

Office of the City Clerk

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

Legislation Text

File #: SO2015-6353, Version: 1

SUBSTITUTE ORDINANCE

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the current DX-12 Downtown Mixed-Use District symbols and indications as shown on Map No. 2-E in the area bounded by:

A line 216.98 feet north of East Roosevelt Road; South Wabash Avenue; a line 96.85 feet north of East Roosevelt Road; a line 105.00 feet west of South Wabash Avenue; East Roosevelt Road; a line 120.29 feet west of South Wabash Avenue; a line 96.12 feet north of East Roosevelt Road; and the Chicago Transit Authority Right-of-way

to those of a Residential Business Planned Development which is hereby established in the area described above.

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

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

RESIDENTI AL - 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

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

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

2016

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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 pemiitted 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:

APPLICAN T: 1136 South Wabash, LLC

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2016

Of this total FAR the building in subarca 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 ofthe 2007 ARO must: (i) develop affordable housing units as part ofthe project; (ii) pay a fee in lieu ofthe 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 ofthe 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-I004-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 lo 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.

APPLICANT: 1136 South Wabash, LLC

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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 ofthe 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 Properly. 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.

APPLICANT: 1136 South Wabash, LLC

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2016

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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:

28,759.1 1 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 10 ft. None None

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

320 0

MIN. NO. OF ACCESSORY OFF-STRMEET 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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EXISTING ZONING MAP

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 APPLICANT: 1136 South Wabash, LLC

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

INTRO DATE: September 24, 2015

PL'AN COMMISSION DATE: May 19, 2016

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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

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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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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
- 3 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

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10 RESIDENTIAL FLOORS @ 9'-5 I"

12

1 RESIDENTIAL PRV FLOOR @ IO'-II {"

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

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Plan Commission: May 19, 2016

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File #: SO2015-6353, Version: 1 3 4 7 8 9 10 11 12 13 14 15 16 KM \J\ ELASTOMERIC COATED CONCRETE COLUMNS PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING **BACKLIT SIGNAGE** PREFABRICATED METAL SUNSHADE ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH INSULATING GLASS OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR GLASS RAILING ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS INSULATED EXTRUDED SLAB EDGE COVER METAL BALCONY RAILING SYSTEM WITH GLASS INFILL SOLID ARCHITECTURAL CLADDING SYNTHETIC PLASTER PAINTED MASONRY WALL **METAL CANOPY** 1 13 10 RESIDENTIAL FLOORS @ 9'-5 I" IIIO 1 RESIDENTIAL PRV FLOOR @ IO'-II j" 9 RESIDENTIAL FLOORS @ 9'-5 5" ED 35 pa

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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
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- 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:

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
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- 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)

FOR APPROVAL:

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO, ILLINOIS 60602

REPORT TO THE

CHICAGO PLAN COMMISSION FROM

THE DEPARTMENT OF PLANNING AND DEVELOPMENT

APPLICA	NT:
LOCATIO	DN:
	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 ofthe proposed 26-story (303' 6") building will be consistent and is within the context ofthe 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 RBPD No.

RECEIVED

AMENDED

MAY 19201*

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

<u>CITY Chicago</u> <u>STATE IL</u> <u>ZIP CODE</u> <u>60605</u>

PHONE 312-327-3350 CONTACT PERSON Michael Ezgur

<u>Is the Applicant the owner of the property? YES</u>

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.

NO X

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 ofthe 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 14^{lh}, 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 ofthe project in question and the proposed zoning classification, is this

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project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)

YES X NO

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CITY OF CHICAGO KCONOM IC f) ISCLOST.1 II K STATEM KIS'T ANT) AFJTDAVT T

skction i - <;f\fral in formation

A. Legal name of the Disclosing Parly submini: hthis HDS. Include d/b/a/if applicable

Sct<!! I";i;:ii(v 'J'rus:

Check ONF of flic following flirt c boxes:

Indicate -.vhetber the Disclosing Party subiniJiirji; this EDS is:

- 1. | j the Appliesm
 - OR
- 2. [>d 2 legal entity holding a direct or indirect interest in the Applicant. Slate the legal name of the
- 2. Applicant in which the Disclosing Parly holds an interest: ii;t/>Soiciii WalaOi.jjj: OR

~" "

- 3. j 1 a legal cmily with a rijUit of control (set Section Si ILL) State the kgi:l name of the entity in which the Disclosing Parly holds a right of control:
- B. business address of the Disclosing Party:

163 N. Q;irfc Sl. Suia- 4W»

Email: mimd<&Arx^jiif£tir.cc>m

- D. Name of contact person: RoLanlo R. Aoas-a
- El. Federal Employer Identification No. (if you have one):
- F. BricFdcscnplian of contract, transaction orocher undertaking (inferred lo he.'ow as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Warned »cvckp,,,uti l<>r 1I36 - 40S. \V-jhujJi/26 li. Reoscvett Rd

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G. Which City agen	cy or department is request	ing this FT>S?	DP	D		
tithe Matter is following:	a contract being hand	led by the City's	Department	of IVociircmatt	Services, please	complete the
Specification H		and C	Sontract %			
Parx i of r>						
- ftl.SCl.OSfiMK O	K OWN .S&Hi: ^v !;\ i EiifS	SVS				
A. NATUKi; Ov T:	iK i)5SCi.O\$LNO fAKTV	7				
i. ir>dk-;Us: the	e stature o?"she Disclosing	Psrtv:				
 [) Persou [J Publicly registered > I Privately held but [] Sole proprietorsh ? 1 General partnersh { Limited partnersh k) Triwc 	hip hip	! Litni'c-d 1 Joint ventu {] No*-ior-pi	oTit corpo rat t -profit corporat	rship))>?	
; For lc*.;-al e	endues, the state (or foreign	country) of incorpo	ration, or organ	nization, if applica	ble:	
tllutois;						
}For legal entioniiinois as a foreign	ties not organized in the Stan entity'.'	ate of UKiujiv.: Has	s :h« of jani-Aa	iion registered to o	lo holiness in the S	State
I j Yes	f j No	fx? V/	A			
B. IF TUP. DISCLO	OSING PARTY ISA LliOA	L S-NTITY:				
corporations, also fi	ne full name; and rides of al ass-i below all members;, if her similar entities, list belo	any* which ace. leg	gal entities. If th		_	

Name. Title

behalf.

If (neemily is a f-waerar patfitership. 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

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.xsmples of such an intercut include shares in a corporation, partnership interest in a partnership or joint veni««j.

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interest of a member or managerin a limited liability comparty. or interest os' a beneficiary *;!":• trjst. ««ijic or o'turr similar entity, i; none, state "None." N'QTIi: i'ursuani to Section 2 f.S^-OHO of the Mnntci'.vtl (.'ode oi'OMc;;;;g f'Mui-icipal Code"), ihe Cil;. may require any such tulcKionai information from any applicant which i*- reasonably i mended to achieve fiii! di.cciosunr.

i-'crcema^c buercs: it; itiv Disci osirrir I'actv

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

SECTION IU - BUSINESS RELATIONSHIPS WITH CITY EL-KCTED OFFICIALS

Has the Disc'ioiing. Party hao" a "business relationship," a.s defined in Chapter of the Municipal Code, wilh any City ejected official iii the 12 months before the da:c this EDS is signed'?

j I Yes

If yes. piea.tc identify bcJovv die ti;»ne(s> of such City elected officials) and describe such nclalions&ipfsl:

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHEK RETAINED PARTIES

Ti;c Disclosing party must disclose the name and business address of csch subcouiraclo? attorney, lobbyist, accountant, consultant and any other pe,:.«n or entity whom the Disclosing Party has retained or expects to retain in connection with the Waller, 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 co disclose employees who are paid solely through the-Dwelostug Party's regular payroll.

"Lobbyist" means any pe.son or entity who undertakes to influence any legislative or administrative action on behalf of any person or entity other than: (t) ». not-for-profit entity, on an unpaid basis, os p.) himself. "Lobbyist" also meatus any person or entity any part of whose duties us an employee of another includes undcTtiiJcwy to influence any legislative or administrative action.

If the Disclosing; Party is uncertain whether a di.tclOin.trc http://di.tclOin.trc required under this Section, the Disclosing Patty must either ask the City whether disclosure is required or make the disclosure.

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PspX. of !3

N'anic (indicate whether (tusinuss Relationship to Disc losing t'rtrty i-Vus (indicate v.-hethe:

rcu.-.acd or anticipates Addteus (.subcortU&elor. attorney, paid or e-stirentcd.i NOTE:

∎x> h>i: retained? lobbyist, cii: i ■hnur'y rate" m '', b.d. " ts

no; eji acceptable response.

; Add sheets if necessary>

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

CiiRTlFICATrONS

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

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 of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

f J Yes [>rj No lJ.N.VJ«^P-.?UfyS|tU.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 ssrpport owed and is tin: person hi compliance with that agreement?

IIYes (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 officer 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 City. NOTE: 5f Article 1 applies to the Applicant, Hat permanent compliance timefraine in

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Article \ supersedes sonic five-year compliance timefrarw..;; in cciirfremiens 2 and 3 ©clow.

Pase & of t!;

- .;. i iif Disclosing i'a"y ::i;k!. if .i'ts: Disciosin;: Party i.-: ■;. leg.';! >;:i;:i!y. nii of ihose piM-rvms or eit'.iiics Kif.'iijficii ii: Sector) ii ci.'. ol"this L-.DK:
 - :;. ;:rc not presently debarred. suspended, prop::?::;; for debarment, declared im'-'igiblr or volun airily excluded f:oro ?si\ transactions by any federal, state or local unit cf government*.
 - b. have not, within a fcv<; year period. preceding lh<c date of •!•.;:: CDS. l>.xii convicted of a. criminal offense. adjudged guilty, or had a civil iudgnicnt rendered against them in connection wilh: obtainiiiL'.. attempting to '.jbtain. or performing; i public (federal, s'.v.:-,: or lnc:d) tru'.vtf.ciioa or toiiiract under public transaction: a violation of federal or stale antitrust stinut -es: fraud; cmlscy-vdcmeut: fheft: forgery; bribery: falsif.ealicn or destruction of records: making false sUMe-mcnts: or receiving stolen property;.
 - c. arc not presently indicsed for. or criminally ft civilly charged by, a governmental entity (fedent), stale or local) with committing any ofthe. offenses set forth in clause 13.2.1). of this Si'dton V;
 - d. have not. within a five-year period precedim: the date of this IIIXS, Jiad one or more public ironsactions (federal, state or local) terminated for cause or default: and
 - e. have not within a five-year period preceding the date of Ibis HDS, been convicted, adjudged gesity. or found liable iii a civil proceeding, or in :my criminal or civil action, teteludinu actions concerning caviroiujteaia! violations, in-astutrd by the City of by Use federal government, any state, or any other unit of local govejnjnent.
 - 3. The certifications in subparts 3.4 and. 5 concern:
 - the Disclosing Party;
 - ♦ any "Contractor" (meaning any eonlractor or subcontractor used by the Disclosing Party in connection wilh the Mailer, including but i»o! limited to all persons or legal entities disclosed under Section IV, "Disclosere of Subcontractors and Oliver Retained Parties");'
 - * any "Affiliated IvnUty" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Pa.cty. or is. with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking manstgemett 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 cotity to do business with federal or suite or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entisy); with respect to Contractors, the tetni 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 of entity; any responsible official of the Disclosing Party, any Contractor or :say AITiiiiiied t-jui.y or any otbe.r official, agent or
 - *any responsible official of the Disclosing Party, any Contractor or :s«y AlTiiiiied t-jui.y or any otbe.r official, agent or employee of ihe Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither iii* l/lscJc-s';.'!'-:. I'.-iriy. ?K»r-:i;iy f .'otl(.•;ttor. nor ::::.y A iTjiiViUro* v"n!tty uf cither ;f:e iJiscb'-'ifo.; "anv •.it any •.;/;ur;:iir:i ne? any Agents have, during the, five yea-.a before die date ih«s f;DS is signed, or. u-ii.h respect u~> a Contractu*. ;tn Affiltaied Hn»iiy. or an Affiliated iimity of a C:>r.iiracu«: d-.-rmc the five years before ihe date of such Contractors or Afnfjatat! £n lily'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 ofthe City, (he St aw of !:!i*;i>i,s. or any agency of the federal governueni orof.oiy stale or ,'ocal-t'.ovemmenr. in the tinned .States of America, in that officer's or ;:iupi'uyec's nMiciai capacity:

- h. agreed o* eoilud'cd wiih other bidders* or piospcc'.ivc hidders. or beer, a pany 10 any seel: at-refetiicni. or bean convicted or adjudged guiky of agree men; or collusion among bidders o: prospective bidders, in •ostrainl of freedom of Cora petit ion by agxceutunl to bid a fixed price oi

 Otherwise: o:
- c. made en adti-isstoa ol --och conduct described tn a. o; b. above that is a matter of record, but have not been prosecuted foe Such conduct.-, or
- d. violated the provisions of Municipal Code Section 2-0'2-fi i 0 (Living Wage Oiduntnec).
- "! Neither the DLschssing Party. Affiliated JSpitty or Couttaciar, 01 any of their employees, of fie tub;, agents or partners, is barred from contracting with any unit of stave or local jiovemmt-nt a-;: a result of engaging in or being convicted of (I) bid-rigging in violation of 7 20 ILCS 5/33«:-3; (?.) bid-roiaJiug in violation of -7-20 ILCS 5/i>ri-<?: or (3>-imy si tni la? o'ffejisc of\frac{\text{\text{\$Y}}}{\text{\$Y\$}} siaitToj"oHfiFf JmTcTState«i of America that contains the same elements; as the offense of bid-rigging or btd-rotaimg.
- 5. Neither the Disclosing Party nor any Affiliated Eatity is Itsled on any of the following lists maintained by die Office of Foreign Assets Control of the U.S. Department of the Treasury or the Darcau of Industry and Security of the U.S. Department of Commerce or their successor'.*: the Specially Designated Nationals List, the Dented persons List, (he Unverified List, she Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply wilh the applicable requirements of Chapters 2-55 (Legislative Inspector Cicnettil), 2-56 (Inspector General) and 2-!56 (Covernmental Ltheesl of f?te Municipal Code.
- 7. If the Disclosing Party is unabb no certify to any ofthe above statements i" this Pan K (Kurlhet Certifications), the Disclosing Party must explain below

iLti-.r ictters "NA." the word "N'onc." or no K-sponfe p<:iiiv <..« the Siuc-s above, it will K* co*:efu\$:vcly «>:e:.-f.r-;c\i !.!-:vi the

Dlscios: ••.>: !'r.r.v ecnsfied ro die above sin; ci»or.:s.

S. To ihe !>>.-s? a"*he Disclosing Party':; Rnowttdgc afics tessoriable inquiry, the fintiuming is a complete list ot'a.'r current employet; ofthe Disclosing I'arty who were, at any time during ihe 12-inonth period preceding the cteculion date of this LiDS. a a employee, or ejected or appointed official.

of die City of Chicago (if rm;:e. indicsue wit!: "N/A" m ""nonr' K

K'ons

9. To the btjtt ofthe Disclosing Party's knowledge after reasonable inquiry, the folio win*- is a complete Its; of all gifts that the Disclosing Party has given u: caused to be giveo, at any time during the 12-nioisth period preceding the execution date of this EDS, to nn employee, or elected cr appointed official, of the City of Chicago. For purposes' ofihis: statement, u "gift" docs not include: (») anything made •ccnctrally available to Ci ty employes;:; or to the general public, or <n) food or drink provided in the eour.se <http://eour.se> of"official City business and having a sctail value of less than \$20 per recipient fif none, indicate wilh "N/A" or "none""). As to any gift listed below, please also I is: the name of the City recipient.

None?

C. CERTIFICATION OP STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (eheel: one)
- 1. [J is M is not
- a "finunctfil institution* as defined in Section 2-32-4 \$S(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; n Chapter 2-3?. 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 iender or becoming an nffiliale of t> predatory lender snay result in the lo.ss 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 tn Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Cltapier?.;<2 of the Municipal Code, explain here (attach additional pages if necessary):

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If the letters "NA." the word "Noni;." or no response stop-cars on the lirses above. •: w\r be conclusively pre-intended that the Disclosing i"tity certified (o the above stalecactus.

D. CURTi:-"ICA flon HOARDING INTF.lt http://INTF.lt CS'f IN CITY BUSINESS

Any svorus or terms that are defined in Chapter 2-i 56 of the-Municipal Co<1e have the same meanings when used in this Pars 0.

1. In accordance with Section 2-i i6"-1 !0 of t«c Munietpal Code: Docs any official or employee of the City have n financial, interest in his or her own R-.-me or ua the name of any sine-: pcz-.ier. or entity in I'm: Matter?

\ JVcs kl-No

NOTP: If you checked "Yes" in Item D.l., proceed to fscsts D.l. and D.3. If you checked "No" to Item D.J., proceed to Part fc.

- 2. Unless sold pussuasit to a process of competitive bidding, or otherwise penaitied, no City
- 2. elected official o; employee shall have a financial interest in his or be; own name cr is the name of
- 2. any other person or entity in the pure-base of any property that (i) belongs, to the City, or (ii) ?s sold
- 2. fo: taxes or assessments, or (iii) is sola by virtue of legal process ;;t the suit of the City (collectively,
- 2. "City Property Sale"). Coutjwnsaiion 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/Tetals 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 IIRA BUSINESS

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

PageS of IS

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com ;•.!%• Wilh ii;: d;:!o?i!ie ; ==;[=.;iremeiU:-' n»:¹.y make .my comr-ei entered into v/hh the C:vv in connection wii.h 'vjaue; vouialile by ihr Cs!\
i. The Disclosi".*? par!;/ verifier- ih:H '.he. Oisclosotv. P.iny ic.s sc-r':if.r-U aiiv ;mu <dl a!!="" and="" any="" disclosing="" entities="" iccords="" oi"="" party="" predecessot="" regjird.?nj="" the=""> records of investments or profits lroin slavery tn slave aokK*: tnsumnce policies during, die slavery era * including insurance policies issued to slaveholders that provided covers tie for damage to or injury or demh of their slaves), and the Disclosing Pmty has lound no such records.</dl>
_ 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 of the 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 neecssairy);

<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 lobby contacts on behalf of the Disclosing Party with respect to the Matter.)</p>

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

i';tv^ « of 1>

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>. i ive (}:::; lusinf: Party v. :!i suhmii an u;^;;iii;d cvtiftcafiti:: a! \h-: end ofcrieh calendar ouane; ::\ v. iv.zh iitcre oceurs an event thai niaieri.illy nO'eeis ihe accuracy of l.bc sintemcms n;;d infoiiitatson set fori?; in paragraphs A,!, end A.2. above.
■1. The Disclosing Party certifies liiit 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 A1. above from all subcontractors before it awards any subcontract and the Disclosing Party must nmimai aii such subcontractors* c&ftificatiotis for the duration of the Matter and must make such certification piorsipt'y available n> the City upon request.
ft. CERTIFICATION REGARDING EOUAL 1MPLOYMfcNT OPPOKTUNSTY
if the Matter is federally funded, federal regulations require ihe. Applicant and ii It proposed subcontractors to submit the foll'pwrm? information with their bids tn in writing at the outset of negotiations.
ts the Disclosstg Party the Applicant"
_I) Yes []No
If "Yes.** answer the ibrec questions below;
1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 4 Cf-"R Par. 60-2.) (JYes [JNo
2. Have you filed with the Joint Reporting Committee, the Director of Ihe Office vC federal Contract Compliance Programs, or ihe ttqual Employment Opportunity Commission all reports due under ibe applicable filing requiremecss? [] Ycj. j No
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause" (I Yes [] No
if you checked "No" to question >, or 2. nbovc. please provide an explanation: SECTION Vil a C KN0WL EIX;MKNVS. CONTRACT INCORPORATION. COM SM ANt "PENALTIES. DISCLOSURE
The Disclosm:: Party understands and :i.>-:.'ees th:?::

A. Ph.; ccr.ij'r-jiiosis, enclosures, and acknowledgments eomamed in this !;DS will become part of any contract or nt'iKi¹ agreement between the Applicant aj-d the Cily in connection with the Matter, whether procurement. City assistance, or other City action, and arc

material inducements lo "he Cilv'x execuhon ni any contract or taking oilier action with tespeci to the Matter. The. Disclosing Party understands that it must comply with all statutes. ordinances, and icgulai'mtis on which 'his EDS is based.

ti The City's <iovu.rnmeni.il http://iovu.rnmeni.il Ethics mid Campaign Financing Ordinances:. Chapters 2-156 and 2-164 of ihe Municipal Code, impose certain duties and obligations on pontons or entities seeking City con tracts, work, business, or transactions. The full text of these ordinances and a training program in available on law at www xitvo feb ii;a ao-omy'l Uhics. and may also be obtained fnuit the City's Board of Ethics. 740 N.

Sedgwick St., Suite 500. Chicago. iL OOdtO. CM 2) 744-%60. 7'hc Disdosmg thirty must comply fully with the applicable oidmances.

- C. If the City determines that any information niovided in viiis EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is sitbrniiied may be rescinded or be void or voidable, and the City may pursue any remedies under die contract or agreewient (if cot rescinded or void), at law. or in equity, including terminating ti:e Disclosing. Party's participation in the Matter andv'or declining to allow the Disclosing Party to participate m other transactions with the City. Remedies ;»t law for a false stiitc-mem of material fact may include incarceration and an award to the City of treble damage;:.
- D. It is the City's policy to make this document available so the public on its Internet site and/or upon request. Some or alt of the infonnation provided on this EDS and any attachments, to this EDS may he made available to the public on the Internet, in response to a Freedom of Information Acs request, or otherwise, tty completing and signing this EDS. the Disclosing Party waives and releases any possible rights or claims which it may have against the City m coiKicctton- with the public release of Information"~ contained in this EDS and also authorizes the C'ny i verify the accuracy of any information .submitted in ibis EDS.
- E. The information provided in this EDS must lie- kept eiiitvii!. b» t?ie event of chatties. Ihe Disclosing Party must supplement this EDS up to the time the City lakes action on the Matter. If the Mailer is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTjJ: With respect 10 M suets subject lo Article I of Chapter 1-23 of the Municipal Code (imposing PER M ANENT INEI J.CtBlLITV for certain specified offenses), the information provided heicin 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 afid warrants that:

P;.;:.; 1! oi'

■".3 If the Disclosing Party is the Applicant, the Disclosing Pam- will obtain f,' $_{aIT}$. -nv . ontraeto^suoeontractor, hired or to be hired in connection with the Matter certifications couai in IT $_{a''a}^{a''a \text{ SUhSWm:c}}$ U> in $_{a''}^{m}$ «ot, without the prior writ, $_{a''}^{m}$ consent of dv t.iy. use any sucn contractor/subcontractor that does not provide such certif.catir.m, or «b..«.fcr" $_{a''}^{m}$ for "which is a such as a

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: (I) warrants tlu,. he/she i_s authorised lo execute ifcu EDS and Append,, A (if applicable) on behalf of the Disclosing Party, and (3) warwni* u,,. certnteatwns and statements contained in this EDS and Appendix A (ihmplkuhle) ore true Kecora"
ard complete, wo i the date- jumished-to the C'ityr"

"" - " - " - " - " - " - " - " - "

. 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 -£ $^{\circ ok}$, County, Illinois (stale). $^{>}$ $^{/\ 'i'i}$ A >rwai»<M. $^{(^{\bullet}-^2^{--}--}$ No,·iry PubHc | C?FICfAlS£At | MSUMDA LAWR3iC£

Coinmbision expires
" MtR&'y Pcaltc • Swu ol (i&ttis | My Cotamfssicn Eclrss Sea 5.2517

CITY UK CHK'AC.V: KCQNOMIC DISCI-OSCRK STA1 l-.MF.NT AXI) AFFIDAVIT A PPKNDl v a

KAMIUAI. RELATIONSHIPS WITH FA&CTF.D CITY OFIICIAI.S AND DF.PARTMKNT UK.ADS

This Apjtcndis is to be completed only by (a) the Applicant, -:nd (b) any lens! ei:li.ty which has :i direct ownership interest in the Applicant exceed i.r.« 13 percent. I' Is not to be completed by any legal entity which haji only su Indirect ownership interest in (tie Applicant.

"'sder Municipal Code SccDor --154-015. the Disch&iug Party must disclose wnctficr such Disclosing Party or any 'Applicable Parry'* or any Spouse or Domestic F'-uUvcr thereof currently etas a "fimilisl relationship" with .my elected city official cr department head. A ""fei'uili.'ij rcla:.;i!:i;-!-.;p" exists if. as of the date this liDS is signed, the Disclosing Pony or any" Applicable Party" or any Spouse or Domestic Parmer ihcieof is related to the mayor, any atdennai:, the city cleri; the city treasurer <u any city drpartmens bead as spouse oi domestic partner or ;>s any ofthe following,, whether by blood or adoption:: parent, child, brother or sister, aunt or uncle, tttccc vtr nephew, grandparent,, grandchild, father-in-law. inotlrcs-m-iaw.. son-in-law. <et«gnici-Mi«tow. stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister orliulf-brutheror ball -sister.

"Applicable Party' means (1) all executive officers of the Dsschwms Party listed in Section IIS. I a., if the Disclosing Party is a corporolion: all partners of the Disclosing Party, if ilw Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing E'.iny. if ihe 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 officer:! of the Disclosing. Patty, and (3) any person Raving more than a 7.5 percent ownership interest in die Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief finnnctal officer, treasurer or sccreiaiy of a Icjyd entity or any person exercising, similar authority.

Doss the Disclosing Party or any * Applicable Party" or any Spouse cr Domestic Partner thereof currently have a "familial relationship" with an elected city of the departion of departine head?

1 I Yes . IXJ No.

If yes, please identify belovu (.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 lamilud relationship.

citymj-- chic act; KCONOivuC DISCLOSURE STAT"F.Mw> F AND A)'K'D;vV:T AF'.'LX?}iV

BRUMS'..: COiifc. ACO^'CaV; /PkQBLF.M LANDLORD CKHTSFlCAT!f>!"'.

Tfeb App-"?dh h- in compkrkt' oary hy ^ ihe Applicant* and f» any ksai cjrrify wbteb h-.i<, :> di-rccf ownership biu-rcs? itr Joe Applicant cxtattding 7Ji percent i-m "Owner***. U is not «o be cumnkied Isy any legal estity vri-rcft ass rv.-.ly i:-u irti'irccl 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 seyf'law 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 «> Seetion 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 of the pcrso« or legal etmry idettltilal a? 0 butldeng code scofvlav. or problem tandrord and the address of the building ->r buildings lo v.'ftich the pertinent code violations sppk.

