attd <U the precise tatinc <f<<uch
fatsiliai relationship.

P.5C.C i i 0! 13

CITY OFCfcitCAGO ECONOMIC DISCLOSURE STATEMENT A.:Vi> AFFIDAVIT A ?!?'>.'J"

iiUiLD-INC- CODE SCOKPI^ W/fROBLEM LANrJi.Otfi? CERTIFICATION

This Append!* is fg he cottipfcrctcf only by (a) Ifee Applicant* a<d (b) any l<<*ai entity witch fens a directo<<n<<esbip Ki(&x*'i'
in the Applicant exttedtnfc. 7.5 {wrevnt fan fOwfteO-it is aot iu bo waijitatet by any »e*»at entity whk-h be.-? on.iy nn indirect

otraersbip tarmst in the Appb're.nf.

1. i'vTi.uu:u ;t>Mwi&jpa? Coic Section 2-550. is the Applicant urarty Owner id=i3iitfed.asa

building code scorfiiawor ptuMeni landlord pursuant to Section a-92-4i6 ofihe MuateiiKil

Cose?

f !'v~< |X I No

2. Sf the Applfcaisl is :i fe,s;i! r;n?i;y publicly traded on any eA'cW-i:, ;,; a.ny officer o-"directitrof

ilv.: Applicant identified asa building ende .scofliaw or problem laadlord-pumisttt in Section 2-M-l 16 ofthe Municipal Code?

f j Yes f | Ni> fXj Not Applicable

3, Jfyes to (l)or(2) above, please idcniii) befcv Che name of lite- pewant or bsjat enMty i«kn:»fiod as* Vetoing-code soofWew o* pn&ktn landlord ;:n«5 :be address ofthe baiidicg or buildings to wiudh the pertinent code violations apply.

killing our rms afpewdixb coNsrrnm& ackwwubfgmbkt

AND AGREEMENT THAT TijOS APjPEKDUX B IS INCORPORATED BV REFERENCE. INTO, A NO.VSAD2 A PART OF. THE ASSOCIATED EDS. AM? THAT THE REPRESENTATIONS MASK IN liiis APPENDIX B ARE SVBJ'ECTTOTIIK C'CRTHICATION MADE UNDER PMXALTY W PERJURY OK PACE j* OF THE ASSOCIATED EDS.

**CITY OF CHICAGO ECO N OMIC 1) ISC 1-OSL.iK K ST
A IT. M £ NT AND AFFIDAVIT**

SECTION I - GENERAL INFORMATION

A. Legal name of the Disclosing Party sunn-iiting this EDS. Include d/b/a/ ii" iippiicabli;: ?6 liasl

Roosevelt. I.I.C

Check ONE of (lie following three boxes:

Indicate whether the Disclosing Party submilfi;;g ibis EDS is: (X)

the .A^pireatTP Owner OR

2. [J a legal entity holding a direct or indirect interest in the Applicant. .Stale the legal name ofthe Applicant in which the Disclosing Party holds art interest: _

OR

3. f J a loyal entity with a rightof control (sec Section II. B.I.) Slate the legal name oHhe entity in which the Disclosing Party holds a right of control:

H. Business address of the Disclosing Pany:

'■'■-> K»fec Road
Huvil-jiVd P«rV. 11.61)105

C. Telephone: J 12*36-6037 Pax: Email: ^M^t^^n

D. Name of contact person: Rolando R- Acosta

E. 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, if applicable):

Planned Development for II36 -40 S. Wabash Avc/26 I-.. Roosevelt Rd.

G. Which City agency or department is requesting this E?>S7^ DPD

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

Specification H and Contract £

Page 1 of 1

SECTION 1! -DISCLOSURE OK OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

- Person
 - Publicly registered business corporation
 - Privately held business corporation
 - Sole proprietorship
 - General partnership
 - Limited partnership
 - Trust
 - Limited Liability company { Limited liability partnership } Joint venture [Not-for-profit corporation]
- (Is the not-for-profit corporation also a 501(c)(3))?

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

Illinois

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

W N/A

B. IF THE DISCLOSING PARTY IS A 'LEGAL ENTITY:

5. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, Limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Keith <>ilcs Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture.

interest of a member or partner in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-031' of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant, which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage- Interest in the Disclosing Party
------	------------------	--

Keith (jointly Revocable trust dated September 16, 2008) <> Ridge Road, Illinois, WK > 50% Christine Skolnik Riverview, Illinois

SECTION 111 - 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?

I. \ Yes

W No

If yes, please identify below the name(s) of Such City elected official(s) and describe such relationship(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, 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.

"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.

Page 13

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.t." is not an acceptable response.
--	------------------	--	---

(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 Municipal Code Section 2-92-4 J5, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations?

Yes 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?

Yes No

8. FURTHER CERTIFICATIONS

I. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., "domestic business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision, for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, (murder, forgery), perjury, dishonesty or dccc.il <<http://dccc.il>> against an officer or employee, of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article 1 applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2. and 3 below.

2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 1.1.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 law of government;
- b. 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. 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 clause 13.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions

(federal, state or local) terminated for cause or default: and

- e. 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 slate, 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").

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 contact or acquisition in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in 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, officers, partners, directors, officers, agents, representatives, or employees of any 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.

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 the 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 2-15-5 (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:

Part B

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

H. 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 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").

None

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 2-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.

None

C, CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

I. The Disclosing Party certifies that the Disclosing Party (check one)

{ | is is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2v 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 2-52 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 2-32-155(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

Page 7 of n

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-15 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: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

f) Yes td No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and 0.3. If you Checked "No" to Item D.1., 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.

~*Of 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 No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name	Business Address	Nature of Interest
------	------------------	--------------------

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either 1- or 2. below, if the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

Page 5 of 13

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

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following information is disclosed: 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 Mailer: (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.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, Of 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.1. and A.2. above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1954; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1954 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.1 through A.4, above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party a contractor?

Yes No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? {Sec 41 CFR Part 60-2.}

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

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

Yes No

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

SECTION VII -- ACKNOWLEDGMENTS. CONTRACT INCORPORATION. COMPLIANCE, PENALTIES. 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 material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, Ordinances, and regulations on which this EDS is based.

f. 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 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 tLs Internet site and/or upon request. Some or all ofthe 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 oflnformation 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 io the time the City takes action on the Matter, tf the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Parly must update this EDS as the contract requires. NOTE: With respect to Matters subject lo 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 Section 7.-154-020 ofthe Municipal Code.

The Disclosing Party represents and warrants that:

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OFFICIAL STATEMENT

OFFICIAL STATEMENT

Notary Public - State of Illinois Commission Expires 5/2017

Official Statement

OFFICE 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 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 2-15-1-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists; if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by birth or adoption, parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.H. 1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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.

SUBJECT TO OATH CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EOS-