HLLfNC ODT THIS APPENDIX tUrONSIITUTSS ACKWWLEDGftSKJVf ANT) *CR£F.?C£NT THAT APPENDIX S ift€ORPO*IA?ED BY NEFKRBNCE INTO, AND MA0E A PART OF. T\1£ ASSOCIATES) EDS. AND THAT THK REPRRSEJXTATIONS MADE !N THI.S 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 the	his I:DS. Include uVb/a/ if applicable: CA Venning 1 l <tu'e>£S.</tu'e>
U C"	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting the Applicant OR	nis EDS is: 1. f] the
**	r interest in the Applicant. Stale the legal name of the Party holds an interest: 1136 Soudi Wabash.;.!.(.'
3. [] ii lcgas entity wilh a right of control (see South which the Disclosing Party holds a right of control (see South Party holds).	ection W.B.I.) State the legal iuwc of the entity in rol:
B. Business address of the Disclosing Party:	U>l N. Clari; St SwtcWin CXiicago.lL^tjOl
C. Telephone: :>»2ft.»6.6';:>7	Entail: jsOaA^ma <tb^^< td=""></tb^^<>
I.). Name of contact person: Koiunito K. Awsia	
E, Federal Employer Identification No. (if you have	e one):
F. Brief description of contract, transaction or other which this EDS pertains. (Include project number a	or undertaking (referred to below as the "Matter") to and location of property, if applicable):
Planned Development for 11.56 - 40 S Wabash/^	(•:. Rwcli Rd.
G, Which City agency ordcpnrtxncni is requesting to	this EDS? PPD
If (he Matter is a contract being haiidJeu" by following:	the City's Department oHVocufCincitt Services, please complete the
SpectilciHioii U	and Contract #

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Page I of 13	
SKCTION 1! DISCLOSUKK OF OW.VIf W	SHIP INTF.I'iK.S IS
A. NATURu OF 'J HK DISCLOSING PARTY	
1 indicate the ;i:;ma' e th Discing!!!.; i</td <td>-ny:</td>	-ny:
N f^-^On [1 Publicly icfttnicrcd business coipuration J] j-Vivateiy fuid biisines? eorporauon	X.!i.irm-d iiab-'uty comp:.uy j; Limited; liabiliiv partnership f] Joint vt:n;;;r:;
{ } Sole preprieto.'stsip (j r.etieml partnership	(] Nol-for-profs? corporation (I-s the not-for-profit corporation also a 501 <c}(3)>?</c}(3)>
[} Limited p.nrinerj.ifijp (j lra;ri "	[; v _{os} ^5 v ₀ fj Other (pfen.«: specify)
	e of iilinois: Has the organization registered to do business in the Siato of Illinois as a
f 1 >'cs _ xj No	j
U. IF TIIH DISCLOSING PARTY IS A LKGA	L liNTITY:
corporations, ahio list below all members, if any trusts, estates or other similar entities, list be?ow IT the entity j_s 3 general pamjterentp, limited list below the mitne and title of oshycucia? pain	executive ofitcerst and «f f directors ofthe entily. NOTE: For not-for-profit v, which ;ire legal entitle;:, if there ore no such members, write "itu reiciabers." For v the legal titlcholderfs). I partnership, limited liability company, limited liability partnership or joint venture, un. intioaginrj member, manager or any other person or entity that controls the day-to E: Bach legal entity listed below must submit an EDS 00 in; own-behalf.
Name	
CA Kfaiagr, LLC Manager	
	concerning each person or entity having a direct or indirect beneficial interest Disclosing Party. Sfcisjiples of such an interest include shares in :i corporation, ture.

Prijic 1 of J 3

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:."/■.'■: i ;;k:i <sub>x.t.</sub>;::: i::ri:: ::; ;i Imiutid i.aliiiity Campari) . «).' :ntCIC5! ..d .1 OCIrcirCiart t» 1* a ;;'U.Ni.
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•.:M:lii' Or .:ihe. simiiat v.::i!:: y. W !:i.'>^:. ~.VMc "NaiH:." iNOTL: F'ur^ujni lo SCC1 ri.:2- i .V -(/'.SO i.'l Mumcipnl Code of Chicago ("'viuiuopal Code"), ihe Ciiy m-.iy rwpdrt: :my m:i:;i :iddi:i<Mi.':! infonna'.ion

>;0!!l illi V applicant v/:;;cfi IS IVa.ji.'-l'i.lb"•' intended lo :iesi:e.V-:: fllii f! if.C «i';.-:<.i J"C:.

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.Sow I-»m!vTa«». flail: Si . Ssiifr JS\m, OncaRo.!i. AlttlM ICR-;

JUie h. Souil 20t2K»iitlv 'l'iifel. Uil (.'...'.it. Si .S-;:i:.e^!;i. l.ivir^o. ILMV/ii 5i:'va
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SECTION Hi -- BUSINESS RELATIONSHIPS WITH CITY £LLC."T'i"> OFFICIALS

lius the Disclosing Parly had a "business ictariotiyhip," as defined, in ChisjHcr 2-156 ofihc Municipal Code, wiih any City elected official in the 12 months before the date tins LOS i.< signed?

(JYes WNo

If yes. please identify below tie name(s) o;\su;;h City elected ofi**chl(s) and ttcscriiu: such rclniion:;hip{sf:

SECTION IV - UISCLOSCKII OT SUBCONTRACTORS AND O THER RETAINED PAKT'&S

The Disclosing Party must disclose ihe name ami business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom tht; Disclosiu.!; Party h:is retained ni expects lo retain in connection with ihe Matser. as well as the nature ofthe. relationship, sod the mud amount ofthe fees paid or estimated to be paid. Ttie Oisclosiiif', Parry is nnl required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist** means any person or entity who undertones ^{£t>} influence any legislative or administrative action on behalf of any person or entity other than: (i) a not-for-profit entity, on nn unpaid basis, m (2) himself. "Lobbyist" afso 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 wider this Sect ion, ih« Disclosing Parly mus>" cither ask the City whether disclosure is required or make the disclosure.

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.".'aiu*: •":»tvi.I;<;»U- wbch.T Usi:vt;ss ft'-S;ii«w$hip 'V:.;:l:'m::i:;;; Party Fees ^isdiet'.te whcthrr
;cta:!'i-.:d Oi :i::lit':j>::!t.::! Address (Si:bvo.!!l.*;:;-ti:r. attorney, paid <:>r e-s"im::.lcd..l I
lobbyist, etc.) **l>om>y tatc" or "'t.b.d." is
no- acceptable r;\:sui:vsy.
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(Add sheets if necessary)

\$i) Check hero if ihe Dtselosinj: Party has not retained, nor expects to retain, any such persons or entities. SEC HON V -

CKi<TJFiCATIONS

A. COURT-ORDER HO CHILD SUPPORT COMP1.1ANCK

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

Has sny person who directly or indirectly oxvns 10% oi more of the Oisclo-sbig Party bee?! declared in arrearage on :my child support obligations by any Illinois court of competent jurisdiction"

\ {-Yes - (xj No [-j.No-p*»son.-d»iec*ly-0»..indirectiy-<>vvns 10% ormare of the Disclosing Party.

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

IJYea f]No

B. FURTHER CKRTIFICATIONS

I. Pursuant io Municipal Code Chapter 1-23. Article I ("Article J"K 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 ofthe City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article! is a continuing requiretucot for doing business with the City. NOTK: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2;md } below.

^{-.} i -:-c .:>is%:losing ram .iriii..-: 'the Disclosing F.iriv u a ict^ai cntriv. a?/ of(hose persons or entities :<:i:;:i!ifi:;.i.i in Section !! ii.i. ...i

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

- :i h::vc no'., wiihn: mc-y--<rbox>r p
 refricing 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 stisiiitc;;; 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 » bysiuess 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); wilh 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 of the Disclosing Party, any Contractor or any Affiliated F.ntiiy or any other official, agent or employee of the Disclosing Puny, any Contractor or any Affiliated 1-nliiy, acting pursuant to the direction or authorization, of a responsible official of the Disclosing Party, any Ctmtmcior o; .my Affiliated Entity (collectively "Avails").

Page 5 of!.i

Neither Lb.-; Disc-ifiS-m:- i'r.rty. -; or a;;;y C>:i!i7.:c<or, *****unum=n****** a:i> A iTt!::.icd hr.iiiy oJ either ;hc DtselosH-i; l':i-'.\ ••ii any Contractor noi any Agents have dii/niK.the fr-v yea;:.: befuic die date liiis HDS is signed. c-r. with .'e-'oex! u> o Cttv^tr:is;i».t:. A !"!':!!.-it_t-.d I-.is!ii^. or an A ffi lilted I.-] nitty of a Cont.'yci.or .Junav ;:»:: hvc yirar •, before die date of such Contractor's or Affiliated Utility's eon tract or engagement in connection with the

hribefl or rittempied to bribe, or been convicted or adjudged guilty ofbiibery or -.mem puns 10 bribe, a public officer or employee, ofthe City, ttic State of lijim'ii.s'. or any agency ofthe fed era] covernment or of any siate or local K.ovevmneat in the United States of America... on that oflieer V or employee's official capacity;

- b. ayjeed or colluded with ot lis:-' btddc:?. or prospective bicdsrs. or beer, a pasty i ft«y ∴ ««ei; agreement, or been convicted or adjudged guilty of agreement or coilusion among biddeis or prospective bidders, in restraint of freedom (>f co-ipciiinii) hy agreement to bid a fixed price or Otherwise; or
- ■t. otsde an admission of such conduct described in a. or b. above that is <i mutter of reconj, but have not been prosecuted for such conduct; or
- t.l. violated the provisions of Municipal Code Section 2-92-6)0 fl-iving Wage Ordinance).
- A. 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 fit local government as s result of engaging in or being convicted of (I) h id-rigging in violation of 720 ILCS 5r*33ts-3: (2) bid-rotating in violation of 720 ILCS 5G3K-4: or (3) airy suutmr offense of any state or ofthe On Red Stales of America that contains ihe same elements as the offense of bid-rigginy or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of she following Us\$s maintained by the Office of Foreign Assets Control of U.S. Department of the Bureau of Industry and Seemity of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons last; the Unverified List, the Untity List ond 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) aod2-l56 (Governmental F.thics) of the Municipal Code.
- ;. If the Disclosing Party is unable to certify em :-,ny of ih* above statements in this Part 3 (Further Certifications), the Disclosing Party must explain below:

Pa&c 6of 13

It'tin; iviivix "NA." the word "None." or no ri:spon»; appears ov. th- lino-, .ibovu. I; will he ;-<>i>c'iii'., v«.'ly ;>rty:uini:ii i'n1 the Disc-losing Party certified m th? above sinicmenii.

•S. 't t. the heyt of the Disclosing Party's knowledge atkr reasonable inquiry, the following u a complete iist of ui! current employees of the Disclosing Party who wert:, :i;iy time during the ! 2 month period j;t;;;::-dii!;: ihe execution date of this KDS. ;:••>'■ employee, or elected or appointed official, of the City of Chicago (tf none, indicate with "N>A" or "none").

9. I j whe best of the Disclosing 'Part> *>• know ledge a i'ter fuasimahle impairy. <«;« following t* a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-miit»ih period preceding the execution date of this EDS. to an employee, or elected or appointed offtctal. ofthe City of Chicago. Far purposes of this statement, it "gift"" does nos include: (i) anything msde generally available to City employee:; or io the general public, or (it) food or drink provided m the course of official City business nnd having a roiail value of less than \$20 per recipient (if none, indicate with "'NVA" or "none*"). As to any gift lisr.cd below, pleuse also list the name of the City recipient.

None

C CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- I. The Disclosing Party certifies th^t the DsNtdosing Party (clurck one)
- L J 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 institutioH. then ihe 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 oone of our affiliaics 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 tender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Dtv:;li.is::u: Party is enable 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 pjiges if necessary):

Page 7 of 13

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 R1: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.

File #: SO2015-63	53, Version: 1	
		nicipal (!ode: Ones any official or employee ;-l the Cily 5:av« a financial inti llncr pcnjOti «:r entity in ihe Matter/
N'OTG: If you chec	ked "Yes" to Item D.i proceed to It	tems I).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	e bidding, or otherwise permitted, no City
2. ejected ofrle	si or employee shall have a financia	l interest in his or her own name or in the name of
2. any other per	rson or entity in the purchase of tiny	property that (?) belongs to the City, or (iii is sold
2. for taxes or a	assessments, or (iii) is sold by virtue	of legal process a! the satt ofthe City {collectively.
2. "City Proper	ty .Sale"). Compensation for prop.cn	n > taken pursuant to die City*s'ei«ii»cni domain power
2doeSJiot.eoi	i.^ttiule.:i-nsuujeia.lrulcre.s:t-u/-(lh	niM.l]:<; meaning of Uiis .Pius TJ
Does the Msner invo	olve a City Property Sale?	
· ·	ed "Yes" to Item D.lprovide the n:tm oyees having such interest and identi	ne\$ and business addresses of the City ify the nature of such interest:
N'smc	Business Addresj.	Nature of Interest
or employee. 6. CERTIFICATION Please cbccV ci	N RJECAKDI'NO SLAVi-KY £1 <a< td=""><td>sing Party cheeks 2., the Disclosing Party most disclose below or in ar</td></a<>	sing Party cheeks 2., the Disclosing Party most disclose below or in ar

compiy v.ilfr diM-Joy;,-? rcq'.liromenK i!j;.y make any ronifsci e::ii:r-.rd nth;: wilh -he City in connectioi; -.vj:!; the Mauci voidable hy ihe City.

- >• !. Tin: Disclosing Party verifies thy; the Disclosing Paity has searched any and all records of the Disclosing Party and a«v and al! predecessor entities regardme, records of investments or profit.?, truro stavecy or slaveholder insurance oolitic* durin« the slave ty ctVt (including insurance policies issued to slaveholder;: that provided coverage fo; damage lo or injury or death of their slaves), and the Disclosing Pany has JVnad no such records,
- -. lite Disclosing Patty verifies thai, as a result of conducting th<; search in step! above, the Dteclftsiog t'nny his found :cuords of investments or profits, from slavery orslavcholdc: insurance policies. The Disclosing Party verit ies that the following, constitutes lull disclosure of all such records, including the names of any and :;S1 slaves or slaveholders described in those records:

SECTION Vi - CERTIFICATIONS t'OR FEDKKAU..Y '.'UNDID MATTRRS

NOTE: If the Matter Is- federally funded, complete this Section VI. If the: Matter Ls not federally funded, pioeced to Section VII. For purposes' of this Section VI, ta.\ credits allocated by the City and proceeds of debt obliy\^iiiim; of ihe City are not federal funding.

A. CF!RTi}•"ICAT30N RliCARDf.VO I..OBWY/KG

I. Lis- below the names of all persona or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Pany with icspect to the Matter: (Add rdieets 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 he conclusively presumed (hut the Disclosing Party mean.': dint NO persons or entities registered under the Lobbying Disclosure Ac! of 19*95 have made lobbying contacts on behalf of the Disclosing Pany with respect to the Matter.)

2. The Disclosiiii? Party has not spent and will tun expend any federally appropriated funds to pay any person or entity listed in Paragraph A.l. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee ofany agency, as defined by applicable federal law. a member of Con'gress, na officer or employee of Congress, or an employee of a member of Conures.; in connection with the award of any federally funded contract, making any federally funded grant or loan, colcrinp. into any cooperative agreement or so extend, continue, renew, amend, or modify any federally funded contract, gram. loan. o». cooperative agreement.

Pufji: 9 Ot." 13-

- v. The i>t::;:lo>inr; Party wii; submit an. updated certification as the end nreach calendar cuarter in \vhich <file:///vhich> there occurs any event lira; maiitriaiiy affects tar: accuracy ol" the statements and information set forth in paragraphs A i. and A.2. above.
 - •'». The Disclosing Party cettifies that enbcT: (i) it is not an organization described in section: :>G1 i~e)(-i) Ol' the liitCMia'i Revenue Code of or (ii) ii. is an organization described in section

if you checlted "No" to question I. or 2. above, please provide an explanation:

Page. I Oof 1.5

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

Tin; Disclosing Pany iinder^iands anci agrees thai:

A. The certifications, disciosutes, and aekitowkdnmetiis continued tn:hts liDS will becoaie 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 Ihe 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 .-JatnScs. ordinances, and regulations on which this Lu>:S is b:»scd.

fl. The Cily'--. Governmental Ethics and Campaign Mnitnein-i Oi'di.-vanee.c, 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 ntnsrt comply fully with the applicable oidimraces.

C. If the. City determines that 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. Conoiuuiioii'. ihe Disclosing Party's participation in the Mutter nrubnr declining lo allow the Disclosing Party to participate in othes traosaettoiw 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 kepi 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:

Page i I of 13

- $\} \blacksquare.! \; . \quad \text{ the S / } \quad ! \quad \text{ Ij 1.;, } ; *:sr:V \quad .-;i.!i \; \text{OeJliKjlieiil in 'he p.iyiljt':! :.)'} \; n:iV \; i.c:X \; :id. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.c:X \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m':i, ^ia::i:(i \; yv \; !.;;;e \; " \; i \; niois \; i.d. \\ ^m$
- Department ul Revenue, nor are ibe Disdosin. Ej Pany or it;: A ffiliate d Entities deline-iieni 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 is she Applicant., the Disclosing Party and iu; A filiated Entities will sot **--**sc. nor rscrndi 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.'subeutnmeiors hired or to be hired in 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 of the City, use any such contraetm/.-aibeoouactor that 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 enrmoi certify as lo any of lae tlenis in F.l.. F.2. ur F.3. above, an c>.pl;in;ilory statement most be attached in 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«jrcsi Holdings. LUC (Print or type name of Disclosing. Pany) (Sign here) 'lianas tvl. Sec:: (Print or type Isame of person signing) Maaapi:: Mctabar pf Manager (Print or type title of person signing) Signed and tfwora to before me on (dniej jy\$J_r. > * _t >gj j at Oao* County. I^rtflls (stale). i / t v.f /! . * . J^-""" ^Ji.'hi/l . r--- ' -Notary Public. ^(0fFJCtttseal" "•^^ tf ^UQQA LAVUH^g P fl Commission expires: Par*: I2.of n - -----'-c.t.-v:^-:..,

Cil'Y Ui-' ("!!!(AGO h*.Ct)N();V'K.: DI-SCi.OSIjRE S'j 'A TigM ENT AND AFFIDAVIT APPENDIX A

F-YMIUAL ur:..AT!0-vSiiiPS WITH 'liLV.CIT.ii CuY OFEICIAJLS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) Hie Applicant, and (b) any Je^a! entity which has a direct ownership in torus' in the Applicant eveeeding 7.5 percent, i.l is ant fo be completed by any legal entity ••vhich has only an indirect oivners-hip interest iii the; Applicant.

IJndej Municipal Code Section 2-154-015,1 list Disclosing Pajty aiusl disclose ivhe-he/. fcb Disclosing Party sr any "Applical.de http://Applical.de Party" or any Spouse or Domestic Partner Unscof currently bus a *tarmfuil relationship" with :;; y elected city official or dispsirt/Reai head. A "lamilud rejaiionshir!* exists iii as of i.he dale this EOS is signed, ine Disclosing Party or any "Applicable Piuty" or any Spouse or Domestic Partner thereof is related to the mayor, any aldermau. the city clerk, ths city m-isuror or any city department head as spouse or domestic parmer or as any of the following, whether by blood or adoption: parent, child, brother ors&cr. aunt or uncle, *titscc nr ncohe'.v. grandparent, grandchild, f«ihcr-in-faw\ rno;her-tn-biw. son-in-law, daughter-in-law, stepfather crstepiKoihsr. stepson or sicpdauidite;, stepbrother or stepsister as half-brother or half-sister.

"Applicable tVirty" means (I) all executive of Ttccrs of the Disclosing Party listed in Section IIJJ. 1 .a., if the Disclosing Party is corporation; all partners of the Disclosing Party, if lite Disclosing Party is a getteral (lariisership; all gistentl partners nyd limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managere, ntatiugins inembeirs and membets of the Disclosing Party, if the Disclosing. Party is a hmrled l&bitity company; (2) ail principal of Tiecis nft.he Otsclosiiisj Party; and (3 j any person having «tore than, a 7.5 percent owiserslup interest in the Disclosing P:i«ty. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a iet»al entity or any person e,\erctsin;> similar authority.

I)mss the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner Uieicof currently have a "familial relationship" with an elected city official or department head?

f 1 Yes (X< No

If yes, pk:sse identify below (I) the naise; uvd title of such person. ("?.) the name of the legal entity to which such person is connected; (3) the name and title of the elected city u facial or department head to whom such person has a familial relationship, and <4) the precise tmtureof such familial relationship.

ECONOMIC • DISCLOSURE STATEMENTAND AFPIDAVI!

finp?,DIKG CODE SCOFF; ,AVv!VRi>Yi,i.:'M LAi^LORO CFUTK iCA'TIO':

Phis Ap£ic::dii b fo be contpfrted ooi;, by (;;:) iJ?>: AptrKcsnt and (b) iir;y it?«al v.;ut} .v !»»srh has a direct «*j3«*sfe^s.p interest in the Applicant exreed-titg 7J5 percent: (an "Ownrr**). it is tioi to ba completed by -any ?e;>u! entity *vhic?i has c.nty icdireci ovraciShlp loranst is i'-'c Atiplicit!*.

- '. Pursuant :.0 Municipal Code Section 2-154-010, is the Applicant or any Owner identified jt. a ;:uilc:;i£ t;«de scui'iW ar probeem laitdvord pursued to Section 2-?2-4io oI'un- Mucicipai Code?
 - I I Yes iX]^
- 2. If the Applicant is *Icyii cmity publkly traded on any exchange, is any officer or director <••-tltc Applicant id^niilicd as :: bunding. sciifllau or problem btn^iiird pursuant to Section 2-92-150 of the Municipal Code?

f]Ycs [}No DC]Not Applicable

3. if yes to(2) Or iZ) above, please identify below the name of the person or tygai c*U'«y identified as a busfdwg code scofllaw or problem landlord: owl die address of the building or build tugs to which five pertinent code violations- apply.

FILLING OUT THIS APPENDIX & CONSTITUTES ACKNOWLEDGMENT AND AttREEirtENT THAT

Specification

THIS AS?PfcN»IX 3 IS INCORPORATED BV KEF£RE?V*CF. INTO, AND MADE A PART OF. THS ASSOCIATED EDS, AND THAT TI1E RKPRSS-KNTATION-S MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY OIS FACE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO KCONOM IC DISCLOSURE

STATEMENT AND AFFIDAVIT
SECTION I - GENERAL INFORMATION
A. Legal name of the Disclosing Paily submitting this EDS. Include d/b/a/t)' applicable: Keith Giles
Revocable Trust dated September 16. 2008
Check ONE of the following three boxes:
Indicate whether the Disclosing Party subi'niliiiig this EDS is: 1. f] the Applicant OR 2. [X\a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the 2. Applicant in which the Disclosing Party holds an interest: 2£> Bast IWeveltl.l,C&QVKG 1 Wabush OK jv.u.c 3. [] a legal entity with a right of control (see Section U.B.I.) Stale the legal name of the entity in which the Disclosing Party holds a right of control:
1\$. Business address of the Disclosing Party: U56 RidgeRoswl Tlj^idTafi. IE 68035
C. Telephone: 312-*3fr-fr937 Fax: Email: roiafldovftacwtug.igur.ci>TM http://roiafldovftacwtug.igur.ci%3e%e2%84%a2>
D. Name of contact person: $y^{11*0 R^*}$ 'osia
K. Federal Employer Identification No. (if you have one):
F. Brtcl" description of contract, transaction or other undertaking (referred lo below as the "Maltcr") to which this F.DS pertains. (Include project number and location of property, if applicable): Planned I tevetocment for 1136 - 40 S. \Vr:uS:i:i!'/26 P. Roosevelt fternd
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:

and Contract #

File	#:	SO20	115-6353	Version:	1

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SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART Y

	1. Indie	-ale ihe nature of the Discl	osing
Person			
(Publicly registered business corporation			
j] Privately held business corporation			
} j Sole proprietorship			
{] General partnership			
f] Limited partnership			
f.Vj Trust			
Parts-:			
] Limited liability company [I Limited liability partnership corporation] Joint venture } J Noi-	for-profii	
(Is the not-for-profit, corporation also a 501(c)(3))?			
	f 1 Yes	f) No	
[] Other (pteasc specify)			
2. For legal entities, the stoic for foreign country) of incorpora	ation or organization, if a	applicable:	

lUiaoii

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 till executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, ifany, which are legal, entities. If there are no such members, write "no members." For trusts, estates or other simitar entities, list below the legal Litleholderfs).

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 most submit an EDS on its own behalf.

Name Title

Keith titles YnSIee

File #.	SO201	5-6353 \	/ereion:	1
CIIC #-	- N 1/ () I		veisiui.	

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

Page 2 of 13

intetesi i>l;'i iisen;bi.'! or manager mi :! limited !i;ibiiity company, o: interest of a benefiesary ol a trust, esiale or other similar entity. I f none, stale "None." NOTE: Pursuant to Section 2-1 5-V-030 ofthe Municipal Code ot "Chicago ("Municipal Code"), the Cily 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 Parly

Ke-.ih <;;;»-.- _i-|5<, Kidtc Kfiid. I lic.hlan.-l http://lic.hlan.-l Park. II, 6007.5 !«0%

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 (late this EDS is signed?

\1 Yes UI No

If yes. please identify below the namc(s) of such City elected offkial(s) arid describe such telationship(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 otlicr 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 noi 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

FIIC #. SUZUTO-USSS. VCISIUII. T	File #:	SO2015-6353.	Version:	1
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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 cither ask the City whether disclosure is required or make the disclosure.

Page 3 of 13

Name (, indicate whether Business Relationship 10 Disclosing Patty Fees (indicate whether retained or anticipated Address (subcontractor, attorney. paid or estimated.) NOTE: to be retained) lobbyist, etc.) "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 01 entities. SECTION V -

CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-'.>2-4 15, substantia! owners of business entities that contract wilh lite Cily must remain in compliance with (heir child support obligations throughout the contract's term.

Has any person who directly or indirect ly owns lf>% or more of the Disclosing Parly been declared in arrearage on any child support-obligations--by-any -.Illinois coui'tof compeient jurisdiction?

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?

{JYes { I No

B. FURTHER CERTIFICATIONS

I. Pursuant to Municipal Code Chapter 1 -23. Article I ("Article I-)(\v!itob (he 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 do teg business with the City, then the Disclosing Party certifies as follows: (i) nciiher the Applicant nor any controlling parson is currently indicted orcharged 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, thefi. fraud, forgery, perjury, dishonesty or deceit against an officer or employee ofthe 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. ! he Disclosing Party and. il' llic Disclosing I'ai'ty is a legal entity. ;ill ouho.se http://ouho.se persons orcntuics identified in Section II. fl. I. of this F.DS:
 - a. arc 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 thts EDS. been convicted of a criminal offense, adjudged guilty, or had a csvil judgment rendered against them in connection wilh: obtaining, attempting lo obtain, or performing a public (federal, slale or local) transaction or contract under a public transaction: a violation of federal or stale antitrust stniotes; fraud; embezzlement: theft; forgery: bribery; falsification or destruction of records: making false statements; or receiving stolon property:
 - c. arc 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
 - c. have not, w ithin a five-year period preceding the date of this EDS. been convicted, adjudged guilty, oi 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 concent:
 - 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 Parry, 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 organisation Of 0 business entity following the ineligibility of a business entity to do business with federal or slate 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, wilh the Contractor, is under common control of another person or entity;

- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Pan v. nor anv Contractor, nor anv A I'filiaicd Fntitv of either rhe Disclosim; Pariv or any Contractor nor any Agent:; have durine the five years before the date tit is F.DS is signed, or. with respect lo a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the jive 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 hecn convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee ofthe City, the Slate 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 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, agenls 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 simitar offense of any state or of the United Stales of America thai contains the same element? as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated' Entity is listed on any ofthe 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 Ptfrty 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." ur no response appears on the lines above, it veil: be conclusively presumed that the Disclosing Party extlifted 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 t 2-month period preceding the execution date of this P,DS. an employee, or elected or appointed official, of the Cilv 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 lime 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 S20 per recipient (if none, indicate with "NM" or "none"). As to any gift listed below, please also list the name of rhc City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

| j is jXJ 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

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Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in die loss ofthe 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 tender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary)¹

Page 7 of !3

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 lo the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that arc 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 fc] No

NOTE: If you cheeked "Yes" to Item D.l., proceed to Items D.2. and D.3. Ifyou checked "No" lo Item D.l., proceed to Part F.

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 thai (i) belongs to the City, or (ii) is so?d for taxes or assessments.; or (tii)-is sold by virtue of legal-procoss at the suit-of thc-City-{cx}l.lccdvcly..-"Ctty Property Sale"). Compensation for property token pursuant lo the City's eminent domain power does not constitute a financial interest within the meaning of this Pail D.

Does the Matter involve a City Property Sale?

L 1 Yes 13 No

3. Ifyou checked "Yes" in hem D.l., 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 cither 1. or 2. below. If the Disclosing Parly checks 2.. the Disclosing Party must disclose below ur in an attachment to this EDS all information required by paragraph 2. Failure to

Pane 8 of 13

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

- 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 l°5 who have made lobbying contacts on behal f of the Disclosing Party wilh 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.)

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2. The Disclosing Party lias not spent and will not expend any federally appropriated funds io pay any person or
entity listed in Paragraph A.l. above for his or her lobbying activities or to pay any person or entity to influence or
attempt to influence an officer or employee of arty 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.l. a.od A.?.. above.
- 4. The Disclosing I'aiiy certifies that cither: (i) it. is noL an 'organization "described'insection 501(c)(4) of the Internal Revenue Code of !9Sk; or (ii) it is an organisation described in .section 501(c)('l) of the Internal Revenue Code of J 986 but has not engaged and will not engage :ri "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, ihe Disclosing Pany must obtain certifications equal in form and substance to paragraphs A.l. through A.4. above from nil 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 codifications promptly available to the City upon request

ft. 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 P	'arty the Applicant','
() Yes	{ 1 No

If "Yes," answer the three questions below:

1. Hove you developed and do you have on file affirmative action programs pursuant to applicable federal regulations'? (See 41 CFR Part 60»2.) f I Yes () No

2. Have you filed wilh the .loint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports dot under lite applicable filing requirements'?

[]Ycs riNo

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

[] Yes	[I No

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

Pare 10 of 13

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

The Disclosing Party understands and agrees thai:

A. The certifications, disc'ostites, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection wilh die Multcr, whether procurement, Cily assistance, or other Cily action, and arc material inducements to the Cily'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 FiDS 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.eityofchicnfto.org/Eihics http://www.eityofchicnfto.org/Eihics, and may also he obtained from the City's Board of Ethics, 740 N.

Sedgwick St.. Suite 500, Chicago, IL 60610. '312) 744-9660. The Disclosing Parly 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 die 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 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 of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Parly 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 infonnation 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 Cily lakes action on the Matter. If 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 lo 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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- IF. The D;3elos» «ifi I'Jiny is noi deiine/jenl: a the pajWBftt ofwy .-tihnieMtosi by tie Illinois 5>«>tsft»ia« of Revenue, nor an: Use Di:v;!

 L>i.i;!:- Parr.' or its Afft&ncii llslhsci deikieJerit i<i payioy, any tine. fee. Ui*. cr other co>->ri<« o-a-cc ;o t>.< City. 11:is iochiJrs. tea tVeot lisnit'ed t«». aii wu-rei charges. :;<r.:w.T criar&cS. iirer-ic :~ct.:.. parting ri:.V;.3s. property !is.££ cr KlirS tXTC..;.
- F-2 If die l)iicto::>;r;j: Pany U 1*ns Appticani, the DiMclustn?. Putty and is Affiliated Entitle:: will not use. oor permit their schenst^tcus-i: to use. auy facitfry fisted by die GJS. EJF.A. osr Be feccm.1 F.xchi<led Punks .System f"l-Tt,S") tnfcbesiecd by #s fj. S. C«cnc»l Services AdmiwsrratHMS.
- P.3 if tbe Discing**! P«ry is tr..-. ApplicssZ. tic Dtfclesiag ?any *riil oSstais fwta acy t>.)iUi-jeloiSi'Sut>ei.»r.;i'.ie!.r!iT; H:wL :r: Sn be hirec i:i ctra»i'e«in.T with ihe N'auer ccclilkiiliatis. cquaS in timr. anu substiioec vo Ibosc in FJ. sad F.2. above iii:d wftl r»o% wijaont the phot written consent off.be City">http://off.be>City, uic a.uy .TCC't caHTr»CTOWu!>c:?r.ixaietur ihai ifiiei no* provide sacf> Cfftffisstioiis o: Chut dsc Disclosing Party hss fiasco b> beKevc has rate, provide*! or cannot previde-ewtfefui certifications.

NOTE: If the DiMloiiag'Party tifJirai ecriify i; to -any ol'tbe tlcaiS explanatory stat.e?iwrrt tacsa &s-attacked ro Shu £3\$.

F.2.or 3'.3. above, art

CERTIFICATION

Keith OSlss (1'riflt <N tyj*c tiame of person sixains)

(Print or type ddc ofprfSQi) Sȣ.isliig)

iiiuisr pcttaityofperjory. the pt&oo signing:bdouR (t}w&miU3 ihaxfar/Ebe is refhorixed to execute this VDS and Appendix A <ifcppiieabJc) <rabbs&dfof\$eDiscinrias ?Sarty, and {2} warrrtww that all

Familial relationships with elected city officials and department heads

This Appendix is to he completed only by (a) the Applicant, and (h) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent. It is not ttt he completed by any legal enrity 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 lias a "familial relationship" with any elected city official or department head. A "familial relationship" exists tf, ns ofthe date this HDS is signed, the Disclosing Pany 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 cily department head as spouse or domestic partner or as any ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandpareni, grandchild, father-in-lavf. molher-trv-law, son-in-law. daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or ha.l f-brother or ha I f-sister.

'•Applicable Party" means (I) all executive officers of the Disclosing Party listed in Section il.B. 1 .a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; ali general partners and limited partners of the Disclosing Party, ifl.be http://ifl.be 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 dtercof euiYcnt?y have a "familial relationship" with an elected city official or department head?

I] Yes tX) 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 i\$ connected: {3} the name and title of the elected city official or deportment head to whom such person has a familial relationship, and (4) the precise nature of Mich familial relationship.

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CITY OK CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOITLAW/PROULEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a.) the Applicant, and (b) any legal entity which has a direct ownership

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interestin Oie Applicant fc.VCC*:ding 7-5 percent (an "Owner"), ll is not to be completed by any legal entity which lias only an. indirect ownership interest in l.hft Applicant.
1. Pursuant to Municipal Code Section 1»154-010, is the: Applicant oi' any Owner identified as a building code seofiTaw or probletn landlord pursuant to Section 2-92*4 16 ofthe Municipal Cede?
2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of llic Applicant identified a\$ a building, code seoftlaw or problem landlord pursuant in Section 16 of the Municipal Code?
QY^j^j Not AppliehMe
3. tf yea to (I) or (2) above, please identify below the mime of the person or legal entity identified as a building code scofflaw or problem Itmillonl and Ihe addressofthG building or buildings to which the pertinent code violations apply.
FILLING OUT THIS APPENDIX II CONSTI'I 0TES ACKNOVVLCDCMEST AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO. AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT TUB RJEPR.ESJ£N"rA7'J'OiVS MADE IN TUBS APHINDIX It ARE swatec? to me certiwcation made under penalty of PERJURY ON PACE 1.2 OFTHE ASSOCIATED EDS.'
\\&. 54 ot t-t
CITY OK CHICAGO ECONOM IC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I GENERAL INFORMATION
A Legal name of the Disclosing Party submitting this L-OS. Include d/b/a ' if applicable: CA KesKtoubl, if r

Check ONE of the following three boxes:

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2. Applicant in which th OR3.] a legal entity with a	ling a direct or indirect into e Disclosing Pany holds an	erest in the Applicant. Stale the Ictral name of the n interest; 11,1ft Somh Wphadi. UjC
B. Business address of the I	Disclosing Pany;	161 N. Cfad: Sl. Sink191X1 Chicago. SL 60601
C. Telephone; 317	Fax;	Rmail: jatouitoS^aia^^tiixoJ!}
D. Name of contact person:	Reifamfea it. Amsta	
E. Federal Employer Identif	ication No. (if yon have or	ne):
F. Brief description of cont pertains. (Include project nu		undertaking (referred to below as the "Matter") io which this EDS erty, if applicable):
I'bjnnrd Development for 113	i» - AO S. W:ii.:islt^6 I!. itw	v.arvcli Kd.
G. Which City agency or de	partment is requesting this	s EDS? DPD
If the Matter is a contra following:	act being handled by the	City's Department of Procurement Services, please complete the
Specification it-		and Contrac(fl _
Pauc 1 of 13		
.SECTION Ii - DISCLOSURE	OF OWNERSHIP INTERE	STS
A. NATURE OP Til! DISCL	OSING PARTY i. i!:::i<:;;iC	ihe: rn:imrc oi" the Drsidosinj" f*:>r
i] Pci-ivn '■! Publicly registered bu	siness corporation	
[j Privaidy held business corpij Side proprietorship	oration	
General partnership		
[j Limited piirtuersh?,':		

\\ Trosl

File #: SO2015-6353, Version: 1
\ightig Limited lability-company I Limited liability partnership [] Joint venture (] Not-for -profit corporation (Is the not-for-profit corporation also a 501(e)(3))? f 1 Y::~. " J No
I] Other (please specify)
1. For legal enlitie:, the state lor foreign country) td* iocOTpOyatiou Of organr/ntion. if applicable:
i. For legal entities not organised in the Stale of illicots: Has the organization registered to do business in the State of Illinois, as a foreign entity?
!N} Yc:- i J No [JN/A
B. ?F TI! £ DJ S C L O SIN O PA RTY IS A LEGAL ENTITY:
I. List below the full names and titles of ail executive officers and all directors of ike entrty. NOTE; For uoS-for-profit corporations, also list below all otenibeni. ifany, which ore legal entities. If there are no such members., write "no members. ³ For mists, estates or other similar entities. Hst below the legal titfehoSden(s). If the entity h; a genera! partnership, limited partnership, limited liability com pany, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manages or nay ether perse-D or entity thai controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below jnust submit an JiDS or. its own behalf.
Name
('a titan-wr. IXC

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

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irv.'.Tcsi ol a member or in:>*'i::>>>..■;~ iii :i limine! Iiubiiny company, oi niteres! ot a beneficiary ui .^ri u estate or other similar entity. If none, state ""None." NOTE: Pursuant to Section 2-15-*-O?0 of the Municipal t 'ode ot"Chicago i"Mi!mc;p:ti Code"). :he

City r.iay reqvt-o any .such :u!di<io::ii infortxatmn from any 05M>Ue:stii ivUieh is reasonably intended to achieve fuii disclosure.

\ii:ne

iiusmcsi; Address

Perce n:a£e Interest in the **Uiscloshig Parly**

•:" \ '.fentizrw H«iiini»;, l.rx" iM N. CUsk .St.. Suite -S'XiO. Chjsga. II.iXMj_

IC<«i

SP.CTION (II - BI-SINK.SS RELATIONSHIPS WITH CITY KI.IiCTE') OFFICIALS

•las the Disclosing forty had a "business relationship," as defitied in Chapter 2-150 of the Municipal Ci.o'c. wilh any City elected official in the 12 months before the date this liDS is signed?

i i Yes (-JNo

if ye*, please- identify below the narac(s) of such City elected officials) and describe such relationshipis):

SF.CTION IV - DIS CLOSURE OF SUBCONTRACTORS ANII OTIIKR RETAINED tM&TIKS

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 lias retained or expects to retain is connection with the Mailer, as well as the statute of the relationship, tnnl the total amount of the fees paid or estimated lo be paid. The Disclosing Parly is not required to disclost employees who are paid solely through the Disclosing Parly's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on beltair«f any person or entity other than: (I) a not-for-profit entity, on <<n unpaid basis, or (2) himself. "I .obbyist'* 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 requited under this Section, the Disclosing Party ran:-: either ask the City whether disclosure is required or mtike the disclosure.

Pas-c .» of 1.1

-W.r.u: (indicate v/hethei retained or aritieipated

:r> he retained)

Business Address

(subcontractor. ctUoincy. lobbyist, etc.)

Relationship io Disclosing Party ! ecs j*««!d?« •«««:: warmer

paid or estimated.* \UT1.: "hourly nnc" or "t.b.ci." i:-.

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sto! an acceptable response.

(Add sheets if sisee-ssary)

^rS-\ Cb-.: 'y: here if the Di*c'«sii»»j. Puny lias not itiained. 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 Disckisimi: 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 CliRWlCATrOiVS

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 stibmium this liOS is the Applicant and is doing business with the City, then the Dtsclosiog 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 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 agency: and (ii) she Applicant understands and acknowledges that couipfiattic witii Article I is a continuing requirement for doing business with the City. N'OTF: If Article I applies to 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

1- 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 vijiuuuniy excluded from any transactions by any federal, stole or loc:d tm>: of rtovevtiinetn.

- ii. h.i-c not. wilhin a :ivc-ycar 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\> obtoiu. or jjcrfotiiiinitpublic (federal, state or local} transection or cotitiact under a public transaction; a violation of federal or state nntttrust statutes: fraud: f i:d:x;jc\f,lL;in<;r,i; itit:fi: for\$ei y; bribery; falsification or destruction of records: making false statements: or receiving stolen property.
- c. arc not presently indicted foi. or criminally or civilly charged by, 3 governments! entity (federal, state or local) with committing any of the offenses set forth to clause 1.i.2.l>. of this Section V;
- d. h::vt; not, within a five ■■yea: period preceding, the dale of this UDS. had one or more public transactions (federal, stoic or local) terminated for cause or default; and
- c. have noi, wirhin a live-year period preceding the date of this liDS, been convicted, adjudged guilty, or found iitible in ;t civil proceeding, or ii4 any criminal or civil action, including actions concerning environmental violations, instituted by the Cily or by the federal government, any jitfsic, or aasy 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 Puny in connection with the Matter, including but not limited io ell 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 coulioi of nimlbur 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 eattity following the ineligibility of ji busings entity: o do business with federal or state or local government, including the City, uxiiiji substantially the same management, ownership, or principals as the ineligible entity): with towed to Contactors, the icmi Affiliated lint'rty means a person or cally that directly or indirectly controls the Contractu!, in controlled by it, or, wish the Contractor, is under common control of another person or entity:
- :iiiy responsible official ofthe Disclosing Party, any Contractor or tiny Affiliated I'jitjty or any other official, agent or employee of the Disclosing Party. <"»y Contractor or any A HHia-cd l-jtiity. ;H:lj.a£. pursuant u-, the direction or authorization of a responsible official ofthe Disclosing Party, any Contractor or any Affiliated finlily (collectively "Agcois").

Page 5 of 13

N'fiihr.r lisi: Disclosing i'r.ny, nor any Contractor, nor#nv Af'ilutda! F.ntity of cither the Dtsck'Sinj: f *.«riy n; :t.-iy Contractor nor r.:i\ Agents have. ilurinL* the five vcat'.> be Sore ihe dale this LDS is signed, or. with respect U"; a Cor.tractor, at! AITiliated iimjiy. or an Affiliated F.ritiiy '.if a Contractor durinK thi f"-v. yc;i:r i:-:f<r;i: {faic of s'.'ch Contractor's or A("filiated Kwity'is contract engagement in connection with the Matter.

- ». bribed or attempted to bribe, or been convicted or adjudged guilty of bribe iy or attempting w bribe, a public officer or employee- ofthe City, ihe State of Illinois^ or any agency ofthe icderal government or of any a tale Or local government in the United States of America, in (!:.:: i ofrit:--;'^ w employee's official capacity:
- b. a creed or colluded with other bidder* or prospective bidders, "or been :t parly !o «oy such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders >■●■ prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or i>lbc<wise; or
- c. made an admission of such conduct described in. a. or b. above thul is a mutter 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 burred from contracting with any unit ofstnte or local government as a result of engaging in or b-inft convicted of H) bid-rigging in violtnioo of TM) U-CS 5/33P.-3; <2) bid-rotating.' ;n violation of 720 LLCS 5/33E-4; or (3) nny similar offense of any stale or of lite United Suites of America I hat contains the s-amc elements as the offense of bid-tigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists «n a in last i ed by the Office of Foreign Assets Control of U.S. Depsflmwu of the Treasury or the Bureau of industry and Security of the U.S. Department of Commerce ox their successors: the Specially Designated Nationals Lis!, the Denied Persons List, the Unverified List, the Isstity List and site Debarred List.
- 6. The Disclosing Patty nuderstands and shall comply with the applicable reriuittKOcms of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector Ge«cml) and 2-156 (Governmental litotes) of tlsc Muntcip.il http://Muntcip.il Code
- 7. If the Disclosing Party is unable to certify to any of the above statements in this Part tf t Further Certifications), the Disclosing Party must explain below:

Page-6 of I"

If-in: letters "NA." the word *Nn:ic," or do response appears on she lines above, is will be conclusive-;, presumed that thr DijiciosiiiK Pruiy certificG to the above system cms.

K. To the best of (he Disclosing Party's knowledge aftes reasonable inquiry, the following is.:; complete fist of ali current vriiploys-.es http://vriiploys-.es uf the Disclosing P;:rty wliy were, .it any lime d«.«-':*»s the iJ-inumn period prt-f-iin^ the e.vccerion dale of this F.DS., an employee, or elected or appointee «»i fir:>->.». of ihe City of Chica-jo! if none, indicate with "N<A" or "r.-jne").

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Mono
9, To the best ofthe Disclosing Party's knowledge after reinainable inquiry, the following is energy complete list of oil gifts that the Disclosing Party ha* given or caused to be given, :u any time dunng the 12-month period preceding the execution date of this >.il>\$, to an employee, or elected or appointed official, ofthe Cfcy of Chicago, 1-'oi pusposes of this statement, a "gifT dues not include: (i) anyt^ng made- generally ttvaiiable- lo Cily employees or to the general public, or (ii) food or drink provided in Uk: course of official city business and having a retail value of less than S20 per recipient (if none, indicate with -'N/A" or ""none"}. As ?o a.oy gift listed below, please also list the name ofthe City rocipien
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. Tire Disclosing Party certifies that the Disclosing Pwiy (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 ofour 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 p _{ar} ty is unable to mate this pledge because it or any of its affiliates (as defined in Section 2-32-455{b}) or the Municipal Code) ii a predatory lender within the weaning of Chapter 2*32 of the Municipal Code, explain here (attach addition; i I pt9vt.es http://pt9vt.es if necessary):
Pace Vol' 15
if she K;ii'-".;s "NA." ihe word "None." or sin response appears on the tines shove, il wit! be conclusively presumed tbr.t the

if she K;ii'-".;s "NA." ihe word "None." or sin response appears on the tines shove, il wit! be conclusively presumed tbr.t the Disclosing Party certified to the- above-statements.

D. CERT! i'i CATION REGARDING INTEREST IN C1TV BUSINESS

\::y word:; or icrnts tfc.tl ure defined in Chapter ?-156 ofthe Municipal Cod" l*.nve the sum-.: meanincis %vJutn used in ibis S'.'irt D.

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	e'-: "-'ilh Section 2-356-i 10 ofthe Mti r own name or in the nnmc o! any oth W No	uiuipa? Cod;:: Din-s ;iny oTfiejd m empir-vee of the City have a financial ner person or entity in ti.ie Matter?
N'OTR: Ifyou «;bia	a;S;ed "Yes" to Hctn f.). Iproceed to	Items D-2- n«d D.3. Ifyou cheeked "No" to item D.1 proceed to Part il.
have :i fiiiauci;ii into belongs lo the City, "C'iiy Property Sale	erest iti his or her own name or ir: the or (ii) is sold for taxes or assessment	bidding, or otherwise permitted, no City cicctttd official or employee shxU e nasie of <tny (collectively.="" (i)="" (iii)="" -flnar<="" any="" at="" by="" city="" city's="" dontjtio="" eminent="" entity="" in="" is="" legal="" of="" ofthe="" or="" other="" person="" power="" process="" property="" purchase="" pursuant="" rror-erifif-'ttt-rte:;="" s,="" sold="" suit="" td="" that="" the="" to="" ttikrir="" virtue=""></tny>
Does the Matter invo	olve a City Property SttlcV	
] Yes	[No	
•	red "Yos" to Hera 0.1, provide the number that the nature of such interest:	nimes and business addresses of the City officials or employees having
Nome	business Address	Nature of Jnierc*!
or employee.	g Party further certifies tltttt no pro	hibited financial istien^t in the Matter will be acquired by any City official
	ther >. or 2. below. If the Disctos EDS nil information required by para	Fing Party checks 2 the Disc-losing Pany must disclose below or in an agraph 2. Failure to PasyrSof t3
		1 45/1001 10

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

- X r. The Disclosing Parly verifies that the Disclosing Party has svaielied aay and all records of •J-.c Uiseli.v.snj; l';;;jy and any and predecessor entities regarding records «f invr/siriicnu: cr profits from slavery or slaveholder insurance policies during the slavery sr.* (including insurance policies iist.e:: to slaveholders that provided coverage for damage to or iajury or death of their slaw:-). ;---nd the Di&ciosing Parcy has foimd no such records.
- 2. T.'C Disclosing Party verifies I hot. as a result of conducling the search in step 1 above, the Disclosing Pany ha.-: found records of investments (;; piofils from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all truch records, including the names' of any and all slaves or slaveholders described in those

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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 ifthe letters "NA" or if the word "None" appeal, i: will be conclusively presumed that she Disclosing Party means that NO persons or entitle-, registered undci the Lobbying Disclosure Act of 1°95 have made lobbying at a behalf of the Disclosing Party with respect to the Matter.) 2. 7 he Disclosing Parsy has ant spent and will not c*p«nd: tny federally appropriated funds to nay any person or entity listed in Paragraph A.L above for his or her lobbying activities or to pay any person or entity to influence or attempt lo influence an office? or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an t:»iployce 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 estend. continue, renew, amend, or modify any federally funded
contract, grant, ioan, nr cooperative agreement. Page <s 13<="" of="" td=""></s>
j.: 'k: Dixc'tfiiii; Pany v.;;', submit mi updated ecr: ilka! ion 2S u:^ tin! '.it ::::i;f: itaiera;:!!' :;■•>2r wi'iich there occurs any eventhat materially affects the accuracy of she :;talt:me?il.s and in fort-auto forth iu paragraphs A.l. and A.2. above.
•!. The. Disclosing Parly certifies that either (>) it is not an organization described in section 501 (c)!.4) of the inlet wal He venue Code of lOfco-; or (ii) it han organization described in section 501 to f the Interns? Revenue Code of 19x6 but has not engaged and vill so? ci'.ftwy U: "Lohcysnc Activities".

5. If die Disclosing Parly is the Applicant, the Disclosing Pttrly muss obtain certification* equal ir» form and substance to pattgraphs A.L through AA above from all subcontractors before it swards any subcunfitici ami the Disclosing Party must maintain till .such siibeontf actors' ceraficatitj":? f«u- the duration of the Matter and must make such certifications promptly available to the City upo? request

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B. CERTIFICATION 'REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is federally funded, federal regulations require the Applicant and nil proposed subcontractors lo submit the following information with their bids or in writing at the outset of

ozonations. Is the Disclosing Party the Applicant? f J Yes 1) No If "Yes." answer the three questions below: 1. I lave you developed and do you have off file affirmative action proglottis pursuant to applicable federal regulations? (See <* I CFR Pan 60-2.) i i Yes {} No 2. Have you filer! with the Joint Reporting Committee, the Director of the Office of I'edern. Contract Compliance Programs, or (he Equal Employment Opportunity Commission, ail reports due under the applicable filing requirements? L j Yes j) No 3. 1-fave you participated in any previous contracts' or subcontracts subject to the equal opportunity clause? {] Yes [] No

If yum cheeked "No" to question I. or 2. abovt: please provide an explanation:

Page 10 of l>

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

'I'lic Disclosing Party understands and agrees that:

A. i"lie certifteaucas. disclosures, and acknow icdgmtnis contained in this EDS will "become pan c>; an> i.*ori::'ici or ni):-:-c :::
-.;t:Cinciit b..'1'.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 ciiiv.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. regulations on which this EDS is based.

B. The City's Governmental P.iitu:-; and Ctnnpaign Pinanving Ordinaiiccs. 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.eityofi;hie:ii[>].o.,Qfs/Btbicx.. and njrsy ;jl:?o be obtained from ihe

City's Uoard of Ethics. 74 () N.

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

C. if the City determines that any information provided, in this EDS is false, incomplete or inaccurate, any contiact or otlna agreement in connection with which it is submitted may be rwscirided or he 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 Parly's participation in the Matter 2!id/or declining in allow the Disclosing Patty to participate in other UaiiSSr.tioii.-; wilh the City. Remedies til law for a false statement of materia* fact may include incarceration and un award to 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 request. 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 Ihe event of changes, the Disclosing Party mus? supplement this EDS up to the time the City takes action on ihe Matter. If ihe 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 Jo Matters subject to Article 1 of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGHTICM foi certain specified offcuscs), the information provided herein regarding eligibility must be kept current for a longer period, as required by Cbfipier U23; wd Section 2-154-020 of ihe Municipal Code,

The Disclosing Party represents and warrants that:

Pac-e 11 of 13

- The Disclosing ?':;rty I.-; not delir.oucut 5:1 ihe payment of any U\\ itdi^tM^cs'ce by ;.i;c i::.;?!ot.-Dcpartmenj ol' Revenue, nor arc the Disclosing Party or its Affiliated Entities d-.-!tnq«:eiii is> p.-: vine iiitc. iee-. tax o? other chaige owed to the City. This includes, bm is not limited to. ais water charges, .'.ewer eh.vgesi. license leva, parkin;:; tiekcls, pwperty taxes or sales taxes.
- !-:; il the. Disclosing Party is the Applicant, the Disclosing Party and its Affiliated lint sties will not w*c. nor permit their subcontractors to use. any facility listed by the U.S. li.P.A. on tb? federal F.xc:uik-<< P.iiiic^ List System ("s-iPLS") main mined by the U. S. General Services Administration.
- *""-•» lft.be http://lft.be Disclosing Party is the Applicant, the Disclosing Party will obtain frtun any siontraciors/siibcontractors hired or to be hired in connection with she Matter certificatiotas eauai n-form nnri substance to those in F.1. and F.2. above and wiil «oi. without the prior written cimr.cni of she City, use any soch commiclor'sufecontractor that does moi provide such certifications r>; that tic.-Disclosing Pany lias reason to believe has noi provided or cannot provide truthful certifications.

NOTJi: If the Disclosing Party cannot certify u\$ to any of t&c items in F.L, F.2. or above, an explanatory staiemciti inusi be attached to this KDS.

CTiRTil-iCATION

Under penalty of perjury, the pcreoa signing below: fl) «rctrra»ts that he/sbc is auihorixed to e-x-.-cutc this EDS and Appendix. A (if applicable) on behalf of the Disclosing Party, and |2) warrants that all ecrtifieaSioni; and statciacats contained in this F.DS:;n;d Appendix A (if applicable) arc tit;;:. acvMtraie and complete as ofthe date furnished to the City.

rtcsltfcntics. LLC t/'rtnt or type name of Disclosing Party)

4 S?gn here)

7 Iwiass M Scot?. (Print or type name of person sighting)

hfeqgiaft Maiinher ol'Maiiftfiw fPrtal or type ntlc of person signing)

Signed and sworo to before me on (date) /0, >**i 5 at _Oagi County, Eft'ois _ _ (stale}. H // (j..- y <- $\blacksquare\blacksquare$:::^r- x Z_r-::- c ^=^ Notary Public.

Commission expires:

Page I?. of Ii

crrv n-r chicacg 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 completed only by (a) th£ Applicant, and (b) any legal entity v.bieb has - direct ownership interest in the Applicant exceeding 73 percent. I't 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:tcd city official or depart,net;! head. A "familial relatmnship** 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 aJdcrtisan, the city clcrkl the city treasurer or any cily 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, fiitjtcr-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. 1if the Disclosing Party is: a corporation; all partners ofthe Disclosing Party, if the Disclosing Ittrty is a general pirt:>crship: all "ejicral partners and limited partner-; ofthe Disclosing Party, ifihe Disclosing Party is a limited partnership; all managers, tretnaging members end ntetnb::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 rcUittouship" 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 of the legal entity to which such person is connected: (.->) the name and title of ihe elected city official or department head to whom such person kis a family relationship, arid (A) the piecrsc oati-ft of such fuuiltal icJariotKhip.

Page i 3 of 13

ECONOMIC DISCLOSURE ST A Tfc'M K*iT A NT? AFT-'UU.vn APPENDIX B

HviLDINa CODS SCOFKiLAW/PROBi, KEV | i«ANDLORD CHI'TtFJCATION

This Appendix is to oe completed on!) by {;j> the App'ica-u antf ■ b} an? kfn-l -nitty iioch bus a riirecr ownership interest ic },b.t Applicant exceeding. 7.5 JK-rt:c:;: {-.rn "Owij-.A «ot to t>c eontfslcfe.^ bj any liogu; caaty which: &&s traly aa r-nsSirect owoersbip interest in e-Applicant.

- !. Ptnvurm; io Municipal Cocfc Section 2-1 >M)\$0_r is die Applicant or any Owner ide-aitfied as building code scofflaw or problem landlord pursuant lo Section 2-Q2-411\ oft>we- V*u>>>-"fp2" Code?
 - i |V« JXiNo
- I if the Appliaitt is tr. legal entity purely Utided un any exchange, in ;.ny crKcer or rfirecw i. Jic Applicant identified as a building code soofflatv or problem landlord pirrsiiani ro Sec-tin 1^2-41 fi of the Municipal Code?

File #	: SO2015-6353, Vers	sion: 1				
1	f 1 ^{Yes}		I JNo	IXI Not Ap	plicable	
t						n or tegal emtry identified as s s to u-ftich the pertinen! code
T A S	H.UXG OUT THIS A HIS APPENDIX 8 IS SSOCIATED EDS. A UBJECT TO TiiE CE SSOCIATES EDS.	INCORPOI	RATED BV RRFSF THE REPRESENT	E'NXS WTEC ATION'S MAI), AND MADE A DE IN TR'LS API	PF.NTMX R a'r*.;
			CITY O		ECONOM IC DIS	
				STATEMEN	Γ AND AFFIDAV	VII
SEC	ΓΙΟΝ Ι - GENERAL Ι	NFORMAT	ION			
A. Le	egal name of Che Disc	closing Party	submitting, this EC	S. Include ri/b	/ri/ if applicable: 1] .\ t> South
	WviKisii,					
Chec	k ONE of the followin	ng three botfo	esr			
	ate- whether the Discl xJ the Applicant OR	losing Party	submitting this EDS	is:		
	j a legal entity holdi oplicant in which the l OR	-			t. State the- legal	name of the
	\ J n legal entity with which the Disclosing	_		l.B.l.) State the	legal name ofthe	entity io
B. Bı	usiness address of the	Disclosing F	arly:	tot N. dak S Oueiyo. 11.60	St Suite 4 <kto< td=""><td></td></kto<>	
C.	Telephone:	i	12-636-6937	Fax:	Email;	jyjOT00S-iaiajaaca3jr.com

C. Telephone: 1 12-636-693 / Fax: Email; jyjO100S-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 contiact, transaction or other undertaking (referred to below ns tttc "Matter") to which this F.DS

pertains. (Include project number and locution of property, if applicable):

Plained Povciojxijcm for 1136 - 40 S. Wabash/26 Ii. 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

Page 1 of 1j SKOTION ii - DISCLOSURE OF OWNKRSKIP INTKftltSTS

NATUfti: '■>>' i'Hr; DISCLOSING PARTY

i..

[:i.!ic.'i!c die :i.i:ir'f
[] t'.rt... -,
f 1 r>>>il>lic!y ic&istered business corpora; ion
(I P.-ivii-rely heid basinest; corporation
;] Side -;o;::-ictor-hit>
!} Oeaeral (Vsr-iiimdiip
[J c.::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-profrt coipor.-irjon a!>o a 50l?e)(.')f

Kiir legal cuiiliiis. t5ie stslc fctJ foreign country) of iocorp<tr;i!io!i or aiytiiiivc::ii⇔!:. rf £•-•,':rtb

Minor,

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

M N/A

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

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

H'tiiC exaiiy to a general psuir.crship. hmrted 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 gccezal ntninef. n:aaajia^ rticnferr. i:t:i:i?f.eroi ajiy oiiter person or cntiiy 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.

File #: SO2015-6353, Version: 1
Nartie Title
ACCIAIN AND A MALANI
tCeit!> t tii;-,i Mca^sr
2. Plciii provide the follow ing «oforakatM>n coocevntng each person ©? cmhy tun-tog a dtrsjc? or indirect beidTCial interest fitietudaon ownership) in excess of 7.5% ofthe Dux toitiog "arty, li.vii;iis:i::; of;ttb an interest include sitarct; in a corporation. (Kutitsjjthip interest in a partnership or joint venture.
fVIJ'C 2 of I
!?iU:n:.s! o; .'; ltirtnbcr '.J! nuwagei iu .1)i~[U.i.l hsbiifty cote easy, or ii\t>; ::::■>. of :i be;: i':::;!!:y nj a trust, estate i?j oiiicr 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 .■•■:;r.;ii«j:vi! i :r::"".i:i':;!:;i^r. :VoiVi J.iiypplhrauS which is ic::;ii:vnn)y intended 10 achieve i'M discioAi:rc
PeftenCijic in'.er-r.l ;:i the Disclosing f'.^ny
CA.X>': HXitti y.ixxk)∎•. i.i.C 161 N < "tasK S4. Suae J'Jim. i.lncqs* ;•!. «CWi
SKCTJTON UI « BUSINESS RELATIONSHIPS WITH CITV r.LKCTICD OI-TKtAl.S
Jins the lJir.c£osrfl:j; I'arty bad* a "business iclabotwhip." as defined in Chapter 2-lift of the- Municipal Code. with 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*) of such Cily elected officiiJ(s) and describe tarch rcl.itionslvpfs):
SUCTION IV - DISCLOSURE OK .SUBCONTRACTORS AM) OTHER RKTAI.MCO PAttt'ilC.S
The Dwelo.vtng Party :nusi disclose the name arid business address of catch subcontractor, attorney, lobbyist, accountant, consilium aitd any other j>erfcoii or easily whom the Disclosing Party has reiansed or expects to retait in connection with die Mailer.

consilium aitd any other j>erfcoii or easily whom the Disclosing Party has reiansed 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 i« disclo::" ciwpUjw.es http://ciwpUjw.es whu are paid soEcly through the Disclosing, Parry's regular payroll,

"I ..ohbysst." nteans any person or entity who underttyke* to influence any tc?. *slntive 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 cnJjty any past of whose dude* as ac employee of another snelncvs undertaking to influence any legistaltvc o: arfmisbuativc action.

If the Disclosing Party is uncertain whether a disclosure is reqisu-ei! wider this Section, the Disclosing Party jnu<n either ask die Cily whether disclosure is required or make the <fcct6nir«.

Paja: of 1J

*3!t?tr'.:\\c v, hi tela toed is; anticipated tn be {tjaincdj

ii;:vne*S Address Krtatrotisiiip to Disclosing F\triy Pecs (indicate whether (subcontractor, attorney, lobbyist. <t;c.)

paid «.\-!i;n.-,icd J XO'i'f": "houity .-iiJ.e" or "t.fc.st," Is

Rctcaa! !?>.<feralu K A<«t«:> i?*9 W. Urir-iijcy St.. Obir.ico, lt.fcOti--1' A.:;)

SStl Uftll ifjt'il

(Adi! sheets if rteccKsary)

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

SECTftJN Vr - CERTIFICATIONS

A. COURI'-ORDeSEU CHILD SUWiRT«)MPt..lAiMCli

Under Mnokipo! Code Sccliei; 2-92-4(5. substantia! owocrs of bonnes* cntKtcs d.:»: eiitifnu'. 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 sunpor; obligations by any U!::u>:.s court of competent jurisdiction?

| LYcs fof}-No- -~H~^o person diroTsry or iiidlYceniy (wii7n'0V^6rm3Fc^>f die Disclosing Party.

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

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

I]Vcs [i 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") and legal requirements), if the Disc losing Pony subtnitiiGt- 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£«y. perjury-, dishonesty or deceit against a* officer or onp.'oyee of the City or any sister agency: ami (ii) the Applicant undeotUiRdsiutd aukttowk-alnes 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 fiveywr compliance timefrajiie.:i in certifications 2 and .1 below.

Page *1 of 13

The ! 'iseloMnf: F;.;;!'. :t:sd, rf the iJisclo.tiog Pariy \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. .niftpeuded. proposed iu: debarment, dr.elared :i«cli;;ible 01 voliioiariiv excluded from an\jfa::s:i::liops by any fode/aJ. Stale 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 wilh:
 obloiitiiisj, 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 antiiryr-: statute;;: iV«iud; «nhc?zlciiivnt; '.hcii: forgery; bribery: falsification or destruction of reconK-; making fa.i.w r.tatefSonl;;; or receiviitj; 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) wilh 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 precedrnr; 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.-.itiivtin^. action.', concerning environtacmas violations, instituted fay the City or by tfe« fodeta! government, any state, u: soy olher unit offoca! i^overnment.
- >. 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 taid) persons «r legal cnituc:: disclosed under .Section IV. "Disclosure of Subcontractors and Other Retained Parties"):
- at:;' "AfVriioted Emily" (meaning a person or entity that, directly or istditvetiy: controls the Disclosing Patty.is controlled by the f>iia:lo:<ing Pany, or is. with die Disclo&im;, Party, under common control of aitot'-icr perion ot stnlity. lodicin of com rot include, without limitation:

rose?locking management or ownemktp: identity of interest.'i amorig family members, shared fwiliucs and equipment; common use of employees: or oro.anizotrou of a business;; entity folloe.toy, the ineligibility of a business entity to do business with federal or ittotc or local flovermnen!, including the City, using substantially ilie;;ame management, ownership, or principals ss ihe ineligible entity), with tespect to Contractors, the term Affiliated IjnlUy nioans a pessan «? entity that directly o* indirectly contiols the Contractor, is controlled by it. or. will the Contractor. is under common control of soother person or entity:

• any responsible official ol'the l>'tsclo.*iiu; Party, any Ontmeiuf o: .my AiTiiistcd lintity or any otlicr official, agent or employee offhe Disclosing Party, any Contractor or any Affiliated Kntivy. actinj: pursuant tn the direction or aull:ori/.aiion of a responsible official offhe Disclosing I'aity, any Contractor or any Affiliated Tntity (tolleclivcty "A!jtjit>"V

Page 5 of)J

Neiifce: V'ii'clGS'.n;'. i'ariv. li-.vi'any Contractor. i:i>: ::ivy ..'.■Tiliz'n:-.! i*tii<> •/fri-.hei l!:-:; .'..':a' ieiii.y, fairy oi a;iy Coiili:!; !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(jiiiaiee Mntity of a i|>rirac;o. '' d tinny the :1 ;v .vcais be!>.«:• the date of such Contractor's or A f(ii:a;e.t5 fi;;tity's contract cr cajpgccient 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«;ttc of Illinois. <>r any a.-;«icy of die federal
 5jovermv.cnl.or http://5jovermv.cnl.or of any itate or Joeal government in ihe Unite:! State:; of America, in that oft jeer's r employee's official capacity;
- r\ S!;rec«! of eolloded with tilher bicidetR or prospective- bidders, or been a pany to any such st'refrinctit, or been convicted or adjudged guilty of agreement or coilitsion aiv.ors; bitidei-.- or pto.'.-pevdvc bidders, in restraint of freedom of competition by ai;te<.:nciii 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 fsavc 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, olTtcbli;, agents or partners, is hat red from contracting whit any unit of state or local s>-»verni:ietit a? a result of engaging: in or being convicted of < I) bid-rigging in violation of 720 ILCS -V33E-3.X£liMdrf<it;if>»v; is-vt»lattu3"ar7?01LCS •>/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 the fol tawing 1 ists maintained by the Office of Foreign Assets Cotiuol of the U.S. DepctttJiicnt of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: die Specially

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Designated Nationals List, the Denie	d Person: Us* the Unve	ified List the Kntity Lititie	and the	
Debaiitd List.	a reison, es , me enver	med Dist, me remery 1 mer e	and the	
b. The Disclosing Putty understand	1. 2 and sit all comply wie	th the applicable requiremen	ata of Chantors	
Ç ,	1.		•	
2-55 (Legislative Inspector Genera J). 2-36 (Inspector General) and 2-tSii (Governmentai	Etnics) ofthe	
Municipal Code.				
7. Sf the Disc losing Party is unable Disclosing Parly must expt-'itsi below:	: i*> certify to arw of t*>o	e abov« statements in rhis T	'tsn I? (Further (.Vilification*	*); the
	Page 6 of			
Jf ihe letters ".MA." the ivord "S'onc." oi ne certified to the above ::Ui;cntcni\.	nu response appear.* on the	: Inies aluive. ft wii! I>e rorrl	tsiver.* presumed that the Dis	ciosutt; Tarty
S. To the best of lh:: Discio-suns* Party the Disclosing Parly who wete. at arty time of tucise!<:(! rdVict&l. of the City of Chicago	lortn?. the i 2-mc«:th period	preccdi:i<; the execution dale	-	
s',,				
'}. To the best ofthe. Disclosing Party's: Party has given ot caused to be juvco. »i any employee, or elected e: appointed official, of generally available to City employees or to to total; v«t«c of less than \$20 per recipient (it iccipiml.	the the v-V.y of Chicago, hoc p the general public. or (ii) food	 period prece purposes of this statement, a ~g d or drint; provided in the cout	ding t?i».~ execution dale of this gili" doe,-, noi include (t) anythin '-x- of official City business and	s KDS. u> an ng made having a
IVone				
C. CERTIFICATION OT STATUS AS FIN	ANCIAL INSTITUTION			
The Disclosing Pany certifies that the	e Disclosing Party (check or	e)		

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1. [) is

tX} is not

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a "financial institution" as defined io Section 2- S?. 453	5(b) of the Municipal Code.
2. If the Disclosing Party IS o financial tristiiuiioti	i, then the Disclosing Party pledge:;:
is. and none of thesn wilt become, a piestatnry iender a	as defined in Chapter 2-52 of the Mun'tcipat Code. We further pledge that mine ofour affiliate as detined in Chapter 2->2 of the Municipal Code. We understand that hecotoing a predatory may icsult in lite lass- of Ibc n rivileijc. of doing business with the City."
	ecause it or any ofhs dilates (as defined in Section 2-32-155 <b) (attach="" <.ode)="" a="" additional="" code,="" explain="" here="" if="" is="" municipal="" necessary):<="" of="" ofthe="" pa^es="" td="" the=""></b)>
fti-i-c	7 tjf 3 3
inc. ;;;:?fv -'•">, <tto avific.="" m="" or=""> .vspor f'a,ity certified to tit:: shove Statements</tto>	n:;': ::;>p:e::;> un tLe tine* e. iii p. conclusively presumed that the Du.clostiig
U. CKRTIr'ICATIO* KBGARDfNG' INTI-R EST IN	CITY
=\ny "<'iils or u-rt:!* that sre defined ta Ctaqi'.ct 2-156	of the Niuotctorsf <.'«•»; ha v.: thr same ineinusiu'. when uwd ir* ibis Port D.
j. In aeeu;3:iae,e v, uh Section 2-r56-lift ot the Mu own triune or in the :i:r,:.: of any other pe:::ij;i u-cattt I t Yes (;<] No	unicpal Code: Does any official oremployee oi' the City have ji financial interest in his or her ty in she Matter"?
NOTf:. ifyou checked "Vcs" to Iu::!t P. f., proceed to I	tems D.l, and D.3. Ifyou cheeked "No" to Item D. 1., proceed to Parr B.
rbttweinl iiil-ires-t in his or her own uanii: or in die nan or (ti) is sold for utses or assessments, or (iii) is Mid by	titive bidding- ot wtiierwi^c permitted, r»i City ekcted official or employee shall have a me of" tiny othar person or eottly in the purchase of any property that, fl) belaut^ to the City, virtue of feival process at the suit of Lite Chy (co'hretrvely. "City Projtefty Sale"). : etttmca; domain pov* <{ac3LttULcn«.5tt'tnte a financial intortea within the meiniog
Docs ths- Viatic: involve a City Property Sale.'	
f 1 Yes [I K'o	
3. Ifyou cheeked "Yes" to Item D.l provide the n having »u«h interest and identify die nature of such inte	names and fctrsitiess addres5.es http://addres5.es of the City officials or employees erest:

Nsine ttitsincss Atblnsss Nature of Imcicit

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■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 SI.AVIiRY 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-iIh thes-.: <: enclosure .'CijinrcnuTiU; :.".:!•/ ni3£C any eor.K.K • eiitei 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 ot' the i lisclosuig P/i/y 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 records.
- 2. The Disciosiog 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 »lavery or slaveholder insurance policies. The Disclosiup, Party verifies that the fottowine, oousiiur.es http://oousiiur.es full di.-w'.osorc of all such reicor:!st trtcludinif the atuncs of any ond all slaves or slaveholders described in lhui-c u-cords:

SUCTION VI - CKKTIFICATTONS FOR I'K OK RALLY RINDKU MA VT%ii&

NOTE: If the Matter is federally funded, complete this Section VI. it the Matter is out federally funded, proceed to Secito: VII. For purposes, of this Suction VI. tax ctciht; allocated hy »he City and proceeds cif deb; obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1, List below the namea vfall persons or en titter registered under tho federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Pany wilh respect to the Mattert {Add sheets if necessary}:

(If oo explanation appears or begins, on the lines above, or if the letters "NA* or if the word. "None" appear, it wait be coscusively presumed that the Disclosing Parly nteaiw that NO persons or entities registered under the Lobbyinxj Disclosure Act of IWS have made lobbying contacts on behalf of tha Disclosing, S'arty with lespeet to the Matte..)

-.. The Disclosing Party has not spent and will oo: expend any federally appropriated funds to pay any person or entity listed in Paragraph A.l. above fox his or her lobbying activities or to pay any person or entity to influence or attempt to influence as officer o: employee of arty o^cii'-v. as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or au employee of a member of Congress, in

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connection with the award of any federally fauded contrack making tiny federally Ituided grant or loan, catering into any cooperative agiciwocr to extend, continue, renew, attend, or modify any federally funded eooiract, grant, loan, or coopexative agreement. Pa<**of TA	it or
5 The f>iseli*sjr.£ Paity will submit an updated cortificationn the cud of each calendar quarrer :n which there mteurs any entrate that materially affects the accuracy of the :!::irTic.!>i ami lafopsta^ioo t-'e [\<;h m^TJidv* A.l. a;>d A.j. abovi.	ve at
•!. "Hsu DtevSosifi;; Party cet^iie;: that tithes: (i) » is not ail utgaitr/Kiion described in section 5U i (c *(~) of the Internal Revenue Code of I*.': or frf) it s an orfreofeatfon described i:i section •*0Hc)! " of th:- Internal Revenue Cottc of 19S6 fetu hyjiat engaged :>nv, ivi'il engage to "Labbytn Activities".	
5. If the Disclosing. Party is she Applicant, the Disctatrtng Party rata:! obtain cciiificat ions equal n fottji arid substance to paragraphs A.3. through A.jl. above from all srabcoeiravters before it awards subcontract and the, Disclosing, Pony most maintai such subcontractors' certification? for tire duration of lite Matter and smut make such ccMtficntiojis promptly avn"liable to the C upon n.::riresi.	
B CERTIFICATION REGARDING EQUAL HMPLOYMENT OPPORTUNITY	
11 the Mattel is federally funded, federal regulations require the Applicant, and all proposed, subcontractors to Submit the following rnforpv.ltoii with iheif bi'Js 0: «i \vTiti:i«; at tiic ur.i^et of negotiations.	
Is the nis.: losing Party the Applicant?	
""I] Vc:,~t INo	
If "Yett," 3ttE^'Ci the three tjucsiiuat: befou.".	
!. Have you travctoped and do you have on J'de afrinnative act-mo progiaau; pursuant to appitcab	
fedsfal retjultitinits? fSec 41 CFR Port 60-2.)	
(] Yes I No	
2. Have you filled with (he Joint Reporting Committee, the Diiector of the Office of Federal. Contract Compliance Programas the Equal Employment Opportunity Comet tssitm ?il reports due under the applicable fiting imjuirentsnfs?	. «r

3. Have you participated in any previous contracts o- tatbconSfacu: subject to ihe equaS opportunity clause'?

Have you participated in any previous contracts o- tatbconstacu: subject to the equal op [1 Yes f] N'o

I! yosi checked •'No" so ijucsiioa l.tvJ. above, ple;;.«r provide an cjcptonatroi!:

n No

i 1 Yea

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fhc i>:srlii-iifii; /'arty understand:: and ar.rcr-r lh.iv http://lh.iv :
A. The cciuficafiiin:;. di'ie iusure::, and acfenoivkdp.Mionls contained in lbi:> liDS wilt become par* of any euat::ici o; olhe* ai-icemeni betvceis lEie. Applicant arid the Oily in connection with the Matte:, whether procurement. City assistance, or other Cily action, and are material ii:dicn*cr.tx to the City's execution, of atiy euntrnet. or taking olher action with respect to the Matter, i'lie Difclosuv; Party understated:: that i; must comply with all statutes, ordinance:!, ~nd repo5tii.iu:is 0:1 which this !:I)S baioij.
13 The City's Covetarnentai Et.lnes aatl Campaign Fitiaac.::;'.; Ordinance-;. CiiyV""" 11. 1-!. 5 atid 2 -1 W of die N'unicipal Code, impose ceitair. duties end obligations oo persons n: entities seckinr. i 'ay coatact*, work, bnsine^u, or transactions. The foil text of these. ordinances aod a ircMiiag pmyua: ;s available on line ct www.cUwfchkago.owy:/liihtc\$ <http://www.cUwfchkago.o%c2%bby:/liihtc\$. and may also he obtained from the City'- Boa;.! ol" Kt.hies. ?-HI N.
SediHvtcJs St Suite .500, Chicago. IL MhfclO. (512) 7-M-»66». The Disdain:•. Party must comply fully w«b the applicable ordinances.
C. If the City ilciciuiines that any infontialiors provided in thitt EOS is- false, iu complete or inaccurate, any contract ot oilier agreement iu connection wich which it is ta.ibmitted may be rescinded or be void or voidable. and the City rrtsy put Sue any rented ies uade: the contract or. aciceuierJ (if on; iescaaied or void), at law. or in equity, including terminating the Disclosing Patty's participation iu the flatter andfo-i declining to allow the Disclosing Party to participate to other tiaiisactiuav. with »hc City. Remedies at law for a false staletneut of material fact may include itxarctratjua and an awaid to tl?c City of treble damages.
O. It is the City's policy to maUe this document available to the public on its Internet site ami/or upon request. Some or all of the information provided on this EOS and ar.y aiiacbn>cnts to this F.DS moy be taade available to the public on the Internet, i» icspnnsc to a Freedom of Information Act request, or otherwise. Ry cooipletiuf.; and signing thitt KDS, the Disclosing Party v/niets atid se leases acy possible rights or claims which it may have against the Cily in connection with the public release of information contained in tha-hDS and also authorizes the Cily to verify the accuracy of any'infomtaoon .velitiuited in this KDS.
Ii. The infonnation provided in this BUS must be kept current. Iu the cvcoi of changes, the Disclosing party must supplement this EDS up to the lime the City takes action oo the Matter, if the Matter is a contract beitte, handled by the City's Departaient of PfoCureutent Services., the !>:;aio? iti& Paity 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 f imposing PERMANENT INKCK.'IIUUTY lor cerlase specified offenses}, the ijifomiation provided hereia regardteift eligibility innst he feept cuiteut for n tppijer period, as .'Lifutred by Chapter f-21 and Section 2-15^-020 of lite Municipal Code.
The Disclosisitf Party represents and warrants that:
fa;?: It of !? • 1'nn.t <^ly^.*'rj2nhf i»f DiM.'ft»cin<; F'tirti!

Office of the City Clerk Page 84 of 158 Printed on 4/16/2022

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1 L,UH^::':'^{2V}:^^-- N,dai. PubM

CITY OK CHICAGO KCONOMir wsclosuks statfaii-.nt a no aim i> $\$ vrr

fr'AMLUAt. KOATIONStIIPS WSTM ELECTED CITY OFFICTAI.S AND ftl'.i'AKTM&vT UKADS

Tais Appendix is in lie completed only l.ty (a) On; Applicant. a:id (?>) any legal entity v%-hicli lias a direct owucrxhip intci'cit in the Applicant e.vrccdiag 7.5 in'rcenf. It is no! ro he coii!jj5triir<: by atty lej£ii entiir which hats OQiy an indirect wwatTthip interest ir. the Applicani.

'. tldcr Murricipai Code Scirtroit 2-15-WJ15. the Pisclui'mg Pari)¹ at!isl tJi>cluj« M-ltcthar sach Discfosirta. Cany or any "Applicable Party" or any Spa-use or Demesne Partw thereof ciarv.ni iy has a "iamtlia! rciaticcishrp" -. . -iii! taty elected c% official or iSspailinexit head. A laiailial 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 decarttaent head as sptrene ordontessra partnei uras any ofthe following, vheiliur by bkjod or u&tpitoa: pareat. ch.'. W. brotlic: is s:.;::rr. «um ot uncle, niece or nephew, granctparcat. grandchild, faher-in-law.-, uiolfcej-iti-Usv.*, scri-ia-lav.-, dstajh^r-in-i&vc. ssepSather <ir itSfproothee. stepson or stepdaughter, stepbrother or stepsister to tutltbroihetr ot Iriif-sisler.

"Applicable Pnrty' nteaitx(l) nfi executive offiosfS of the Disclosing fatly IwJed in Section li.l.i.i-1... it die Disclosing Party is a corporation: all paritteni of the Disclosicig pany. if Ac Disclosing I'any is .-> general partnership: all general partners and limited partners of the Disclosirq; Pany. if the Dj'slosrng Pany is a limited partnership: all managers. inanagin* members and members of the: Disclosing i'any, if the Disclosirts; Parry is a limited liability company; (2) all principal officers of the Discfottrr-s Party; and (3) nay person h.-mng more than a 7.S pnccotffWncMhqt interest in the Disclosing Party. "T'mtcipaJ oidoaxT tnesps the prtssufent. chief operating officetT, execotivedacuior. chief iuKatcial officer, ircasa.'ei or secretary of a legal catiiy vt arty parson exercising, similar ruidutstity.

File #: SO2015-6353,	Version: 1	
Docs the Disclosing Pa eteeted city official or dep		c or Domestic Partner ihtseof etinenliy have a "familial refauon&tp" wilh an-
[jYcs	DO No	
tltc name and littc of the el faniitiai rciatioiiship.	lected cily official or department head to wh	tjn. (2) the name of die 1c.!f;i1 cr ₅ fsiy to which such prascn is connected; f3) om such person has a fcuailiat rdnuonslup. and (4) this precisenature of suc£i
(CITY Oi-'C3i;r,v,G ECONOMIC DiSC	I.OSURK STATSivJtiNT AN)) A5"2-iD.Vv'f;" APPfcNDfXi:
BUiLDING < X5	i?BSCOITOLAW/PROBLEM fANIM	M,OKD CF.R'ftF!CATION
	isj* 7.5 perecui (:«■; '-O'ACar*'). i: is	icant, a.nd (hi ;:ay legs! entity •.vhieh has a direct owoersrvp interc*! is ro be completed 'by a::v !c?v <t :'!,::•■="" an<="" entity="" r.'-iiy="" td="" wbic-b=""></t>
	ipal Ccsde Section 2-1 5«W)I0. is tise A pernsaiM to Section ?-92-4 i 6-of I he	Applicant or ;«iy Owtict identified ns a buildingcode scofflaw o? Municipal Code?
{ J Yea	fXj No	
		cehaage. i> at:yif siccr er^iieeturof tt'ie Applicant idcat">:3id ^ a ection 2-92-11A of tSic iVuiiietpai Code?
] Yes	j No	X! N*w Applicahic
		of the per*vn or legal entity un! and the advlsvw of the build:;tgor Saiildings to which pertinent
TBIS.APP.ENDI KBS, AND THA	X Si £8 ItVCORKWRATED BV REFE T THER,E^RESENTATION8 MADE I I MADS (TNDRK P8KALTY OJ-PER.	CKNOVVLEDtift? KJVT AND AGREEMENT THAT ERENCE INTO, ANS> MADE APART OF, THE ASSOCIATED IM THIS APPKNDIX B ARK SUBJECT TO THE JIJR V ON PACK 12 OF THE A58SOCIATKD KDS- OK CHICAGO ECONOMIC DISCLOSURE STAT1M F.NT AND AFFIDAVIT
SECTION r- GENER	AL INFORMATION	
A. Legal name ofthe I	Disclosing Party submitting thi-s ED	OS. Include d/h'a/ if applicable: Julie Ii. Sotui 2012

Check ONE of the following three boxes:

Family Trust

Office of the City Clerk

!«:diC3re whether the Disclosing Party submitting this EDS is: 5. f 1 the Applicant OR

2. |yj a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the

Page 86 of 158

File #: SO2015-6353, Version: 1	
Applicant in which the Disclosing Party holds an Interest OR	t: 1136 South Wahxsh. IJ .C
3. () a legal entity with a right of control (see Section il which the Disclosing Party holds a right of control:	.B.l.) Slate the scgal name of the entity in
ft. Business address of the Disclosing I'arty.	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 under pertains. (Include project number and location of property,	taking (referred lo below as the "Matter") to which this EDS if applicable):
PbiouxJ Development fur 1136-40 S. \Vab*sh/26 IL Roos	evelt RA (
(i. Which City agency or department is requesting this EOS	S? DPD
If the Matter is a contract being handled by the City's following:	s Department ol" Procurement Services, please complete the
Specification » and	Contract fl
Page 1 ol 13	
SVXTiON H DLSCLOSUKIi- OF OWNKRSHiP iNTLR LS T	S
A. NATURE OF THE DISCLOSING I'AK	
	' Inthialc the nature of the DiS'-sasini'.
ij Person	
I j Public iy registered business cosp <n3lio:> 1 I Prsvatcly hciti. busiaiiS eorptfrtition</n3lio:>	
i; Side propriclorsbip	
j i ('Icnora! partnership { 1 Limited pftftrutrsitip	

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1'. l-'or legal enti	ties, the state (or foreign co	oitnuy) of hicoqioraLion or organization, if applicable: tlutOiS	
3. 1'or legal enti Illinois as ;» foreign o	_	State of Illinois: Mas the organization registered to do bu	usiness in the State of
[Yes	[1 N'o	>3 NVA	
li. IF THL DISCLOS	SING PARTY IS A LEGAL	ENTITY:	
corporations, also iist trusts, estates or osien 'f the cotJtv is it g list bdow the name an	t below alt members, ifany. r sintihir entities, list below general partnership, limited p and title of cscb general partnership.	t executive officers and all directions orthe entity. NOTE: For no whkb are legal entities, the there are; «o such members, write "the legal titleliokleffs). partnership, limited liability eotnpaay. limited liability partnership, managing member, mmutggr or any other person or entity the Disclosing Party NOTE: Each legal entity fisted below must	no members." l-'or ship or joint venture, v Owl controls the day-
Name Tide			
Tbc'iiea M. Swill Ts	sifclee		
(including ownership	•	concerning each person or entity having a direct or indirect be Disclosing Party. Examples of such att interest include shares k ture.	
Ifnonc. state "Nunc."	NOTK: Pursuant io Seeti.»	ability company, or interest ol a bencticiaryot a 'rest, estate or o a .1-15-1-U. 50 oi the Municipal Code of Chicago {"Municipa iy applicant which ss reason;: h I y ifiteftded to achieve f>;!! o	al Code"), the City may

Percentage interest in utc Disclosing Party

t '• os: n es s A dd rv;?:s

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SECTION HI - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

[.! Y«. bd No

If yes, please identify being the namc(s) of such City elecied officialise! and describe sucfe relationshspfs):

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, consoliant and any other person or entity whom (be I >isi.lt isinp">http://isi.lt>isinp Party bus reumted or expects to retain in connection with the Matter, as well as the nature of the relationship, and die lota! amount of die fees paid or estimated to be paid. The Disclosing P-r'.y is nut required to disease employees who tire paid solely through the Disclosing Party's regular payroll

"Lobbyist" means any person or entity who undertakes to influence any legislative or admimstralrve :eetion on behalf of any person or entity other than: (1) a wot-for-profii entity, on an unpaid basts. or {?.} himself. "Lobbyist" also means any person or eulity any part of w hose duties as an employee of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure ts required voider this Section, the Disclosing Party musl either asli the City whether disclosure is required or make uV disclosure.

Ptific .> of 13

Name (indicate wftclbet **Business** retained or anticipated Address u> be r<:i:iir.cd)

Relationship to Disc Win.;'. Pany Kw-s i.ind:e»Cc whether (subcontractor, attorney, tnhbyist. etc.)

paid m-estimated.} NO I L: •"hourly rule" or "l.h.(i." is

."oi .v; accopi:d'le rc-tpons-r.

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; Add irreois if necessary)

;<] Check here if the Disclosing Party tuts not retained, nor expects to retain, any such persons oj entities. SECTION V -

CERTIFICATIONS

A. COI)RT«ORDF.ftRD CHILD SUPPORT COMPLIANCE

Under Munkipat Code Section 2*92-415. substantial owner* of business entities thus coMtmei >vh.h the City must remain in compliance with their child support obligations throughout (he con tract's term.

Has any person who directly or indirectly owns ;0% or moir. of the Disclosing Party been dec-las eu in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

-{) Yes'- Jjjjfto () No persotrdiicetly'oritrdtrgciry-owns-J0% or-rnor-e-of-tlKf-Disclosing Party.

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

11 Yes UNO

B. FURTHER CERTIFICATIONS

1, Pwtsuartt to Municipal Code Chapter 1 -2.L Anicle i ("Article fKwhich the Applicant should consult for defined terms (e.g., "doing business") ao<S legal requirements), if the Disclosing Party submitting dais EDS is the Applicant and is doing business with che City, then thi; Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently tndicM or charred with, or has admitted guilt of, Of has ever been, convicted of. or placed under supervision for, nay criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the Cily 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-tn the Applicant, uV pemtanenl compliance timeframe in Article 1 supersedes some five-year compliance timeframes io certifications 2 »nd 3 below.

Page 4 of S3

The i>ir?i=tfiS.-IiTi£; Party and. it UIC Discloso:;,; Party is a leg*' canty, ail < '* those tX-TSuli:- or identified -n Section If.li. I. of this fiDS.

i. are not presently debarred, suspended, pioji-rjsed for debarment, declined oicii^dtdc or volunMr'Oy excluded from any irunttetiotK by any federal. :-'aie o; local «nit of governnicif.:

- i>. have not.; v:thiv a five-year oeriod preceding the date <>* the..'-.OS. been convicted o' a cvofiiri.-j! oflVn.sc http://oflVn.sc. adjudged guilty, or had a civil judgment rendered agamst them in counsel ion with: obtaining, attempting to obtain, or perform tng a public (federal, s!::'c or local) iraosiicitoo contract under a public transaction: a violalioo of federal or ssale amis; us; ssaiiies; fraud: embezzlement: thefl; lottery; bribery: falsification or destruction of records: making false statements: or receiving stolen property;
- c. axe not presently indicted for. or criminally or civilly eharj'ed by, ^ governmental entity {federal, state or local! wilh committinji any of die offenses sci forth »n clause R^.b. of this .Section V;

have not, within a five-year period preceding the date of this F.DS. had one or more public transactions (federal, stale or local) terminated for cau^e oj defauit. and

have not. within a five-year period preceding she dale of this FDS, bee: convicted, a-djudged guilty, o? found iiable in a civil proceedim:, or in any criminal or civil action, including actions, concerning environmental violations, instituted by Utc City o? by the federal government, any state, or any other unit of local government.

The certifications in subparts .>. 4 and S concern:

- the Disclosing Party:
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party ¹⁵¹ connection with the Matter, including but not limited io ail persons or legal entities disclosed under Section I V, "'Disclosure of Subcontractors and Other Retained Panics"!;
- * any "Affiliated llnttiy" (meaning a person or entity that, directly or iocUrticiiy: controls the Disclosing Party, is controlled by the Disclosing fatly, or is, with the Disclosing Pony, under common control of another person or entity. indicia of control include, without imilalrtm: mterlockiog management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organisation of a business entity folio w;nt- the roclifibility of a business entity to do business with federal or state or local government, including lite City, using substantially the. same utanayement, ownership, or principals as the ineligible entity): with respect to Contractors, the term A ffiluited Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by ii. or, with the Contractor, is under common control of another person or entity:
- any responsible official of the Oii'chtidng Party, any Contractor Of any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated F.rmiy. acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any A (filiated i-ntily (collectively "Agents").

I'ac;e 5 of 1.5

Neither the Disclosing i'anv. oorany Contractor, nor aav Aittbaied ;-n;ey ti cither the L>j:>c!■ »^-. i'zn-; or any Contractor sior ::tiy Agents have, dunng, the ft v.: years before the da:e th>s I-! is sis, nee. oi. w;<r. respect to :>. Contractor, aa. Aitiiialed Entity, or a*: Affiliated Knlily of a f omiactor during the 1 ive ye;:::, before the date of such Contractor's or A ffiliated lintity"s ceviraci or engagement tn connection -.vhh fr.r

Mti-.ter:

s bribed or attempted to bribe, or beer, convicted or adjudged gu'thy of bribery or at««;?:i|«li»«t;. io bribe, a public officer or employee ofthe City, the Stave of ItHuoi^, or any aueney of the iederil government or of any stale or local ;.<oven:ment in. the United Suites of America, in 'Jja¹. officer's or employee's official capacity:

- is, agreed or colluded with olher bidders or prospective bidders, or been a pany to any such agreement, or been convicted or adjudged y.oiity of agreement oi collusion among bidders or prospective bidders, in restraint of freedom of eronperition by agreeru'Dt lo bid a fixed price or otherwise: or
- c. made an admission of such conduct described in a. or h. ;d«-<ve that is n matter of record, but b.avc not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Seel too 2-9'i'dtO (Living Wage Ordinance).
- 4. Neither the Disclosing Party. Affiliated Entity or Contractor, or any of their employees, officid.y. agents or partners, is barred from contracting with any unit of state or local government as a result of aif&ginit in or bsinjj convicted of {I) bid-rigging m violation of 720 ILCS 5/33li-3: (2) bid.totadn.fi http://bid.totadn.fi in violation of 720 ILCS 5/33E-4; or (3) any stro iTar offense of any slate or ofthe United States of America that contains the stone elements as the offense of btd-ri&girtc; or bid-rotating.
- 5. Neither (he Disclosing Party nor any Affiliated Fntiiy is listed on any of the following lists maintained by the Office of Foreign Assess Control of t?ie U.S. Department of the 'treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors.; 'be Specially Designated Nationals List, the Denied Persons List, the Unverified List, the I-nltty List and ihe Debarred List.
- b. 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 (Govern mental filhies) of the Municipal Code.
 - 7. If the Disclosing Party is unable to certify to any ofthe above statement.? in this Par* Ii (further Certifications), the Disclosing Party must explain belov..

Page 6 ol" i

'Aihc loners "NA." tii:; woid ".\mor no rc.si>i!!*;;e :!!>):•.-.;?s on >!.;: !:ti::s ::>-:hv ii -.i-ill h.- condiv.ivv.-l http://condiv.ivv.-l> v presumed ih::! the Disclosing Party cerlified •<> the above suttements.

•S. '!'•« ih-,- f>i.:-'. of ihe Dis.cl;isi;ir Party's v.imv.-:.cc!ge a!".e; ;\v.t;:o!\v.tih!e inquiry, the loihrvvir.g is complete list of all current employees of the Disposing Party who were, a! any lime during the i":-nionth period preceding the execuHon daie of this F.DS. employee, m elected or uppcmitev- ofiieeil. of the Ci:y of Chicago (if uooe, indicate with "N-'A" or "stone").

None.

*». To the best of the Disclosing Paries knowledge after reasonable inquiry, the folVituntsg is a complete list of all gifts that the

Disclosing Parly ha.-, given or caused to be givea, at any time doting 'the 12-month period preceding die execution date of Ibis KDS, to an employee, or elected or appointed official, of the City of Chicago, h'or purposes of this statement, a "'gift" does not iaclu.de http://iaclu.de; (i) anything mode- genera Fly available to City employees or to the general public, oi (si) food or drink provided to tb? course of official City business and having a rciio't v;dnc of less than S2<J per se.eipie.nl http://se.eipie.nl (if none, indicate with "NfA* or "none"). As to any gifi listed below, please also iist the name of die City recipient.

Wore

C. CKRTTFrCATION Of- STATUS AS FINANCIAL INSTITUTION

- L The Disclosing Party certifies that the Okirlosing Party <check vine)
- [] is 1X1 is not
- a "financial institution* as defined in Section 2-S2-d55(b) of the Municipal Code.
 - 2 If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and wifi 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 litem will become, a predatury lender as defined io Chapter 2-32 of die Municipal Code. We understand thai becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of i.be http://ofi.be privilege of doing business with the City."

If the Disclosing Parly is unable to make this pledge because it or any of its affiliates (as defined io Section 2-32-455<b) of the Municipal Code) is predatory leader within the uteuaing of Chapter 2-52 of (hi Municipal Code, explain here (attach additional pages if necessary):

Page 7 of 13

!J ihe tellers "NA," me tvord "None." or no icspon.-cr appears on the b"es above ■' v/ii! r-e conclusively presumed thai Ihe Disclosing Party cefiitled lo die above statements.

D. CERTIFICATION RICARDIN.0 I NT)-REST IN CITY HUSINESS

Any words or terms that arc defined in Chapter 2-15G of Ihe Municipal Code have the same meanings when used in ;%is Pan D.

1. in fite.it http://fite.it(dance with Section 2-1 So-> 1(V ol' the Municipal Code: Docs any official or employee of the Cily have is financial interest in his or her ov/n name or in the name of any other person or entity to the Malica-?

1J Yes k) No

File #: SO2015-	-6353, Version: 1	
NOTIZ: Ifyou c	hecked "Yes" to Jtcro D. I proceed to He	ems D-2- and D.3. Ifyou cheeked "Vo"- so lie its D.l ,, proceed to Part Ii.
have a financial buto>H;s to the	interest io bis or her own name or in the na City, or (ii) is sold for taxes or assessment	pidding, or otherwise permitted, no City eitcted official or employe* shall ame of any other person or entity in the purchase of any property that (t) s, or (iii) is sold by virtue of legal process at the suit of the City perty taken pursuant to the City's eminent domain power
- <loes-itoi-eojtstl< td=""><td>Hiit«mfittaneisi-interna</td><td></td></loes-itoi-eojtstl<>	Hiit«mfittaneisi-interna	
Does the Matter	involve a City Property Sale'.'	
[Yes) No	
•	ecked "Yes" to Ue«t DX. provide the name of such interest:	es and business addresses of the City officials or cntployce& having
Nome	Business Address	Nature of Interest
4. The Disclo	osing Party further certifies that no prohil	bited financial interest in the Matter will be acquired by any City officia

E. CERTIFICATION .REGARDING SLAVERY BR. A BUSINESS

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

Past JI of 13

cumply with these di.velo.-;me requirements may make any eoiv.tae! entered into v.-oh ihe t.oy m connection v. iih .lie Malic:' votdidde $b \setminus the City$

- X i. The Disciosir.i* Party verifier, uiat the Disclosing i';.-rfy h.-..% te^idicd any and nil record* o: ibe Di.sriosun: Pany and anv and ali predecefe'ot ecu ides rerardntt: tecurds of investments or pro!Us Worn slavery or slaveholder insurance policies dialog the slavery era iii'cUuiuig insurance policies issued to slaveholders that provided enverap.e for dsnuge to or injury or death of their slavey, yml ihe Disclosing Parly hjss found no such records.
- 2. The Disclosing Party verifies that, as a result or conJueimp the search ir.' step t above. Ihe DisctoMiig Party has found records of investments or profits I'rom slavery or sbycholdet insurance policies. The Disclosing Pany verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those tccon'.*:

File #: SO2015-6353. Version:	1	•
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SECTION VI - CERTIFICATIONS KOft FEDERALLY FUNDED MATTKRS

NOTE: If the Matter te federally funded, complete ibis Section Vi. If the Matter 5s not federally funded, proceed to Section Vfl. For purposes of this Section V!, 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 mean.? that NO persons of entities registered under the Lobbying Disclosure Acl of IW5 have made lobbying: contacts on behalf of the Disclosing Party with respect to the Matter.,¹

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

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- 3. The Di-ictusing Party will submit an updated certification at (he end uf each oki-dat quarter in which tliers oeewrs .'my event that materially affects the scot'-scy of the staiarrtojiis and iri'brmriucn tbnii in paragraph** A. 1. and A,2. abu*.-.-
- '1. The Disclosing Parly certifies that either: (•> it. is not ;:rt c-rtinuii::-4.n?ii ^escribed iu section 501 (t°){d) of the Internal Revenue Code uf ! '?.*>(>: or (ii',i it is an ore.ani?..*!lion described iu see: ion 501(c)(4) of the internal Revenue Code of 1986 but has not engaged and will sr>i engage t> "! obrvytm-Activities^.
- S. U'tSte Disclosing Pany is •he Applicant, ihe Disclosing Pany roust obtain certifications equal tm form and substance to para^mphi: A.l. through AA above from all subcontractor*- before it -iwaids any subcontract and the Disclosing P;*rty must maintain all such subcontractors' certifications for die duiaiioa of the Matter and must make such certifies do is;; promptly available to the City up©:: request.

ii. CERTIFICATION REGARDING* EQUAL 1:*-IPLOYMFNn" OPPORTUNITY

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If the Matter is federally funded, fedo:d regulations require the Applicant and aJi proposed subcontractors to submit the foUo'.vinw. information wnh their bid* or in writing at Ihe outset of negotiations:

is the Disclosing Party the Applicant?

[j Yes {j No

if "Yes." answer ifae ihr-jc uoessiions below:

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

I J Yes I J No

2. Have you filed with the Joint Reporting Committee, the Director of she Cilice of FetJertd Contract Compliance Programs, or the Equal tSmploytfieut Opportunity Commission all report;; doe under the applicable filing requirements?

(1 Yes {] No

3. Have you participated in any previous **•**oni-acts or subcontracts subject to the ecmaJ opportunity clause?

Y}Vcs I JNo

Ifyou checked "No" to question J. or 2. above, please provide an explanation:

SECTION VII- ACKNOWLEDGEKNTS. CONTRACT INCORPORATION-1. COMPI.fANCK. PENAL.'!-!ES. Disclosukl

flic DiscJosint". Parly w«sj«rivt-Jirtfand screes thai:

A. Tin: certifications..disclosutes. and neknowlodgments contained in this EDS v.ili become pari oi any contract or other aiyeuoiein between the Applicant and the City iu eouneutioii with tite Mallet, whether oroecfcniem. City assistauc—.. or other ("sty action, -md are material inducements to the City's exect:t;i»i rii'anv contract or tat: in s- other action with resocet to the Mailer. The Disctosmei Party under*;! arris that it must comply with all statutes, ordinances, and "regulations on which thin EDS i.s boicd.

si. The City's Governmental Ethics-and Campaign Financm⁻.; Ordinances. Chapters 2-1*6 and ~>.-\(A of the Municipal Code, impose certain duties and obligniida.*- on persons or entities seeking City cousracsx work, business, or transactions. The full test of these ordinances and a traina-i⁻.: oroj'.rain is available on line as. w\vw.ciIyofehic.ago.orgf\jihtcs. and may also be obtained from the City'.s Board of Ethics, 740 N.

Sedgwick St.. Suite SO0, Chicago, IL 606i0. {ji i 1) 7<W-9660. The Disclosing Pany must comply fully with ihe applicable ordinances.

- C. If the City determines that any information provided is ibis EDS is false, incomplete or inaccurate, any contract or other agreement: «i 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.a (if not rescinded or void), ;it law, or in equity, including tetmmating the Disclo-W'S. Party's participation to the Matter and/or declining to allow the Disclosing Pany to paisieipa.;e in other .'rpn.sactuiftx with the City. Remedies a: law for a false statement of material fact may include Incarceration and im award to the-City of treble dtunages-.
- D. It is die 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 ibis EDS and any attachments to this EDS may be made available to the public on ihe Internet, in response io a Freedom of Information Act request, or otherwise. By completing and signing this £DS, the Disclosing Patty waives and releases any possible rothis 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.

U. The information provided in this EDS must be kept current. In the event of chauyef., the Disclosing Party must supplement this EDS up to the time the Cily tafces action on the Mailer, I f ihe Mattel is a contract being handled by the City's DcpaMntent of Prorusetnem Scrvtees, the Disclosing Parly must update this EDS as the contract requires. NOTK: With respect tn Matters subject to Article i of Chapter 1-23 of the Municipal Code (imposing I'EUMA.NK.Vi* INELIGIBILITY for certain specified offenses), the information provided herein rcg.ardini» eligibility must be kept current foi a temper period, as required by Chapter 1 -25 and Section 2-i 54-020 of the Municipal Code,

t he Disclosing Party represents and warrant?! that:

Page ' / of ! .1

- F.2 If the Disclosing Party is the Applicant the Dtsrlosbj; Party and its Affiliated Entities will not use. nor penhit iheii suheoniraetors «o use. any facility lifted by lite U.S. it.I'.A. on die federal Excluded Panics List System ("EPLS") maintained by the U.S. General SV.-viee.? Ariminrsiratior.
- F.j Ir the Disclosing Party is the Applicant, the Disclosing i':*ny will ohtnia from a-iy contittclOtf/subcontTaceors uirecS or to be hired sit connection wuh the Matter certifications equal w rbrnt and substance to those in F.I. and IY2. above .-tod will not. without etc prior u'rirten consent of the City, use any such contractor/subcontractor that does no! provide such centticasious o; that the Disclosing Puny has reason to believe has not provided or intoi provide tuiiafo! ceriificatii>?.is.

NOTF.: If the Disclosing Parly caor.ot certify as to any of the items fe F.l. i.2. ot F.J. above, an explanatory ststefttent must be attached to this EDS.

CKRTIFICATION

Under penalty of perjury, the person sigjiiag below: f 11 warroitts that he/she is au-norized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Pany. and (?.) warrants that all certifications, and statement-; contained ir. this EDS and Appeitdi-t A (if applicable) are in.ic, accurate and complete as ofthe date furnished to the City

Mist- KaM?Jft|2r-auh-Tiusti (Print or type name of Disclosing

Parly 1

fhomg- M. Saiit

\ Print or type name of person signing)

fuses

File #: SO2015-6353, Version: 1		
(Prim, or type tide of person signing)		
Signed and sworn to before me on (date)Pj'tL. 'J m jc&ak _ County, Minus (state). . [//si?}*"	I , i . j£/< ~r.~~ t	, (
Commission expires:		
'-"ns* "Vwc; Set: - a«		

Oi i v of chscaco ECONOMIC DISCLOSURE STAYtYJvit.vYf AND AEKIDAVI'I A.PP ENH: X A

FAMILIAL RELA i iO.NSMIPS WITH ELECTED CITY OKEICTAI-S AND DEPAR IMEK HEADS

This Appendix is to be completed only by (a) the Applicant, and <h\ an> Irr^ai entity which has a direct ownership interest in the Applicant exceeding 7.5 percent It is not to in- competed by any legal ettrify vihich has only an indrrrrf ownership interest in thi-Aptileae:.

Under Municipal Code Section 2-1 \$4-015. the Disclosing Patty must disclose whelhtn such Disclosing Party or jsity "Applicable Party" or any Spouse or Domestic Partner thereoCcurrently has a "Tanuhal relationship" with any elected city of Tida! or department head. A "familial relationship" exists if, :ss of the date Ibis EDS; s signed, the Disclosing Parly or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to lite mfiyo.\a>>>> a>>>>> 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'icpmother, stepson or slepdauidtter, 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 piiitnenihip; all general partners and limited partners of the Disclosing Party, if the Disclosing Party ts a limited partnership; all Managers, managingmetubess and members of Ihe Disclosing Party, tf the Disclosing Paity is a limned liability company; (2) all principal officeTM 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, treaaner or stsefesary of a legal entity or any person exercising similar authority,

Does the Disclosing Pany or any "Applicable Pany" or any Spouse or Dumestb 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 of the legal entity lo which such person is connected; O) the name and title of title dotted city official of departo-ienr head to whom such person las a familial relational! ip> a (4) the precise nature of Koch familial relationship.

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TV Or'OliCAGO ECONOMIC: DISCLOSURE STATEMENT AND AFHuAVH

BUILDING COBK SCOFF? .AW/PRC HJUeV, LANDLORD CE RTil1" iC A TIG: '•

This Appendent ss Jo be completed only by (a) the AppitesnL and (fa) any legal e::ioV -vhieb lias a direct ownership interest in -be- Applicant cseedtag IS pcreent ['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 tdeniiiied as a <t«??dinp cede sooitaw ororublem bad lord nuraisn! to .Section 2-?2-416 oi the Mueidpal Code?"

i]Ycs i'Xs No

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

JYes i] No fXJNoi Applicable

. • ff yes to H} i?r (2> above, please tdesttry below the tuuwe ofthe person or lc«al entity identified 04 3 bail< ling code scofflaw or probteta landlord and Use address of lite buikiirtg or buildings to which the petrieneivt code violarttorts apply.

FILLING OUT TUBS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT T3AT T15IS APPENDIX S IS INCORPORATED 3Y REFERENCE WVQ, Afc'S MADE A PART OF. THE ASSOCIATED EDS* AND THAT THE REPRESENTATIONS MADE EN THIS APPENDIX B ARE SUBJECT TO THE CERTIF1CATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 Of TO: ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT A.VD AFFIDAVIT

SECTION I - GENER AI. iNFORM A 110N

A. Legal name of the Disclosing Parly submitting ihis EDS. Include d/'b/n/ if applicable: CA Keswferaia! 1136

S. Wii&wh. LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS isr

1. [J the Applicant

OR

- 2. l>3 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 &>mh Wahusk i.i.c
- 3. 1 1 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.Cfarfc Sl. Suite49ds> Chicago. JL^JiO!

JDPD

- C. Telephone: 3t2.nJ6.693 http://3t2.nJ6.693" p _{2X}:
- D. Name of contact person: RnLimlo It. Acosta
- F. Federal Employer Identification No. (ifyou 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?

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'ltli' INTHRfcSTS

File #: SO2015-6353, Version: 1		
A. NATURE OK'HIE DISCLOSING j'AKTY [vi !.ir:;i!ed 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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I j Pcnwui	5. Jii.orcan the nature of the Dkciadiff, I any.	
[1 Publicly regLsieicd harness corputxH		
ft Priwfeiely halt! bsisiness corporal iw		
[Soi<; proprietorship		
[1 Ve* [J No		
i J Oilier (pit::!*:: specify)		
f 1 General 5*if!:i'/rship	ti	
{ \ Limited piirtite-rshrp		
Jj Trust	i	
•	reign cownuy) of ineoipocation or orgoo.izfl*iu;i. ifspplicable: I in tin- State of Illinois: lias the csgrr.b-ttioii registered to do businf?w in the State of	
[! N/A		
[.17/2]		
B. IF TUB DISCLOSINGI PARTY IS A	LEGAL ENTITY;	
coiyoratinns, also list below all i:it;:r.hac trusts,, estates or other simitar entities. li if the entity is a genera: partnership, l list below the name nttd title of each i?c:	es a?iii es-ectiiivt aflleeis and all rffroctors of tfic ««:•(>•. NOTE: For no!-for-profit s. ifany. which arc legal entities, tf there arc no such members, write "no members.* for st below the le(;r,J tideoolder(s). similet! partnership, Uini'et* liability company, iuattett liability partnership ot joint ventttre. n« <ii an="" any="" behalf.<="" controls="" each="" entity="" eos="" hclo*-="" its="" legal="" listed="" manager="" managing="" manner,="" note:="" o&er="" on="" or="" or«iii<y="" own="" paruics.="" person="" raust="" sol-wit="" td="" tfcyarty.="" that="" the=""></ii>	
Name Title		
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	nation eoneentiag each person or entity ha vine, a direct o* indirect bsneflci.il nership} in excess of 7.5% of the Dvel«\$iny. Puny. Bxaxtplcs of suchinterest include :;!ian-in a partnership or joint vesture.	

imcfcst oi a tncinbc; or manager in n iiotitr;d liabslil-; company, cr ir.Ktrsst of ••> beitefseisry cf a ttusl. Iu or o<bcr sfiniinj c.nli-y. f!" ri..n:c\\i::lf "Mew:sr.™ NOTE: l'urKtl£!Jt to Iii: el !■:>:: '.? I VJ-0"t! :-!"%•!;•

Municipal Code of Chicago (~*vlunicipai Code"). the City itsay t'. uu-.n: any such .jdd'Honai in forty;rttioc from aoy applicant winch \rr.aioriaolv itV>e!i%.'vd lo .-;e!:::.vr fnir cii.tcior.tti http://cii.tcior.tti:::

Naiae P.osircess Adtire.:::. Prrcentase !ii⁵.CiCi;i in l!:-.' UiiCl-,ysii!;5 Party

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

SECTION lit - BUSINESS RELATIONSHIPS WI I'll CITY KI.K<!TIID OFFICIALS

Has. the OisctostPs; Party had ?. "iusiasss rehtjoosijivS" -itf tk-fiaed ui Chapter of tite Muoicipai Code, with any City elected offkiat in <Ak !2 months before lite <&ite this EDS i* sigited*

I J Yes fjti;

fi'vL-i, please identify below ttie ttarnefs} of.-:uch City ciccied offteinlfs) and describe such rdstionshtpte)-

SECTION IV ~ DISCLOSURE OF SUBCONTRACTORS AND OTHER fIKTAINKU PART IKS

The Dr-vsjioKjo/T Ptlfly IllUSI disclose trie mum¹ and iiiuctnc^s .nfrjress of C3clt subcontractor, attorney, lobbyist. xccouitlSRi, consultant ami any other person or entity tvhoia the 1)kk:Icisi:i<j Party has retained or expects to retain in connection wiih :hc Matter, .is. well «rs the nature of the leiattontthip. and tbc total amount of the fees paul or estimated to be paid. The Disclosing Party «a uoi rsqtiircd to dise-losc employees who are paid .soJely through tine Disdosiog. Party*!! roijular payroll

"Loiihyi::" jnc'ins any person oj entity who tui:*cnaktf!< to influence ooy legislative or adratnistriltvf action on behalf of any pcitton or eni»ty other than: (l)a ftoi-f©r-|>iofst entity, or. an unpaid iwsis. or {2> himself -Lobbyist'* alio mean* any pcrsotj or cnuty any pert of vi-hosc duties :-s co employee of another includes undertaking to irtfltictvcc any legislative ct adsriiiistrsiivt: action.

U*the Disclosing Party h; itr»c.enain whether a lise!o.<si>e is required tinder this Section, the Uiselossag Party must either ask tite City whether disclosure required or niakt the diaetosure.

Paired" 13

Name {indicate whether iJusir.rs? RcLttirmrtlitp ■ Itacfeting Pan* IV:::; 'indicate he:;:-:-:

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wnioctS Vi anticipated ■◇■ oe retained)	Address	ijatbcotvirttCWf. alionu-w. tohbyiyi. wc.)	p: <id::: estimatm<sup="">1 *C}'!"»": ';k:c^v ra'.c" or••t.b.cV is</id:::>	rint an ac-Cf≪ia-h:i rt:::pi-i:i;t.\
(Add! s!n:t:ts if accessary	.,			

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*.

Check here if the Disclosing Party has inn retaritsd, norexpecu; to i eta in. soy Sitzb poison; w eaitilaii SUCTION V -CliRTtPlCATiONS

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

lx|-No tJi^crsti»rdii*ffĭtl7TyrTftT[|!r^^ Disdur; ho; Pany.

If "Yes," tos the person entered into a courl-appioved a&recnre-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 forderfbied "turns (c,^., "dottits, busi itM.-f'j atttj legal recutreraenin), 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.iriy certifies as foftow:;: (:) neither the Applicant nor any coitttolliag persta sis «t>neiwily kudu-ted or chr.-^ed with, or has adm itted guittof. or has ever been coavieted of, or placed tittlei sajwrn-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 tirtdetstands and acknowledges that compliance with Article E is a continuing re-auireihtxt for doing business wiiii the City. NOTE: If Article! applies to the Applicant, the permanent coaiplbftcc li'meftaote in Article i supersedes some five-y^ar eomplitut.ee http://eomplitut.ee timeframes in certifications 2 a"i! 5 beiuw.

Pogt4of Vi

f>i>.::!nsrf!j.:':i::y:ui:!k:':f>c Di.ie'o::!.".!:, i'r.rjy v. ,1 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 voierr.ii :!v excluded fro- any uair-jau-.tto-is. by

any federal, slate o; local unit <:•;' jtovcmmcivi.

- b. have not, within a five-year period preceding the dale of litis 1-!>S. been cou victc-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 conttact undirr » piiblic transaction; a violation of federal or «z.Uc aiibttUA.; sa:i:;itcs; frau'i. efkibnatlcntent; theft: forgery; bribery: falsification or iHvsiriieuoj! of :ecor<U; mnkiatt false vlaicancris: 0: receivmr. ::i.i3c:"> property:
- c. arc not pjesenily indiaed foi. or ctsmsonlly or civilly chat god by. a governmental catity {federal, state or lotah with comfi'iiuiuy, 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 publir transactions (faderal, 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, fct*c*» convicted. iiditidtied fptilty, or ioetid liable, in :i civil proceeding, or in any criminal u» civil actioa. including action:: coftccmiaiir, 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:
- " ihe Disclosing Paily;
- any "Coatractor" (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 undei Section IV, -Disclosure of Suhcontiacton; ojtd 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 busineam entity to do busine-a: with federal or state ui local government. sndsi-Jin -i; the City, using substantially the sote nHiaagciiien: ownership, or principals ns the ineligible entity); with respect io Contractors, the terro Affiliated KntUy means a pcr-am or entity that directly or indirectly controls the Con tractor, is coniicriied byii. or. with the Contractor, is under common eoarrol of Another person or entity;
- any responsible of Itical of the- IJiscrottng Party, any Contractor or any Affiliated Entity or any other official, agent or employee of lrtt: Disclosing Patty, -jay Contractor or any A IVihated Eniity. acting prisusfil to the direction or authorization of a responsible official of die Disclosing Party, any Contractor or nay A iTiltateri ?-mii> (collectively "Agents").

Page-5 of 13

Ncithct the I >wc losing Party, iso: any Contractor, aoi any AffiJia:cd llo:i;\ of ctthes '.be |)t?cio\$:-off !\::".> <>: aey Cof.ltaV.or nor any Agent* have, deri-.ig ihe. five years below the dais Ijits h- iS is signed, or, v/ife respect lo ^ Contractor, rin Affi!l:i.u-r! ISr-my. <. [a f:':i::::7d !\n;;;y of ;i Cr».;;t*!:i^:ii::- lioriii¹;. ;<ic Ave -cn:. before the date of such (tontractors or A (filiated lint try's contract or ervKsgeraertt ii: eoriaet'.tini with Ifec M::;tei:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or uncttipiuig to bribe, s public otVte^i" or employee ot ihe City, the Slate of !ttin»ts, or arty tigrnsy of trjt; federal sjoveminen: or of any stars or local goveratucui tn ihe t the Slate* of America, tit thai office:':; or employee's officinf capacity;
- f>, agreed or colluded with ollte: biddets or prospective bidders, or been u party to a ay suck agreement, or been convicted or adjudged aui'.ty of agracuteni or eolhi.vusi:- zmoi:£ blade/a vs prospective biddies, in restraint of ffeedoct of eninperitioft by ag: cement in h'tds t"i*cd p:'<c* or

o«Ei:;r\vi«r: or

- matte an adrsvisskva of Such condom described ia a. oyh. above, that is a matter of record, but have no; been prosecated for socb Corcduet: or
- «•:. violated the provhiiofls. of Municipal Code Section ?-92-Git! (LtvitH*. Wa/v;: Ordinance).
- i, Neither the DiscJusiBg Party. Affiliated Entity or Coshsctor, or ajiy of the femployee:;, of Tterribj. flgeiKU or partners, f? barred! from eonlrac:ris(- with any tfirii of «!::ts or f-r.eaJ •joveitin-.eal as n resxiH of engaging in or bring, Convicted off)) bid-cig.fiimr ill vmtatinn of 73ft ILCK AAlli^; <:&hid.xntmi?iy in- violation of 720 ILCS SA3F.-4; or (i'i amy similar ofterwoof any state or of the United States of America that contains the same elements as the offense orbid-riggmg or btd-rouiiftii.
- 5. Neither the rjisceosioy Party nor any Affiliated Easily is lister! on any of the following its*:; maintained by the Office of Foreign Asset? Control of the U.S. Department of the U.S. Department of Commerce or their seeeci-t^n; the Specially Ocusgnated Nationals List, the Denied Persotei List, the Unverified List, the Utility List and the Debarred List.
- 0. The Disc losing Pany understinels ottd shall comply v/ith the applicable reixuitemeiitt of Chapters 2-55 (l.ejt|isifttjve tospectox Gesem!). 2-56 flustjeetox Geeieral) and 2-IS& (Coerntuenoi litliics) of the Municipal Code.
- 7 If the Disclosing Party is unable to certify lo ?ny of the above statements (i> this Pari Ii (Farther Certtficniroiss), iiio Disclosing Pony must explain below;

If-he:v!h:r> "Sr.' th-r- won} "N'otsc." o: at: :c*po;i.v.: ;.{-,.-,«;;. or. -.he iiliv. stove. :• %v ::i he. cu-.:mV.r.:vciy presumed thai rhc Disclosing Party certified to the above JVUcment:;.

K. To the best of the Disclostny, Patty's knowledge ifter reasonable inquiry, ibe foiinvins is a Complete list of all current employees of ike Dtxciosmp Party who were, at any time during the i I.-moath period preceding the excemion date of this: irOS. art employee, or elerted or appointed official, of die Cily of Ciisc.jgo (if none, indicate with "N/A" or "twiic").

Nono

'K 'to the best ofthe Disc5oS!tn; Patty's knowledge after reasonable inquiry, the iollov/mg u: a complete iist of all gifts that the Oisctosinp. Pnrty has given or caused io be given, at any time dtttios the 12-ntontn period precedim- the execution date of lids to an employee* or elected or appointed ol'Jieisl. o* the C'u> of Chie:: ^jo. For put pose* ol this statement, a "gift" does not include: (i) anything made generally available to City employee:: or 10 the general piiblic. or <ii) food u; drink provided ir. the course of official City business and having .1 retail value of 'resa than \$20 per recipient (if none, indicate widi"NrA"or~nnnr*"|. As to any ?ift lusted below, plcn.-ie also list the name of the Cily recipient.

Maris

C. CERTIFICATION Oh' STATUS AS FINANCIAL INSTITUTION

- 1. The Disc casing Party ccr'.ifies that ihe l)i::clo\$ii>i> Party (ebcel; one)
- 1. [1 is IiO is om

d "financial iiuitituiion" as defined in Section 2-j2-iiS{b} of the Municipal Code.

2. if the Pisclesing Pany IS a financial institution, then she Disclosing Pany pledget:

'We ore not and wiU not become a predatory Ictidei us ucficed in Chapter 2-.TJ of the Municipal Code. We further pledr.c (hat none of oor affiliates is. mid none of them v/ill become, a I'fedacory lender ax defined in Chopler 2-32 of the Municipal Code. We understand Hint becoming a predatory iettdei or becoming an affiliate of a predatory lerutei may sestil! in the losi of the privilege of doing hti.tmcss with trie City."

If the Disclosing Puny ii unable 10 make this pledge because it or any of its affiliate!) (:un defined rn Section 2-32-45>(b) of die Montcipal Code! is a predatory tender within the sitcamni! of Chapter 2-32 of the rVitrr.reinal ('tide, explain here (attach addi-tioita' page:: if r;eet%sv>*y):

File	SO2015-6353, Version: 1
	Page '? of IJ
	cis "NA." -he v,m):o "None." or ri'.i. '.cspu:!« :ir;jv:::!::: or) Ihe SLnr.S ahuve. vi11 l>:: .Conclusively prsur.ied http://prsur.ied that the :nv Parly certified to tire iih:ve •;;::!::::rn.:s
TJ t	IMC AT'ON Rf-O. ARMING INT'-P.EST IN CITY JUJSWISS
Any	rds ot term.* thai an: defined in Ch&pict 2-136 »i the Municipal Code have :!:e sa-ie mea-Knits v/heo used in this Pan 0.
	n accordance with Seeiinji 2-1 5r>-1 10 ol" the Municipal Code; Does any official or employee or the Cttj- have a Ititnttchl ioterttSl iu htt rij fiamc oi in the Jtaaic of any other p«soo or eattiy tn the Matter',* irs [<) \0
NO	ifyou* checicd "VasH lo Item D.L. proceed is Iichi? and UJS. Jfytia checked "No* to Item 0.1 proceed to Piir! P
2.	Jn*CSS EOld persiiflitt In a pnKCSft of competitive bi-Mni;, or (itherwise permitted, no City
2.	elected .official o; employee ::halLbavc a ftn:«ie:a! tistcnsi-iii hi.:.or her own nastc os i:i the «at-»c of
2.	any other person or entity its the purcha-ar of any property ihas (i) belong to the City, or (ii) is sold
2.	oriaxcs or assessments, or <iii) at="" by="" city="" ihe="" iioltl="" is="" k"ol.keti'.'tl\\<="" legal="" of="" ofthe="" process!="" suit="" td="" virtue=""></iii)>
2.	'City Property Sole*). Cntnpe&sstjop for property taiett punirant to the City's ctaineatdoinai-i pov.<
2.	<)oc*rtet <o:a'it!ti4err finrm!;ir)rinterta;t="" ihe-mean«yt?f="" p="" tj^pattt*:<="" within=""></o:a'it!ti4err>
De-e	e Matter involve a City Property Sale"
(es I No
3. ident	fyou checked "Yes" to Item 0.1., piovide the names and business edihtwses of the O'y officials or employee:, having Mich irucrrsM and the nature of such interest:
Nam	Business Address Nature of fatcrest

4. The Utnclosinu Party furiJrcr certifies thai no prohibited fmaactal tittcrcst in (he Mutter wiJJ be. acquired by any City official or employee.

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B. CERTIFICATION- REGARDING SLAv'JiRy lilt A KUSINBSS	

Pttssc cheek cither 1.. or 2. below. If the OiscEosiii" Party cheeks ",, ihe Dine losing Pany in-ist discioic below or in an atutr.hmcni to this KDii all -ufor-natton required hy pani-jraph 2. Kult-ic to

Page-S of i.i

COClipiy with "liese i.l!:;-."i:>_;i::i:. :i::«;::i;e"i;".ni:; r:::y ;-.i;i!te a" . C'ITitra-.i entered ifi'.O wilh Lite f.'.'-lv ::. connection wilh ifec Miller voidable hy the C.'.-iv

- ^ i. The Dtsilosirij: Puny vci ifics ii:u! the rJisciosir;-.; Party has searched any uad ail records of ihe Disclosing Patty ars^ any a;id ii! predecessor entities rci:.ard«>:-: records of :ovcsovicfi;s of profit: from ilovery oj r.iaveliolder insurance policies dorinp. the slavery err} (iocludina iis.sn;ance policies issued to Siavcltoldc:.-. :ha,l provided covcrop-: for tiauifce to or injury or death of lh.:ir aiaves), and the Disclosing Party has found no such recofdi.
- 2. The !>LS<!n:;in.i: Parly verifies that, as a teSult of Conductta-,..; the :.ear«:h in step 1 above, the Dii.chissi'ijv Party ras found record:; of investiaeats of profits from siaveiy or slaveholder in'iir.'.r.ue policies. Tile Disclosing Party verifies that the following const twites full-disclosure of ail such records. iiieludiat: the nam e« of any and all staves or slaveholders def-ffi'jcd en those record.*:

SECTION VI - CERTIFICATIONS FOR FKHKRAI.I.Y FUNDED MATTERS

VOTKr IF the Mailer is federally funded, complete this Section V!. if (be Matter is not federally funded, proceed; o Section VS1. For purposes of this Section VI. tax credits allocated by the City and proceeds of debt obligations of die City are riui federall fending.

A. CERTIFICATION P. PC ARDING '.OBEY I NO

1. List below the names of all persons o; entities lesristen-d under th:: federal Lobbying Disclosure Act of 19v5 who have rtiade lobbying contacts on behalf of the Disclosing Parly 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 that the Disclosing Party means that NO persons of coatics registered tt tsder the Lobbying Uisctosure 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 influettce 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 agreerr.em

Pai^«af

File #: SO2015-6353, Version: 1
⁵ The Discl*«a _R Pany wiii submit an .,udated certification tsi vfic ertd ofeach calendar quarter i-: which Acre occur? any event the materially affects the accuracy of the atotemeitu .m! formation &t ?o:ih :;i paroftia ih:: A.l. and A.2. above,
⁴ - ^{Ts,c} Oisclosiui. Party certifies that either Oj it is not at) orgsnfeBlfon described in sestsosi
?0lic){4) of the Internal Kevenue Code. of!>»;fv; o; f«> « in a., or&wation described in section i0.<«Wording**** Reveal* "" W" hut tat not e^ttged afitf will no; .w -u.bhvtt;-
Activities".
3. If the Disclosiat: Party is the Applicant. :i,e Disclosiat; Pany rows? obtain ce»lifH\«i <mts a,="" a.l.="" above="" all="" and="" a»va':a="" cots:!="" from="" h«fore="" i:="" lhrmi.r?h="" lumi="" pamparfts="" subcontractors="" substance="" to="" tr="">. :a,v Huncoatrjct nod the Discio*,^ pa:ry must mabtain ail jruch tmbcontyactorti' cc-iifetiotH. for the duration of the Matst rind i:iu>i mate inr'i ee:isi';e:tior.:; proTOpHy available, to the City upusi r ,.:«>•:</mts>
H. CISRTTFICAT'ON RUGAkDIKCi i-QVnl Si.MPi.OVMliNT OPPORTUNITY
tf the Mattei: is federflJly funded, rederat re-ulattons $r \ll j_{Ufre}$, he Applicant arm all proposed sufceontractors to submit the fotlowifty informasionvi* 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 aciioft proems, pwaui to applicable federal rejyilaiions? (Sec 41 CHt Pan 60-2.) fl Yes [) No
I. Have you filed with the Joint Reporting Commiltee. 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^?
3. Have you, parjicipaJed in any pfevioa* contracts or suucotitretcts subject to the eqttai opportunity chiasc? \ 1 Yes j J No
Ifyou checked "No" to question 1. o- ? shove, pkase provide on explanation:

P*igc tO of 13

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•SECTION VII - ACKNuwLLDCM knt.S, CONTRAO JNCOKPOK.-1TIOV. COMS'S.iA>Ct'-. i'KNALT!i-:S. DISCI.OSvRK

The l)iscfc.?tnr> $r^*.V^-$ utrdeistaitd.-: ami $\leq i \gg_n$;

A. i'bc ccrti titrations. dt.-ictoMrrvx. and ac koowlcd&ima-iu:conauoed in ibis I:OS will become part of aav contract or other agreement between :? te Applicant and the Cily iw connection with the. Matte:, uiicthu procurement. City assistance, or other City aciion, and aw materia! inducement:; to the. Cit•••••• execution of any cotnract or taking oUtci action wisii respect to tiic Matter. The Dv-iclgsia-i Pany I::nk;-.a::.-i':!i inn! it rnuat .- oniply .. ill:: ail -tatuiea, ;*rdi:;.:n.;cs. and regulation on which :his h'OS is b-.:<a:(t.

Ei. Trie City's Government;;; liibics and Campaiyti h'inaaciittf Ordinances. Clinjitci:: .».• i 56 aad 2-1 r>4 of the Municipal Code, impose certain duties am! obligations on persons oi entities ««x»:ini!; City contracts, work, business, or transactions. Tire full teal of these ordinances tied a ltaiiiini: prosrnrn is available on line at vvww.gitynfehicafeo.C'ra/lithtcs. and may also be obtained fr>the City'? ftof.rd of Kditc-.. 7d0 N.

Sedgwick St.. Suite 500. Chicago. IL f.OfriO, (312) 744-«>f>Ml. The Disilosim; Parry tnuj-t comply fuUv wilh the appitcabte ordinances

- C. If the City deterailite.% that any informr-rion provided in this KDS is false, incojiit>h:ic «r inaccurate, any contract or other agreement in connection with which it is submitted mar b<!::e.\:-t:ided or be void of voidable, and the City may pursue- any re-medics under the contract or agreement (tf not rescinded or void I. at law. or in «q:iity. including icrminatirtr the Disclosing Patty's participaiioa ia the Matter and/or declining to allow the Disclosing Patty to panicJjNtce in other tfatisacimns with the City. Reaiedies a: law for .1 false statement of material S>.ct may includincarceration and an award to she City of treble <Emn3£C3
- D. It is the CityV, policy to make this document available to the public on its Inicnw.: site indAH upo:s request. Some or all ofthe luloitoauoiv provided on litis KOS and any attricbiuchis to this I2DS may ix: made available to the public on th? incernet. in response to a Prvudom of Information Act tmpuutt. or otherwise. By completing, and signing this 2iDS, ths: Disclosing'. Pony waives and releases any possible rights or claims which it may have aj;atit.!:t ihe City ia connection with die public release of information contained in this l.\DS and also auLhun/.e* the City io verify the tteeufacy of .my i;tfonno»on submitted in Ihi:; EDS.
- II. The inforiitatioa piovided »n 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 flatter, if the Ma.'icr is a contract being handled by the City's Ocpa tint eat of Procurement Services, the Dhicio^inj-, Por*y must update this I-DS i-s the contract requires. NOTE: With respect to Matter; subject to Ankle I of Chapter 1-2? of the Municipal Code {imposing PEHMANItNT INELfClfill.fTY for certain specified offenses}, the information provided herein resandinj; eligibility must be '.cut current for:: Joit.scr period, as: required by Chapter 1-23 and Section 2-1 53-020 of the Municipal Code.

The Disclosing Paity represents and warrants that:

Patjc i 1 of O

- F.l. The n^cJa^iiie Party i;> s\at deliih|ut:r.i :n the paymcsu of amy \'->: ::'i;a!DiSleie\: bv 'ive Illinois Department of Revenue, noi are the 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 '.vstcc chargev •civer charges, license fees, parking trc&crs. property taxia's or saUa: mscs.
- F-2 If the Diseloiinii Party is I hit Applicant, the Diselosstit; Party and its Affiliated lintities ».•: osc. nor ?:-«rtr»i: their subcourrvxtois !« use. any facility lixiert by she U.S. E.i'.A. on the federal itxctuded Parties List System {"EP1-S'> maintained by the. 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 cciitfications cannol in form ond substutted to those mF,l. ant! !'\(\blue{\mathbb{m}}'\):? abuve and «i;t not. without (he prior wriue:; coascttl of the City, use nay such c«titatetar/sui>c(»ntateCoir that does not provide such ccjiifietti'ons or that the Disclosing Party hiss feaaam lobelieve has

not provided or cannot ptttvide truthful ec.jtifrcruioits.

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

CERTIFICATION

Under penalty of perjury, the proton signing below: ($\gg \sim$ 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 that nil certifications and statements contained tn ir is $\sim \sim$ Aji \sim jf A {if \sim fhu-yu \sim t \sim jaaa \sim . \sim riid ctfr \sim lcierssufHic'Salc'n.scriisScd to the City.

C'A Ijcsidicrui 10o S. WatiMh. I .t.C (Prmt or type nattic-of Disr.losintj Pony)

_.

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

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

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

Comnmsioii empires:.

Ciw of chkaco ICCONOMIC mSCLOSURKSTATtMGNT AM) A I'M DAVIT

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

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

Under iViuntcigiaJ Code Section 2- 5. iJ:e Disclosing Parly nuts ciscfoie v. ltv.iln- such Disctosinft Psm « :-lv "Applicable Pany" or atty Spuatsc :>s Mnmcsiic PartPci thereof cttecittly ha* a "fceftitKit twbixsorshtp"* :<i\U aay«eececd dry official or department heryl. A "IhentUai 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 parttter or any of the following, whether hy blond or adoption: parent, child, brother or sister, audi or uncle. •><«: or nephew, gmndpatcnt, grandchild, fatber-ietow. iriuthea-ia-Saw, :«yn-ip-&uv. <feughter-:tt-law. stepfather oi stepmother, stepson or jae?doughtci. stepbrother or stepixiter or h.-lf-hreiher cr half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Patty feed in Section If.B.l.tu if the DEij.-lo:;rnt'. Pawy 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 pesmicra 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; of the DissfetxJBig Pany; and {}}) any person having mow tota j. 7.S penpent owactsbipww*c»in tire Di^tastm*. Party, "Principal efDcers" rosins die pwssutns, chief openttijij 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 Domesiic Pan net thereoreurrently •ttve a "familial teLiiion.-:hi^" wilh :.n elected city offluid. or departr-.n";'. had?

[lV>s JXlNo

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 dqicmiceni head to tvhom such person has a familial relationship,, and (4) the piccsae nature officii familial relationship.

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••;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«!cftl {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.-nwidcflUikd 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 iiunotfon ta»y exchange, isajty officer or dLirceftirof the Apf.-lieaot r-tScniiiied as a Duir:Uttg fode seo!Tir;woi- prohyyrn l&tdhaid 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 1} (2) ubo'. c. please icsattSy httow ihe oaote of -.he person «*t tqgai entity id&iiilisd as a Iwildutg code seofllsw or preibfcaj fand.^wi jtnd the sddress c'the tutrix u% or fetiiidiiigs. to vvtiieft the

^Tttttcn; code violations apply.

Fli.LINC.: OUT TtHS APPENDIX 6 COfeVITJrUTHS 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 Tlf£ (rtJiTlitC'ATiON MADIf. UNDER PENALTY OF PERJIW ON PAGE fl Ofr'TfT.S ASSOCIATED KTJS.

;D0 NOT SlffhM IT Til IS PACT. WlTitVOUR 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'iiy Council matters. \m Tor City procurement* unless reqteMerf.

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beir.j;. submitted in connection wilh

| edenti fy the Mat tcrj. Under penalty of perjury, the person signing bclov.: (1) wanan; this he/she is authorized to execute this FDS twortirtratton on behalf of ihe Disclosing Party. (3j warrants that all certifications 2nd statements contained in the Disclosing Patty's orifti.11.9l http://orifti.11.9l i.il.XS are true, accumble and complete as ofthe dale furnished 10 the City continue £0 he tire, accurate and co:up5e4c as ofthe date of this recertification, and reaftimes. its acknowledges.

11 Seuiti ttahssh. l.l.f

(Print or ivpc letytl mane of Disclosing Parly)



(si«nl»Qe)

Prim or type nante of signatory: Keith GiU-i

Title of signatory:

Signed and sworn to before mc on {date} .£*>*1 J-'i

, by Keith Ctlrs

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

{ iIAA/^*^^-

Notary Public.

Commission expires:

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

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I'iOS recerti!teslio;i *yn behalf of the DmIosws Paitv, {7.) warrants thai all certifications and jtstetnems contained in the Disclosing Party's original IfDS are troic, accurate and complete as of 1hc date furnished if the City end cooiini'e to be true, narrate and complete as of the date of t his recenification, aiid (V, reaffirms 5t.s.: ci>*notv|ediyneiii>.

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[identify die Matter). Under penalty of perjury, the person signing below: (1) wnrranis that bs/sbc is authorized to «ectrtc this liDS recertification e;i behalf of the Disciasinit, Party,. (2) warrants that all certifies.! iorts ;tnd siatements contained in the Disclosing Party's oritinn.-il EDS are Toe. accurate and contplete as ofthe date furnished to the City and con-iCLi* io he true, Accurate end complete as of ihetkiie of this revertificazion. and (3) reiiflirEii; its. acktiov.lexiyrnents.

CA Rcsn-vntial i 136 S. tt^asa, t .1X ■ __*J-[
(Print or rypr lc£;al name of Disclosing Parry)

tty:

Vcr. l«l<t V"*"

'(^hcref)^ Print or type nsm« of signatory:

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 Public. Commission expires: (" (~ (~7

OFFICIAL SEAL*

vi Carin Casper

Noiaiy ruDEc, S"..v.c; of Illinoi: My Cornmi-csiCJrt ExpiresWISffiff

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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 iccortifictton 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 iiclmowledgtrieitt.':.

CAtegtefiiXtXC ^ D310 (Prim or type, legal name of Disusing Pair/)

-Svi

f tstga-b'crc)^"/'

Print or type name of signatory:

.IWwto fl Scoff

Title of signatory: My/tajsrg Mcroior of Jkiwsgee

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

VtAALO (jl/j^Xi^A J

Notary Pub!!:.

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Carin Casper J

(DO NOi SUBMIT THJS PAGE WITH YOUR. UBS. The purpose of this pap,c is for you to recertify your EDS prior to submission to City Council or cut the d-ste of closing. If unable to recertify truthfully, t;n: Disclosing Parry must coojpleic a cc* EDS w\$tb correct oreoirected irvformatica)

ti 1-X- M KTIFI CATrON

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Ptoewd Devcb|X7::u for 1136 - -<!/ S. WYtur.h Ave,'26 b". Roaievelt Rd.

This recertification is being submitted ip connection with

LSderdify the Matter). Under penalty of perjury, the persort signing below. (1 j winnnts that he/sbe. is authorised to execute this EDS t certification on helialf of the Disclosing Party,. (I) wwraas that all cenifications and statement.*: eoahtiaed in the DL«h»trtg Pony's o-ricjin.il EOS are true, accurate and complete rs of tie date fijfa&bcd to the City &rJ CMr.iinue to be true, accurate and complete as of the d:vtc of this receitinciiirirj. and (3) reaffirms its ackneiwledgtoesls.

(Print or type Icpri! t^rtis of Disclosing Party)

">c-

(sign hew) ,.

Print or type, oajne of signatory:

Title, of Signatory: Mtuugbn Monlci of N&rager

Signed and wortj to before me on [daiaAffiJ I 2ft, 20(ifi . by

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I Caw CyC-psr.

City or chk.aco 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>ble Trust dated Sertteinlicr 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 of the 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<«

File #: SO2015-6353, Version: 1
D. Name of contact person: Rolando it. Acosta
2. Tame of contact person. Totalide it. 100sta
K. Federal Eaiployer Identification No! (ifyou have one):
E. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this 805 pertains. (Include project number arid location of property, if applicable):
Plrancd Developtnetu for 1136 • 41) S. Wabash AvcJ26 IL StoaHercli 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_
Pag;: 1 of 13
SECTION U -DISCLOSURE OF OWNERSHIP INTERESTS
A. NATURE* Of- THE DISCLOSING PARTY
I. Indicate she nature of the Disclosim'. Pan/v:[] Person
 (] Publt'cly registered busiticss, corporation 1] Privately held business corporation [I Sole proprietorship [] General partnership [] Limited partnership [X'fTrust
[) Limited liability company • j Limited {('ability partnership I Joint venture f j Not-for-profit corporation
(Is the not*for*profit corporation also a 50lfc){3))?
f j Yes j No \ Other (please specify)
2. For legal entities, the stale (or foreign country) of incorporation or organisation, if applicable: lilirioi:;

3. For legal entities not organized in the State of Illinois: Has the organization reijbtcrcd to do business in die

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Suite of Illinois as a foreign entity?
t I Ves {] No N7A
B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:
\$. List below the full names and titles of all executive officers ,lud all directors of the entity. NOTE: For not-for-profit corporal ions, also list below alt members, ifany, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below Ihe legal tlltehoider(s). if the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the flame and title of each general partner, managing member, manager ar any oilier person of entity thai 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 beszcHcml interest (inc luding ownership) in excess of 7.5% of the Disclosing Parfv. Examples oi such an interest include shares in a corporation, partnership interest in a partnership ot joint venture. Page 2 of U

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

Name fiusiness Address Percentage Interest in the Disclosing Pany

Jl&Bafes Road. W<ftfcnvt Pari. II. QKOS 1M%

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Pany had a "business relationship." as defined in Chapter 2-156 ofthe Municipal Code, with any

City elected official in the 12 months before the date ibis EDS is signed?

11 Yes WNo

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES'

The Disclosing Party must disclose the name and business address of each subcontractor, a ttorney, lobbyist accountant, consultant and any other person or entity whom the Disclosing Pany 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 noi 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.

sf the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must cither ask the City whether disclosure is required or make the disclosure.

Page 3 of 13

Name (indicate whether Business Relationship u> Disclosing Party Fees (indicate whether retained or anticipated Address ('subcontuictor, attorney. paid or estimated.) NOTF.: to he retained) lobbyist, etc.) "hourly rate" or "t.h.d." is not an acceptable response.

(Ado sheets if necessary)

Nf ('heck here if the Disclosing Party has not retailed, aor expects to retain, any such persons or entities. SECTION V -

CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPUAMCH

Under Municipal Code Section 2-V2-415, substantia/ 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 ofthe Disclosing Party been declared in -arrcnrage-onany-ehild suppori-obligations-by ny-niiftoisxoTm-aPcompcfcnrjxirisdrction"?

[J Yes (yj 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 CnRTlEJCATIONS

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 roquitiettjcnts), if the Disclosing, Party subtnitling 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 ernily. aii o; those persons or entiries mentified 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 1.?.OS. been convicted of a criminal ot tense, adjudged guilty, or had a civil judgment rendered against them to 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 of this 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:
- die Disclosing Parly;
- " any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Pany in connection will the Matter, including but not limited to all persons or legal entities disclosed tinder Section I V, "Disclosure Of Subcontractors and Olher Retained Parties"):
- any "Affiliated Entity' (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by rhe 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 Rutity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorisation of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively ""Agents").

Neither .'he Disclosing Party, nor any Contractor, no/ any A ffiiia.-eri Entity of cither the Disclosiag Parlor any Contractor nor any Agents have, during the five years before the date this F.DS is signed, ot. will respect 10 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 io bribe, or been convicted or adjudged guilty el" bribery or attempting to bribe, a public officer or employee ofthe City, the State of Illinois, or any agency ofthe federal government or of any state or local govern men I in the United States of America, in thai officer's or employee's official capacity:
- agreed or colluded with other bidders or prospective bidders, or been a parly 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 lo bid a ftxcd price or otherwise, or

- c. made an admission of such conduct described in a. or b. above that is a mailer 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 pannw>\ is barred irom contracting wiDTanyuful or state or local government as a result of engaging in or being convicted of (1) hid-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 slate or ofthe 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 ofthe 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 Universified 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 "die lines above, it will be conclusively presumed that (lie Disclosing Party certified to the above statements.

X. To the best ofthe Disclosing Party's knowledge after reasonable inquiry, the followiipj is a complete list of all current employees of the Disclosing Party who were, at any time during the 1 2-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" ot "none").

None

*). To the best ofthe Disclosing Party's knowledge after reasonable inquiry, the following ts a complete list of a!! gifts that the Disclosing Pany has given oi caused to be given, at any time during the 12-month period preceding the execution dale of this EDS, to an employee, or elected or appointed official, ofthe City of Chicago, for puiposcs 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 pet recipient (if none, indicate with "NAV or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OH STATUS AS FINANCIAL INSTITUTION

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

|| is Dd is not

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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 (he Disclosing Party pledges:

"Wc arc not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. Wc further pledge that none ofour affiliates is, and none of them will become, a predatory lender as defined to 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 Parly is unable to make this pledge because it or any of lit? 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 ihe hues above, if veil) he conclusively presumed that Ihe Disclosing Party certified to the above statements.

D. CH RT IFIC ATION RI-G A RD ING INTEREST IN CUT BUSINESS

Any words or terms that arc defined in Chapter 2-1 5n of the Municipal Cede have the xamc meanings when used in this Han D.

1. In accordance with Section 2-356-1 10 of the Municipal Code: Docs any official or employee of the City have n financial interest in his or her own name or in the name of any other person or entity in the Matter?

H Y es fc) No

NOTE: Ifyou checked "Yes" to Item D.I... proceed to Items D.2. and D.3. Ifyou cheeked "No" to Item D.I... proceed to Part E.

2. Unless sold pursuant to a process of competitive- bidding, or omcrwisc permitted, no City elected official or employee shall have a financial interest in his or her own name or jn the name of any other person or entity in the purchase of any property that.(i) belongs to the City, or (ii) is sold lor tases .Qr a^^

"City Property Sate"). Compensation for property taken, pursuant to the City's eminent, domain power docs not constitute a financial interest within the meaning of this Part D.

Docs the Matter involve a City Property Sale?

r] Yes [1 No

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3: 11* you checked "Yes" to Item D. I., 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 Mailer 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 iu an attachment to this EDS all information revoued hy paragraph 2. Failure to

Pane i? Of 13

eor:!;;iy with these disclosure ;cquire:ncr;s.s nifty make any contract entered into with the (Jiiv in connection with the Matter voidable by the City.

* 1 The Disclosing Party verifies that the Disclosing Party has- searched any and al! records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits trom 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 slep! above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Patty verifies that Ihe following constitute? full disclosure of ai! such records, including the names of any and afl slaves or slaveholders described in those records:

SECTION V I - 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, ta* credits allocated by the City and proceeds of debt obligations of the City arc not federal funding.

A. CERTIFICATION REGARDING LOBBYING

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L 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 bchalfof the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds lo pay-any person or entity listed in Paragraph A.l. above for his or her lobbying activities or lo pay any person or entity lo 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 lo extend, continue, renew, amend, or modify any federally funded contract, grant. loan, or cooperative agreement.

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¹ The Disclosing Pany will submit, an undated certification at the end of each calendar quarter $j\sim$ '-.'inch there occurs any event that materially affects the accuracy of the statements and in formation set forth ni patagraphs A.l. and A.?., above.

- -i. The Disclosing Party certifies that either: fi) it is not an organization described i.u section ■Qlirt(i) 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 no! engage in "Lobbying Activities".
- 5. It the Disclosing Party is the Applicant, th.c Disclosirvj Party must obtain certifications equal ir form and substance to paragraphs A.l. through A.4. above from all subcontractors before il awards any subcontract and the Disclosing Party must maintain all such subcontractors.-s' certifications for the duration of the Matter and must make such certifications promptly available to the City um» request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

TsThTTDilclbsing .PaTtylue Applicant?

rlYes f]No

If "Yes," answer the three questions below:

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<. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 00-2.)

(1 Ycs [I 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 Lhc applicable filing requirements?

I 1 Yes

I I No

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

[1 Yes

[1 N'o

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

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SECTION Vil -- ACKNOWLEDGMENTS. CON TRACT INCORPORATION. COM P LI A N CI %, PENALTIES, DISCLOSURE

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

A. The certifications, disclosures, and acknowledgments contained in this EDS will become can of any contract or other agreement between the Applicant arid the. City in connection with the Matter, whether procurement. City assistance, or other City action, and are marcrial inducements to !.hc City's execution o: any contract or taking other action with respect to lite Matter. The Disclosing Party understands th;-: it must comply with all statutes, ordinances, and regulations On which this EDS is based.

B. The City's Governmental Ethics and Campaign rinaueiug Ordinances. Chapters 2-E56 and 2-1*64 of the Municipal Code, impose certain duties and obligations ou persons or entities seeking City contracts-, work, business, or transactions. The lull text of these ordinances and a training program is available on

at vvja w.eitvofehicago orr./Etl.ii<^-. and may also be obtained from the City's Board of Ethics. 740 N.

Sedgwick St., Suite 500, Chicago. IL 60610, (5121 744-9660. The Disclosing Party must comply i>*l_K 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 contiact or agreement (if noi 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 Parly to participate to other transactions with the City. Remedies at law fo; a false statement of materia? fact may include incarceration and an aware:

to the City of treble damages.

- D. it is the City's policy to make this document available to the puhJsc or: its (ntentet site and/or upon request. Some or all of the information provided on this EDS and any attachments to tins EDS may he 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 ajso authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided ir. this EDS must be kept current. En the even! of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If die 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: Wilh respect to Matter]; subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept, current for a longer period, as re-quired by Chapter 1-23 and Section 2-154-020 ofthe Municipal Code.

The Disclosing Party represents and warrants thai:

Page 1 i of 13

- 1.i. 'i iu- Disf.Ur.ii:-.: Pany is not (icl!i!i:i:eiii iii the payment ft' any tax administered hy tl-.ir f Ili-ioi-s .Department of Revenue, nor rtrc me Disclosing Party or its Affiliated lintitics delinquent pttyttu- 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.
- '*'•» 'I'the Disciitsitig Putty is Uio Applicant, the Disclosing Pany and it-, Affiliated Kntiiicr. 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 ("I?P!..S") maintained by tin; Ii. S. CiencraJ Services Adnunisuasioii.
- i\} if ihe Disrfnsing Party is the Applicant, the Disclosing Party will obtain from am conuactor.vswbcontractors hired or to he hired in connection with the Matter certifications equal m form and substttnee to these in P.I. and above and will tint, without the prior written consent of the Cn>'. use any such coatrnctor/siibcomractoj thai docs not provide sneft certifications or that the IJisclniiny P:t;ty h:ts reason 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\t,. l»\2. or'F.3. above, an explanatory statement most be attached in this lil>\$.

<:t;KTIF Ft" AVION

Under penalty 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 tntc, 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:

(Sigr. here)

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 bus only an indirect ownership interest in (he Applicant.

Under Municipal Code Section 2-154-015, (lie Disposing Parry must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse Or Domestic Partner thereof currently has a "familial relationship" with --ny 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 ofthe 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. sicpfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or haif-bi other or hal.f-sist.ct http://hal.f-sist.ct

"Applicable Party" means (!) all executive officers of the Disclosing Party listed in Section Ii.B.l.a., if the Disclosing Party is a corporation; all partners: of the Disclosing Party, if the Disclosing Party is a general partnership: all general partners and limited partners of the Disclosing Pany. if die Disclosing Patty is a limited partnership; all managers, managing members and members: of the Disclosinr; Pany, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Parly: 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.

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Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thercofcunxntiy have a "familial relationship" with an elected ciry official Or department bead?

I I Yes IXJNo

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

CnVOFCHICAC'O ECONOMIC DISCLOSURESTATEMENT AND AFFIDAVIT APPENDIX K

BUILDING CODE SCOI-'KI.AW7PROBIJiW LANDLORD CERTIFICATION

This- Afipendix is to he completed only by (ai the Applicant, and fbj any tejjal entity which has a direct oirnership interest, in the Applicant excelling 7.5 percent fan -0»»n«:r^). It Ls not to be eocnpiefed by any le&d entity which has only an indirect ownership int«-ii;-sJ in the Applicant.

1. Pursaant to Municipal Code Section 2-\\$4-010. is tlic Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92^416 ofthe Municipal Code?

No

2. If the Applicant is a legal ent	tity publicly traded on any	exchange, is any office	er or director of the	Applicant	identified as	s a"
building coiloscofilawor prob	plein landlord purseant to Se	ection 2-<>2-4t<5 ofthe	e Municipal Code?			

P] Yes rn.No |xl|>'«{ Applicable _ _ _

3. If yes to (() or (2) above, please identity below the name of the person or fegaJ entity identified as a building code scofflaw or problem fandfoni and tire address of the building or buildings to which the pertinent coda isolations apply.

FILLING OUT THIS APPENDIX »S CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX It IS INCORPORATED DV REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX U ARE SUBJECT TO THE CERTIFICATION MADE UNDER PEN ALT V OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

fcivc !•■?<...' 1-t

Specification U

CI I V OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

STATEMENT AND A	AFFIDAVIT
SECTION I GENERAL INFORMATION	
A. Legal name of the Disclosing, Party submitting this CDS. Include u/h/a/ if appl	icable: CA M:i:iavcr.
LLC	
Check ONE of the following three boxes:	
 indicate whether the Disclosing Party submitting this EDS is: 1. f j the Applicant OR 2. [] a legal entity holding, a director indirect interest in the Applicant. Stale the Applicant in which the Disclosing Party holds an interest: 	ne legal name of the
OK 3. [x] a legal entity with a right of control (see Section II.B. I.) State the legal 1 which the Disclosing Party holds a right of control: Ui^*:b.3_&IS3h	•
B. Business address of the Disclosing. Party: 161 N. Clark St St. OiiGi;»JL60 <ith< th=""><th>uite 4900 _</th></ith<>	uite 4900 _
C. Telephone: 312-63fe^V37 Fax: , Email: j^1	a\$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 be pertains. (Include project number and location of property, if applicable):	ow as the "Matter") to which this EDS
i'lnnnsd Development for 113610 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 Proc following:	urement Services, please complete the

and Contract fl

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Vcr.Gt.oi-U http://Vcr.Gt.oi-U	Page I of 13
SECTION 11 - DtSCt.OSI.TtK OF OW-NERSIHP	INTERESTS
NATiyR!: Ol- Till: DISCl.OKiNG PARTY	
!- Indicate ill" nature oi I.!:'.: Djsclv,;hi£ l'iVi [j Person (I PiJt.>!;;;iy iVL;:sicr::e! iji)::;ri!-i;: etirporalioi; [3 J'tivaicJyluiiij biisiiicss esi:pe>r-iio:i ii Sole prop/ktorsiti).* f J (isfiera! partnership Limited pariiicrahip (! Trust 2. ?oi	ly: >;<] Limned liability company (!.f.mii.:i liability pariuc'slvip ji Joint vetihtnr ({ N'o! for pfofU ::orpo!^ii«r; {Is ihe eioi-foi-«*i'jfij cot potation aiso a >U I(r.)t3)}If j V<;r {] ny. [} Ojhcr «ptease specify t U:^;-jj eniilii::;, the siaic (0: foresee; country) of iw-orpoiaison Ot urnnni/.atiott. if applicable:
Pot legal entities ««i organ in Use Stole-entity?	of Illinois; I las the orgnrteation re&iascred io tin J/i:;Sijie;« in the Stale of Illinois as a foreign
WYts" (f No IJN/A	
»». IP THE DISCLOSING PARTY ISA IJiC-AL C	NTfTY.
below all members, if any ₄ u'likJi arc IctjaJ entities. list fec!ow the Icjjal ntfclKiWerts). ff the entity :s o gcsr.'ral partnership, limited part	tecutive nfftccis and ol! director*, of the entity. NOTE: l"or not-fnr«pjofis corporations, also lis If il>cro _c ao such nocniben;, write "no members." For trusts, estates mothe? similar entities. In ership, limited liability co'snpaiiy, limited liability pannership or joint vwnurc. list below the ember, manager or any other person or entity that commls the day-to-day ia?rc_g_n?cftt of the bulow tttusi submit an EDS oiv its Ovr:: behalf.

Naiuc Till-

2. Please provide the following iafomtotiou eos&cruing ceeb person ox entity having a direct oi indirect beneficial interest (including ownership) in excess of 7.5% of iU_ Oiselosinp Psuty. Bxainnlcs of such ao interest melt: lie shares in a corporation, pamtersltta- trjtefO! hi a p:tut:crch?» or joint v«?taa.re.

Past 2 of >S

on:. i-iate. *N««e." NOTE:	yf jnr-tes: of a oenerii'i.v.'-, «>!'r. tcu'.t. Pursuant to Seaioii .1-15-1-OJO of the -VUniicinal Code of Chicap.o ("Murvi:p.!l to:t f.'uiji .ir.> ipj:iicj!iii which is reasonably intended lo achieve tVii disclose u\
cjis Address	Pereeniage interest ir. lite Date losing: Paity
	on:. i-iate. *N««e." NOTE: a addUioi'-a! i.ilf>.iirr>U\i

SECTION 11! -■ RI/SINKSS HF.LAi tO.NSIHr.S WITH CITV Kt.ECrfcSj OIT KTAl.S

Hi* she I^tjatiosirtK Party hat! a "business relationship." as defined in Chapter 7-156 nfihe Municipal Code, with any Cily elected official ir, lite 17. mouth? befon: the Jate this Hi/S js si\$;u.\J?

1] Yes M N"n

 $if \ ye*, please \ identify \ helot* \ the. \ motets) \ of \ such \ City \ elected \ officially'/ \ and \ describe \ such \ relaiioRshiefs):$

SECTION IV - DISCLOSURE Ob" SUBCONTRACTORS AND OTHER RETAINED PAR TIBS

Tli-.: Oiseiosir.j; Patty inus! disclose !he mime and business address of cacit subcontractor, attorney, lobbyist, accountant, consultant and any oilier person o: entity whotn the i)iacio:::nf; Party has retained or experts to retain in connection with the Matter, as well cs the nature of the relationship, and the total amount ofthe Tecs paid or estimated to he paid. The Disclosing Partynot required to dteciotic employees who ore paid solely through the Disclosing Party's regular payroll.

"Lobbyist"* means any person nr entity who tiwlcnabcj: to influence any lc>:istaitvc ot administrative action on behalf of any person or entity other than: (1) a nos-l'u::.profit entity, ore ao tMpatg basis, or (2) himself, "Lobbyist" also meatw any person or entity any pars uf wltottt: duties as m employee of another includes undertaking to tatlvcace any legislative or ndmutkttative action.

if the Disciosttti; Party is uncertain whether a disclosure is required under ibis Section, the Disclosing Party rntsst either ask the Cily whether disclosure i; required or mute the disclosure,

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Name (indicate wheihe: HufineiW. tciii:u-i! or anticipated Address 10 he .cvair'il)
Relationship io nivr.'nsjr.j, Part;.' (*iibccni!::ictnr. aUuraev, iobbywt. f ie.) Fees (i.uhc.atc whether paid us asliaiatcd.i NOTE: *"hoa/:y rase" or "Lb-d." is. r,{: s.'i :ice::p:ab!c I Cjiponsc.
{Add sheets if necessary)
pfj Chert; here if" the Disclosing Party bsts noi retained, nut expects io rets in. t-i:y sucb perso:?:: or cathiei. SECTION V - CERTIFICATIONS
A. COl;RT-OR»l;RtiO CHED SUPPORTCOMPLIANCE
Under Municipal Code Section 1 >. substantial owners of business crukic:; that contract et'.h
ihe City mitsi remain in compli&isce with their child sopfiiin obiifiotaitM !.hrou<.'li«ui the contract's terra-ting say personwhit directly Of indirectly
own? 10% or more ofthe Disclosing Parly boco declared in orrcaiajje on any child support obli&attoo.fi by r.rty Illinois court, of
etitnpetciii ;urir.diet.K>ii'.'
[1 Yen (x' ^o f I No psr^n dixesii* atiadiiecay-owiuJJyy«>r-mo«of-ih* - Disclosing Party.
tf "Yes," has the person cmstcd into a court-approved agreement F«» payment of a'.i svpport »>vcd and is the person in compliance with £fjdt agiecKient?
S1 Yes (.] No
It. FURTHER CERTIFICATIONS
1. Pursuant to Municipal Code Chapter 1-23. Ankle I ("Article I">^vLkb the Applicant should consult fox defined leims (&.£-» "doing business") and Ic-gal requirements), - Oisclosting Party submitigog ibis EDS is the Applicant end is doing business with the City, then toe J>isclo:tin\$ Pnfty certifies as follows: (i) nctAer the Applicant nor any cojilrolliiijt person is currently indicted or chajjed with, or has-admitted guilt of, or has.' ever been convicted of, or placed under supervision for. any criminal offense bivoivint; actual, attempted, or conspiracy to commit is the property person of the Applicant of the City of

-ibwy. theft, fraud, farmery, perjury, dishonesty or dcocit against an officer or employes of Use- City 07 ct⊳y s'tsiorngcncy: and lb* Applicant tiadeistaad-s and acknowledges that compliance with Article I is a continuing roijuircnicnt For doing business mth the City. NOTE; If Article 1 applies to the Applicant, the pr.nniiu-cai. iomplt2:tce titncfTDuic isi Article i supersedes some Gvc-year compliant*; liracftusnes in certifications? and'3 befow.

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r. She D.-.:.i>".iS)!is: }4:. '\i and. >• :hr OiM.;.»:ii^ :'.::;> iN a lejt.Vr entity, ai: of ihn:;.-. S'.v.in o: entities tdctti-.fjcd in Kcctiun il.Fs.i of ifcts HDS.

- u.. :ttc tin! p'e!-::jilly tieisamcd. siwpcitded. ;'-io;k«:;..! Ui: debi: "Jen:, declared laeJt.iiibie or kuicalajiiy CA.c.li:deJ limn any irrinsaflcons by any federal, sla'c Of Kk'mI utiil of ui.'vctrituei'.l,
- b. haw: no;, within a live-year period preceding tin: d-tte of this KDS, H;vn coavivivd of 2 rnigiaa! offense. ;'.'i;-.id:;,i.:d guilty, or fittd a civil judgment tvoilcro-u gainst them in connection v,-<ih; obtaining, attempting to oht.-iin, or performing a public (federal, Mate or local) iran\$iicit>r. or -OfH.'acl a fide; a public tronSaclion; ii viol.-ctiott of federal ..ir state otililrusi sU»U:ie'.; fiaa:->%-nbu/^.lcnicjtt; theft; forgery; bribery; falsification o» destruction of rccot ds; making fake-siotci:i::s1;;; •.>.' receiving stolen pro-pcrly;
- e. aie not presently indicted fur. or ciiminidiy oi civilly cliary.cd by. a jjovernmsntal entity ('.'cd'cial. state or local I with committing any ofthe offenses set forta tit clause B.?..b. of ibis Section V;
- d. have not, v/itlii:! a five-year period pivectiing live. <Sa;eof this- KDS. bad one «t mote public irnti-iaciiarii (federal. stole or focal) terminated fo: eansc oi default: and
- e. have not, within a five •year period pieced! itg ihe dale of Ih.is KDS. been convicted, adjudged j'.titlty, or tumid liable in a civil proeectfitit',, or in any criminal oi civil .jcliun, including actions concernim; environmental violations, riiMitated by inc City or by the federal government, any State, or any oihet er.il http://er.il of local government.
- .». 'Hie ccrt:J'iralionx in subparts 3, 4 nod 5 cnoccfn:
- * lite Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor twed by die Disclosing Parly in connection with the Mailer, including but not limited to nil pontons oc legal entities disclosed under Section IV. "Disclosure of Subcontractors and Oilier Reiaiired Pnnies"):
- any * Affiliasod' Kniily* (meanine. a person o,i eottty thai, directly or indirectly; controls the Disclosing Party, tit controlled by the Disclosing Party, us is, with the Disclosing Pany. tinder common control of another person or entity, Indicia of control include, crthoui limitation: interlock rnj> mau::i>etncKl ot ownership; identity of iiiicr\w:i£ among family members, snared facilities and equipment; common ?tsc of employees: or organization of a business entity foilov/ing the ineligibility of a business entity to do business; with federal or sta:e or local government, inclndb:^ the Cily, using i-iibsiatiiially ibcsome management, ownership, or principal* as the ineligible eotily): with tespeci to Coutisctors. ihe tenii Affiliated Entity means a person or eni.tiy ilv.it http://ilv.it directly ot indirectly controls the Contractor, is controlled by «, or. e/iih tbc Contractor, is under common control of another person or entity:
- any tesponstbt:: official of ihe Disclosing J'any, any Contractor or any Affiliated fanny or any other official. ag.eot or employes of the Disclosing Party, any Coniractorc-r any Affilated Knhiy. acting pursuant to the direction or authorization of a responsible official of the Disc lit-.; ins Party, say (.m.njitrseior or any Affiliated l-intily (ccillceltv-eK- "Ajjcn:s"i.

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Nciiii;:: the .Disc loamy, Party, i;.ot any Ctociracioi. runner: vny Affiliated Utility of either ihe Disciosiit; l'uny or nny Conirector riiner any Agents havr., during inc five years before the. Jolt tlits liOS is signed, ot. with respect '-e-' Contuse; an Affiliated Fin? by. of any Affiliated Entity of a Cotwaeti.r durtitp. the filiproper by: i:: dale of >t;er. Contractor's or Affi&ited tensity's contract enjiagenienr i:i connection vUb thr Matter

- a. biibcd Or attempted to bt'ifce. or been convicted Or adjudged puiliy 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:
- 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
 otherv-isc; or
- c. made an admission of soch ctmdtrcu described in or b. above that ii a matict of record, bin have not been prosccuced for such conduct: o:
- d. violated the provisions of Mwiiicrpal Code Section 3-92-610 (Living Wuyr. Ordinance).
- 4. Neither the D:;a:losi«g Party, A ffiJiated Bmiiy or Contractor, or «•»>• of their employees, oflrciabt, 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 cotivicted of(I) bid-rigging in violation of 720 ILCS 5-/j_3K-a; ibJgssfffiiB&in
- 5. Neither the Disclosing Party nor any Affiliated Jintity is listed «» soy ofi.hu http://ofi.hu fflliowiag lisis maintained by the Office of Foreign Assets Coouol of the U.S. Department of the 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 liiuliy List, and the Debarred List.
- <V. The Disclosing Patty itodontiasds and shall comply with the applicable reqttirer.ico& of Chapters 2-SS (Legislative Inspector General), 2-5<t (inspector Cctterofl and 2-156 ((iovemntenta! BtJhictf) of the Municipal Code.</p>
- 7. If the Disclosing Party is unable to certify to nay of the above statement:: in ibis I'nrt B ('I'orifc*? CenificJKtons'k tlte Disclosing Party mast explain below:

It" ;!:« tetters; "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:!c list ofaii eurreal employees of lite i)isclo:\::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, of the C«y of Chicago. Fur pitfpo.\«;; of diss statement, a "f;if;*' does no; joe lade: (i) anything made geacfiiily available to City employee;; or to the i;eocrai puhlir., cr (ii> food or drink provided in the cou; «: of officii; City business and having a rcirii! 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. are not nod will not become a predatory lender as defined in Chapter 2-32 of the Mtioieiptd Code. We further pledge that none of our affiliates is, ami none of them will become, a predatu.-y lender as defined in Chapter 2-J2 of the Municipal Code. We understand ibat becoming fl predatory lender or becoming an affiliate of a predatory tender may result in the loss of the privilege of doing business with the City."

If the- Disclosing Party is unnbte to make this pledge because is or nr_fy 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;:ic \blacksquare-. "\ .." \h-; i<?:- Ahik:." (v ;u- r.;•:;>\blacksquare:M _i --'.-.ll-; :H:: !iVi jh;:n- i- v, :ii s --:u'•. vU ;. r---.-. t'; :.!'-.e ;'::r:v .•.r. J\\\^1..!•..a •.; ...
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f>. <".!-. iiTI.-iCATIO.N K ! t i A i< i >! \\ I i V \ i-K ;-S"i «>; CiTY m JNi Y!;Ss

in .^r:ci.<!Oa::ce wi<?i Section 12--J 10 of the -Municipal Code* - Joes arte r^Tieia: <ir wvpii.iy 01 the Cuv ha v.: a (mane hi'. in;crc-.i ir> his ot ;t-.'" n. o a ante uf ia ihe name -of any u'.iivt- putsot i ft entity i» t|ic Sk;j:i.::-,'V
! I Vci •<| N/(

NOTE: !t you ehecfeed 'Ye-." »o heta J). Iproceed ;>< itc»ru> I).?., soil I) < ti" y»u cfc-i-ckud "W io UcrsiD.l., prose:: n it» Pert h.

2. i.Jf.>lcy-jf.-cohi pursuant fo a proce*- of eontpeti-ivc bitiiii:)^. or other* tic ae-raitioJ, no C«ty ciccl^d pft'c:;:: ii- enipU-'yev fihuY. havtr fii,-aiti:i!!!>;f£i.-iv.-: rr> hli n: her o-vii n::;iv^ :: ii.liaiat-' of J;ty other :::.•<>" or entity V) tire purchase of ::ny pioperty tha; ii) bcJoui-s U< tK- Oty, or |i;i is s<:!;| for us»:es or :iii-:;:.:i«:nt;s. Ot is sold by v stlue of-egal p!iv;c-..S -'.V the -...i. uf U:v C'tv tei'l'.ivr'v.ety. "City rrepvrtv Sale"). CtHnpcfrSafius for prvtfe-ny taken pursti;<:i{ t-.i the Otj'sri-itocti? darvihi puv.v:-does no: constitute a t'ht;.ni !.-■! intercs! within dn; .'j>^. -;i.iini-••frii., I'_r: f.\

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Ntwnc	Uus'uicte; Address	Naturo of iyierivci
■\ The l.)is.:lost»	p, P;jry furtlies ee:tifi« that sjo prohili	mcd flsai'tt'.s intcctan the Master '.viii be arquiiO" hyatty City official or employee
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Disclosing Party h.:	s found records of irives-iaenl.T or pr	ducting, the search in step i ahove. the rofits fiwris slavery or slaveholder insurance W)it;:it;5. The OiscloKing Pai.y vsrilles that cord*-, including the names of ony nod all staves of slaveholders deceit bed in those
.SECTION VI - C	ERTIFICATIONS FOK KKDER.	AI.LY FUNDED iWATTfiRS
		Iht.i Section Vi. If the Matter i» not fwierntiy fended, proceed to Section $V $. l-or the City and proceeds of deb: obligation; of the City a.c not federal funding

A. CERTIFICATION' REGARDING LOBBYING

	1 C 2 2 1 C C C C C C C C C C C C C C C
i	List below the names of all persons or entities registered under the federal Lobbying .Disclosure Act of 1995 who have
made	tabbying contact!; oa 'r.ebnlf of the Di.Tc.ostn:, Party with respect to the Matter: (Add sheets if neceji-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 tabbying .Disclosure Act of 1 <m have wade lobbying contacts on behalf ofthe Disclosing Pany with respect to the Matter.)!

T,e disclosing Party has not spent and will not expaul any federally appropriated funds 10 pay any person or entity listed in Paragraph A.l. 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 the award offiay federally funded contract* malting any federally funded p.ti4i«.oi loan, catering into any coopera'.i-. v. ;-y.rcc merit, or:« <xi«cd. cottlinue. r«t?-.v. amen.:;, or modify any fedefal.y funded contract, graal, lo.-.n. or cooperative agreement.

fa^vof I.)

- >. 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 :i;td infontettio'; set forth i.'t partitjraphs A.!. a:ui A.2. a hove.
 - ⁴. The Disclosing Party cei'tif:e* thai either. (it a is noi an wganiwtiioti 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 cnftirged and wr'! not C:::;a«;« la '{xdihynw: Activities".
 - 5. ii';bc Disclosing fatty b: the Applicant, the Discl'-ii-int; Party frtust obtain eertifieritints ciiust in foiTn and substance to paragraphs A.l. thtouyjo A.4. above front ail subcootrsctort; before it awards any subcontract and .he Otsclosin;', Party must waiotaia all such subcontractor;' certifications for the duration of the Matter and most taalte rttch certification- promptly .--vailsble so the City opoti rerpteM.

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.-rnnt.iof http://vt.-brn.it the ovists o?" negotiations.

Is lite Disclosing I'iuly the Applicam?

File #: SO2015-6353 Version: 1

-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'nogrntns piirtjtiar.it http://piirtjtiar.it lo applicable

federai regulations? (See 41 CFK Port 60-2.)

riie	#: 50201	5-6353, version: 1	
I }	Y <x></x>	I) Nr.	
Emj	•	1 0	nvQit'lfcc. the Director of the Office of Federal .Contort Compliance Programs, or the Equal due under tht applicable filing ceqiiiremccus?
	Have yor	n participated in any previous cont	racts orsubc-otstrscis subject to the equal opportunity cEause?
	f f Yes	U No	
Ify	you checked "	h-o" Jo question I. or 2. above, plt	tasc pstvtdr an eA.p!aiia'inri;

Pag; IU of 13

si-:t:TiO:\' vii - a<:kno\vij?i)<:&iI>t.s\ c.ontuact incokporation. COM i'ClANCC. PENALTIES. DISCLOSURE

The Disclosing Party endetifands; arid atp-oes that.

Ella #. 00004E 00E0 Manalana 4

A. The: certification-;. d'Sclosuicj:, and act;nowIcdgtnentx r.i-stained tn '.jji:-: J-DS will become parr ol uny contract O: iv!!;-.• r .-.!-.i'cci:t«a'. between the Applicant and die C:ly ir, connection with the hiauc:. wl:e;r.?r ffroetuvnnent. City Assistance, n? other Cily action, and are material inducctiseats 10 ibe City':; execution ui' any contract <ir takim; other action with icijtcet tit the Matter, The Disclosing PaiSy understands lb a; ii most comply wi-.h all statutes, ordinance-.-., and regulations on which this 6DS as hatred.

1?. The City's Ciovemmental rubies and Campaign Financing Ordinances. Chapjc-rx 2-156 and 2-16-1 or the WtitsfcipL-! <'ode. impose certain duties and obligations ot: persons oi casiices sockhii; City contracts, work, business, or transactions. The fori text of these ordinances and a training program is available on line at www.ciivofchicayo.oTfti^lhtcy <http://www.ciivofchicayo.oTfti%5elhtcy>, and may also be obtained from tin: City's board of tilhies, 74CI \.

Sedgwick St.. Suite 500. Chiea.t-o, JI, 60610. (.11 2) 74d-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. !f iii:: City delerwines .'hat any information provide*; i:i tt-s HDS is trdse, iacomplei.e or iriacei;ra;e. any contract of other agreement in connection with, which it is submitted may be rescinded or be void or voidable, and the < -t;y may pursue any remedies under the cor.tiact or afreet wni (if not rescinded or void), ui taw, or iu equity, including; termircatinf; the Di£e!os:.~£ Party's putiicipctiou in the Matte: and.'o; declititi)!; 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 aitJ an award to she City of treble datttages.
- D. It is die City's policy to make ibis document available to the public oo it:; interna site and/or upon request. Some or all ofthe infortritinfson provided on this EOS sad any attachment;? to Ihis- EDS ttsay be made available to lite public on the Internet, in response to a 1-'reedo:u of Information Act request, or otherwise. By completing and signing this iiDS. the. Disclosing Party waives and releases any possible rights or clatttts » ht'ch it way have against the Cisy in connection with the jvatvlic reltaiJf. of inforttialior, contained in this F.DS and also authorizes «bc City to verify the securecy of any information submitted in this fins.
- E. The information provided in this EDS must be kepi current. Its the c ent of chsinjjcs. die Discfoshj-.: Party must supplement ibis BOS up io the tunc the City takes action on the Mailer If the Matter is a contract being handled by the City's Department of Proctocnicni Services. Use Disclosing

Party must update thus F.DS a<i the contract requires. NOTE: With respite' to Mattciv. subject to Ankle I of Chapter 1-23 of the Municipal Code (ifsinostug PERM ANIINT IM-XKUBIMTY for certain specified offenses), the information provided herein regardi:i;; eligibility imnsi be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal (."ode,

The Disclosing Pany represents and warrants that:

J*ase 11 «f 15

- F.l. The ! >ischioia»i Per iy is ttot delinquent i:i :r.:: payment of a ay Ut.v iitirtiiiiifscrcd 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 iiii.iitod So, ail •. aier.e.liaj^iai, -scv.v.i c; forces, license tecs. pai!,i:)s: delect*, property '•ascs' '-' < ssilcs taxes*.
- 1.2 H i);:: Uiscioiia;; 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-kalcral ijxcludftd panics List System ("EPl-iT) maintained by the U.S. General ScnTta.-.? Adi::i:ti:;iiaiKin.
- F.2 If the Diseasing .Party is the Applicant, the Disclosing Pany will obtafn from any eo.nvociots/sabconuroeiois hired or to he hired in coacectior, with *lv.- V> a tier cernftetif.ros equtii ut form and sebstance to those in l-.t. and t\2. above and will not. wnliom :bc pi-ior wtfttas vocseat of the City, use any such eontraciot/subcutiiracior 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.nj£r»cnl musi be attached to ibis EDS.

ckk pan cation

Voder penalty of perjury, the person signing below: (1) o; trrrrojis thai he.'sbc is atiiboir/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 this KD - ' turt complete as of the date, furnished to the City.

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>,, $f^r iQ^.-^.L$ }.

at Ccot: County. ¡Rnais (state).

CITY Of- CWCACO economic osstn.osr-Rf.statkxvlw and m-vi davit

UTKM>IX A

i AMII.IAL KKI-ATIONSHIPS WITH Ki.KCI"t\I> 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 oteeedin" 7.5 percent. (I is not tu 1m; 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 of any "Applicabk- Party" or any Spimse 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 stipted, the Disc!using Party ur /.ny* Applicable Pany" or any Spouse oi D.nnesue Pattnei thereof is iciaied to the mayor, any alderman, tlte city clerk, die city trc&sum or any eijy department head as spntise-or d«n«st:ic partner or a? any of dte following, tvtieiber by tiHotid or ndoptioa: parent, child, hrctiier or sister, taint or tmcle. ttsecc or nephew, jpandpnical. snsndchild. fetiier-io-bw. njothei-io-law. soti-iudav.'. dtiuehar-in.to'.v. stepfaiher <ir i.tepniwlter. stepson or stepthughler. stepbiothe? or stepsister or htrif-btuthe? or hai l-sister.

"Applicable Part/* mesas (1) ail executive officer;; ofthe Disclosa^t Pany listed in SccJioii ILB.I-a., if die Disclosing Party is t) corpu«lirnv, all partners of Ihi; DisdasiriiT I'tirty. ifilie I>i:a;bx;'sis2. Parly is 51 general pc.uncrsLip; aH general partners and Limited partners ofthe Disclosift" Party, if the Disclosing Pony is a limited partiicrship; all Taanasers, managing members cud :ncnibcT5 ofthe Oadosiog Party, if the Disclosing Pany is a limited liability company: (2) ail principal officers of Ihe DLsihtsfrnt Pany. and (3) tiny person lavitig. inofe than a 7.5 percent ownership interest tn the Disciu&ng Party. "Ptiacinai offices " nanns .'be president, chief operating uflker, csocuirc dirscroj. chief *tn.vnci:..»J officer, tn.-r51.1rtT http://tn.-r51.1rtT or see-retsiy of u legal entity or any pcreon exercising similar aathorily.

Does the Disclo£.in!! Party 01 any "Applicable Party" or any Spam*.-, or Domestic Pstmer tlttfcof currently have a '%i»iiliaJ reiraiossbrp" with 311 elected cityofiiciai or departnrciti Ji-^ad?

f I Yes M No

If yss. plcsc identify below (1) the name -and title of such pfir\$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 depgrtmcat head to wttoct yurfi person has a faniifel Tclationv&ip, attd <'U the precise tatinc «f«uch fatsiliai relationship.

P.5C.C i i 0!' 13

File #	: 80)201	5-6353	3 Ver	sion:	1

CITY OFCfcitCAGO ECONOMIC DISCLOSURE STATEMENT A.:Vi> AFFIDAVIT A ?!'?'>.'J"

iiUiLD-INC- CODE SCOKPI^ W/fROBLEM LANrJi.Otfi? CERTIFICATION

This Append!* is fg he cottipfcrtctf 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'\iTi.uu:u;t>Mwi&jpa? Coic Section 2-550. is the Applicant urarty Owner id=i3iitfed.asa

building code scorffiawor ptuMcni landlord pursuant to Section a-92-4i6 ofihe MuateiiKil

Cose?

f !^{v′}~< |X I No

2. Sf the Applfcasl is :i fes;:i! r;n?i;y publicly traded on any eA'cW-i:, ;;; a.ny officer o-"directitrof

ilv.: Applicant identified as a building endc .scofliaw or problem laadlord-pumisttt in Section 2-M-l 16 oflhe Municipal Code?

f j Yes f | Ni> fXj Not Applicable

3, Jfyes to (l)or(2) above, please ideniii) befev Che name of lite- pewant or bsjat enMty ikkn:»fiod as* Vetoing-code soofWew o* pn&ktn landlord;:n<5: be address of the baildings to wind 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 IIIS APPENDIX B ARE SVBJ'ECTTOTIIK C'CRTIfICATION 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 \pounds NT AND AFFIDAVIT

SECTION I - GENERAL. INFORMATION

A. Legal name of the Disclosing Party sunn-iiiting this EDS. Include d/b'a/ii" iippiicabli;: ?6 liasl

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Roosevelt. I.I.C	
Check ONE of (lie following three boxes:	
Indicate whether the Disclosing Party submilfi;;g ibis E the .A^pireatTP Owner OR 2. [J a legal entity holding a direct or indirect intere Applicant in which the Disclosing Party holds art int OR 3. f J a loyal entity with a rightof control (see Section which the Disclosing Party holds a right of control:	est in the ApplicantStale the legal name ofthe terest:
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. (ifyou have one	;);
F. Brief description of contract, transaction or other unpertains. (Include project number and location of proper	ndertaking (referred to below as the "Matter") to which this EDS rty, if applicable):
Planned Development for II36 -40 S. Wabash Avc/2	6 I Roosevelt Rd.
G. Which Cily agency or department is requesting this I	E?>S7^ DPD
[f the Matter is a contract being handled by the C following:	City's Department of Procurement Services, please complete the
Specification H	and Contract £
Pag« i of I .i SECTION 1! -DISCLOSURE OK OWNERSHIP INTE A. NATURE OF THE DISCLOSING PARTY j Person Publicly registered business corporation Privately held business corporation	ERESTS
{ 1 Sole proprietorship [j General partnership	

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[Limited partnership { 1 Trust >3 Limited Habiiity company { 1 Limited liability partnership j] Joint venture [j Not-for-profit corporriioti (Is ihe not-for-profit corporation also a 501(c)(3))?
 Eor legal entities, the slate (or foreign country) of incorporation or organization, if applicable: Illinois
3. For legal entities not organized in the Style of Illinois: Has the organization registered to do business in the Stale of Illinois as a fareigtVcutityV
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, ifany, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titlcholder(s). If the entity is a general partnership, Limited partnership, limited liability company, limited liability partnership »r joint venture, list below the name and title of each general partner, managing member, manager or any other pet-son or entity thai controls tftc day-to-day fflanagemeflt ofthe Disclosing Party. NOTE: Each legal entity listed below must submit an PI)S 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 o partnership or joint venture.

interest of a member or manner in a limited liability company, or interest of a beneficiary of a trust, estitic or other siinilar entity. If none, stale "None." NOTK: Pursuant to Section 2-154-031') of the Municipal Code of Chicago ("Municipal Code"), the City may require any such addit.iot.iaI http://addit.iot.iaI information from any applicant, which is reasonably intended to achieve full disclosure.

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Name Business Address

Percentage- Interest in the Disclosing Party

Keith (jitcs Revocable 'tht* dated Strpjcnilvr 16. 2008_ l>5<> Ridge IUkuI, ilrgtifoiv! IVs.!!. WK».>5 50% Christine Skolnik Rirvw.ibk-Triptr dy.td S*:p5cml\T If?. ?,00X Un". Ridy.o Knrhi Highland P;trfc. IL.O'XGS f>fi\i.

SECTION 111 - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party hud a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 1?. months before the dale this EDS is signed?

I. \ Yes W No

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

SECTION IV- DISCLOSURE OF SUBCONTRACTORS AN I) OTH ER RETAINED PARTIES

The Disclosing Patty must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or cotity whom the Disclosing Party has retained • or expects to retain to connection with the Matter, a,< well as the nature of the relationship, and the total amount of the fees paid or estimated io be paid. The Disclosing Parly is not requited to disclose employees who are paid solely through the Disclosing Parly'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 odier than: (1) a not-for-profit entity, oo an enpaid basis, or (2) himself. "Lobbyist" also means any person or entity any pari of whose d-oties as an employe*? of another includes undertaking to influence any legislative or administrative action.

If the Disclosing Party is uncertain whether a disclosure is required under dis Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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Name {indicate whether Business Relationship to Disclosing, Party 1-'ces (indicate whether retained or anticipated Address (subcontractor, attorney. p.ild or estimated.) NOTE:

!n be retained) lobbyist, etc.) "hourly rate" or "t.b.ti." is not an acceptable response.

(Add sheets if necessary)

j\] Check here if the Disclosing Party has not retained, not 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 incompliance with their child supporl'obHgatton\$'tlrfdugHbunhc~c^iitrttci'\$ term.

Has any person who directly or iudirectly owns 10% or more ofthe Disclosing Party been declared in arrearage on any child support objt^

I] Yes bf} N'O f] No person directly or indirectly owas 10% Of more of Che 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?

tl Yes (JNo

8. FURTHER CERTIFICATIONS

I. Pursuant to Municipal Code Chapter 1 -23. Article I ("Article J~)(v.'hich the Applicant should consult for defined terms (e.g.., "domg business") and lejjsl requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, ihea 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 beet* convicted of. or placed under supervision, for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, (mud. forgery', perjury, dishonesty or dccc.il http://dccc.il against an officer or employee, of the City or any sister agency: and (ii) lite Applicant understands and acknowledges that compliance with Article I is a conlinttine, 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?. and 3 below.

- 2. The Disclosing. Party and. tf the Disclosing Party j.s a legal eiiliiy. all of those persons or entities identified in Section fl.B.l. of this EDS:
- a. arc not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by .my federal, state or local null of government;
- b. have not. within a five-\ear 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 focal) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud: embezzlement; theft; forgery; briber.': 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 olher unit of local government.
- 3. The Certifications in subparts 3, 4 and 5 concern:

«the Disclosing Parry;

- * 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 lo do business with federal or stale 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 A ffiliated 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 (collectrycly "Agents").

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Neither ihe Disclosing Pany. v.or any Contractor, nor any A liiJi.ncij Eniirv o/'cithcr the Disclosing Pari}' or nny 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 lintily of a Contractor during the five years before (he d.itc of such Contractor's or A I'll M.i ted I-ntity's contiact or eilL-agcmetil in connection with the Matter:

- a. bribed Or attempted to bribe, or been convicted or ad fudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the Stale of Illinois, or any agency of the federal government or of any stale or local government in the United States of America, in {hal officer's or employee's official capacity:
- 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 fic-cdom ofcompetiiion 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 noi been prosecuted for such conduct; or
- d. violated the provisions' of iMimfeipal Code .Section 2-92-610 (Living Wage Ordinance).
- 4. 'Neither the Disclosing Party,. Affiliated Entity or Contractor, or any of their employees, officio Jg,_ itgcms-Or. partner's-bamid-fit)m-contnirling"\vifrralify uittFof state or focal government as a result of engaging iu or being convicted of (I) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating iu violation of 720 ILCS 5/G3E-4; or (3) any similar offense of any slate or ofthe United States of America thai contains the same elements as the offense of bid-rigging or bid-rolafi::g.
- 5. Neither the Disclosing Party nor any Affiliated Entity is Itsled on any of the fut lowing lists maintained by the Office of Foreign Assets Control of 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 %vith 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 ofthe above statements in this Part B (Further Certifications), the Disclosing Pany must explain below:

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If ihe letters "NA." ihe wo id "Noise." or no response appears on the 'incs above. It wiJI be conclusively presumed lhat the Disclosing Pany 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 Parly who were, at any time during the 12-motilh period preceding the execution date of this EDS, an employee, or elected or appointed official, of the Cily of Chicago (if none, indicate with "N/A" or "none' 1).

None

9. To the besi of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party hr:S given or caused to be given, at any time during the • 2-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 nut include: (i) anything marie generally available to C ity 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. CFIRTIFICATION 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 ?.-32-455(b) of the Municipal Code.

2v ff 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 foss ofthe privilege of doing business vrith the City."

If the Disclosing Party is unable lo 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 (aiiacb additional pages if necessary):

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If the letters "NA." the word "None." or no resignm.se http://resignm.se appears on the Sines above. r{ will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CiiRTil'JCAT/ON k:Xj AR DING INTERKST iN CITY Bl/SfNgSS

Any words or terms '.hat arc defined in Chapter 2-15 of the Municipal Code have the same meanings when used in this Part I).

1. In accordance with Section ?.-156-110 of the M imieip.il http://imieip.il Code: Does any official or employee ofthe Cily 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 cheeked "Yes" to Item D.I., proceed to Items D.2. and 0.3. If you Checked "No" to kern D.L, proceed'to Part fi.

- 2. Unless sold pursua_nno 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 olher person or entity in the purchase of any property that (i) belongs 10 the City, or (ii) is sold for taxes or assessments, or (iii) is sojdby virtue of legal projLCss.aUfo^
- ~*Ofy"Tfo~pcrty'Sale*1}" 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.

Docs the Matter involve a City Property Sale?

f 1 Yes {] No

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

Name Business Address Nature of ttttorest

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 cither 1- or 2. below, if the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to ihis EDS all information required by paragraph 2. Failure to

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comply wish these disclosure requirements may make any contract entered into wtrli ihe ('. ilv ::: connection with the Matter \oidable..by the City.

- X 1. The Disclosing Tarty verifies that the Disclosing Pany 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 Disclusing Party has found no such records.
- 2. The Disclosing Party verities that, as a icsult of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance polities. The Disclosing Patty verifies that the following cons', it otc:; full disclosure of all such records, including the names" of any and ali slaves or slaveholders described iit those records:

SECTION VI ~ CERTIFICATIONS FOR FEDERALLY FUNDLI) MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the M atter 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 wilh 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 Parly 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 Pany has net spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.l. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer ot employee of any agency, ai defined by applicable federal law. a member of Congress, an officer oi employee of Congress, Of an employee of a member of Congress, in connection with ihe award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or lo 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 ccilifRaiiot) at the cud of each calendar quarter in which Iherc occurs any event that materially a fleets the accuracy of the statements and information SCI forth in paragraphs A.l. and A.,2. above.
- 4. The Disclosing Party certilies that either: (i) it is not an organisation described in section 501(c)(iV) of the Internal Revenue Code of i9S6: or (ii) it is no organisation described in section 501(e)(4) of the Internal Revenue Code of but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is Ihe Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.L through A.4, above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors* certifications for the duration of the Matter and must make siich 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" in formation with their bids or in writing at the outset of negotiations.

Is.the DiscIosing-P-ariy-ibc-A-ppliraiit?

() Yes f 3 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.)

f]Ycs I I 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 ail reports dec under the applicable filiug requirements? flYcs 11 No
- 3. Have yoo participated in any previous contracts oi subcontracts, subject to the equal opportunity clause?

hYes f_{No}

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

SECTION VII -- ACKNOWLEDGMENTS. CONTRACT INCORPORATION. C O M PI.. IA N CE, PENALTIES. DISCLOSURE

The Disclosing Party understands and agrees thai:

A. The certifications, disclosures, and acknowledgments contained hi this EDS will become part of any contract or other agreement between ihe Applicant and the City in connection wilh 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 tn the Matter. The Disclosing Party understands that it must comply with all statutes. Ordinances, and regulations on which this EDS is based.

fi. The City's Govern mental 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.cityofchjcatio.orp./Ethics http://www.cityofchjcatio.orp./Ethics. and may also be obtained from the City's Board of Ethics. 740 N.

Sedgwick St., Suite 500. Chicago, 11. 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 tinder 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 Parly to participate in other transactions will 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 ofInformution 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

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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 of the Municipal Code.

The Disclosing Party represents and warrants that:

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r.; Tit; l'>ij>clf»i;tt.t Parly w ••••A «!.:lin<rwl i". Ik;*. rv:sy*.u;r*:i «:".»*v. *a.*i adroit rater.c«i hy »hp T>.timti> iH-rwr'.rr.cot of Reverta**. «ur ate ihe-!)i-s-:»*^ir:;i V'jtriv or ivi Atfiliatul F.'j'-luri. c^'it.i^ucns id j*>:>*y>r.*/ any •"•i:c. Sec. MX oi other cb.';rcc ovecit :o the City. This recltf-ic*. bat it o«i '•irnitec id, ul; water cbar-ge*. .uvv. i.-i cfcarr.fvi. liecn*..- f.v;. jr.* turkcl*.. properly tr.t.-; or .--iir; cr^^S

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cm OF CHICAGO ECONOMIC DISCLOSURE STATEMFNT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is (o 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 lexal 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 therwf currently has a "familial relationship" with uny elected city official or department head. A "familial relationship" exists; if, as ofthe date this EDS is signed, the Disclosing Pany 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 cily department head as spouse or domestic partner or as any of Use following, whether by blotxi or adoption', parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, gjandchild, iaiher-in-ltiw, mother-in-law, son-in^aw, daughtcr-i;n-la\v, 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 Patty listed in Section II.H. 1 .a., if the Disclosing Pany is a corporation; all partners of the Disclosing Party, jTthe Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Pany, 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.

Docs 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 fX) No

If yes* please identify below (1) the name and f hie of such person. (?.) the name of the legal entity lo whicft such person is connected; (3) the name and title of the elected cily official or department bead to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

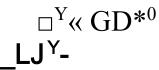
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CITY OF CHICAGO HCONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX R

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CKRTIKI CATION

I his Appt-udvs is to he coinplcted only by \a\ the. Applicant, ami (l>) any legal entity which hu\$; i direct owirership int<:rw,t in the. Applicant exceeding 73 percent (an "Owner"). It is not to be complied by any h,-g; il entity which has only an indirect ownership inftirt&Lin the Applicant.

L Pu.-si.iant http://Pu.-si.iant lo Municipal Code Seta ion 2-154-010. is the App) iwinl or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-v2-<i 16 ofthe Municipal Code?



2. If the Applicant is a legal entity publicly traded on anyexdiringc. is aviy officer or director of tlnvAppticant identified as a building code scofflaw or probhxn landlord pursuant to Section 2-92-416 of the Municipal Code?

No ,jxIp!jat-Applicable-

3. If yes to (1) oj (2) above, pkrast identify below the name of ihe person or .legal entity identified a<; a htiilding code scofflaw or problem landlord and the address of the building or bondings Jo which the pertinent code violations apply.

FILLING OI FT THIS APPEN DIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF. THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUITIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EOS-