



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

RESIDENTIAL - BUSINESS PLANNED DEVELOPMENT STATEMENTS

1. The area delineated herein as Planned Development Number _____, ("Planned Development") consists of approximately 21,557 square feet of property which is depicted on the attached Planned Development Boundary Map ("Property") and is owned or controlled by the Applicant, 1136 South Wabash, LLC.
2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative,

legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.

3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assign or grantees. Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

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

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

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

APPLICANT: 1136 South Wabash, LLC

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

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

FINAL

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

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

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

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

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

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

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

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

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

Base FAR:

Affordable Housing Bonus:

Total FAR:

APPLICANT: 1136 South Wabash, LLC

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

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

9. The Applicant acknowledges and agrees that the rezoning of the Property to this Planned Development triggers the requirements of Section 2-45-110 of the Municipal Code (the "2007 Affordable Requirements Ordinance" or the "2007 ARO"). The 2007 ARO provides that any developer of a "residential housing project" within the meaning of the 2007 ARO must: (i) develop affordable housing units as part of the project; (ii) pay a fee in lieu of the development of affordable housing units; or (iii) any combination of (i) and (ii). The Developer further acknowledges and agrees that the project has received an affordable housing floor area bonus, as set forth in the bonus worksheet attached hereto as Exhibit D ("Bonus Worksheet"), and as a result is also subject to the requirements of the former Section 17-4-1004-D of the Zoning Code (the "Density Bonus Provisions"). Like the 2007 ARO, the Density Bonus Provisions require on-site affordable

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

APPLICANT: 1136 South Wabash, LLC
ADDRESS: 1136 - 40 South Wabash Avenue/26 East Roosevelt Road
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The Applicant acknowledges and agrees that the sale of City-owned property at 1136-1140 South Wabash Avenue also triggered the requirements of the 2007 ARO. Pursuant to an ordinance adopted on April 15, 2015, the City and the Applicant entered into that certain Agreement for the Sale and Redevelopment of Land dated May 20, 2015, and recorded on June 19, 2015, as Document No. 1517044002 (the "RDA"). The RDA approves a 20-story building with 280 residential units, and requires the Applicant to provide 9,513 square feet of affordable floor area, or make a cash payment in the amount of \$669,715.20. The Applicant is now proposing to construct a building with 320 units, which has increased the amount of affordable floor area to 10,465 square feet and the cash payment to \$736,768.72, as set forth above. The Applicant acknowledges and agrees that (a) the affordable floor, area and cash payment required in this Planned Development shall replace and supersede the affordability requirements in the RDA, and (b) if this Planned Development does not receive City Council approval on or before July 13, 2016, any floor area that was not approved under the RDA will be subject to Section 2-45-115 of the Municipal Code (the "2015 ARO"). In such event, the Applicant shall meet with the Department of Planning and Development to determine the application of the 2015 ARO to the project, and the 2015 ARO requirements will replace and supersede the

affordability requirements under the 2007 ARO with respect to the added floor area.

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

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

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

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

APPLICANT: 1136 South Wabash, LLC

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

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

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

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

APPLICANT: 1136 South Wabash, LLC
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RESIDENTIAL BUSINESS PLANNED DEVELOPMENT PLAN OF DEVELOPMENT BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA:

Area remaining in the public right-of-way:

Net Site Area:

Sub-Area A:

Sub-Area B:

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

Sub-Area A: Sub-Area B:

12.84 12.00

Overall FAR:

SETBACKS FROM PROPERTY LINE

Sub-Area A
Wabash Street:
North Property Line:
Holden Court:
South Property Line:

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

None None None None

None 10 ft. None None

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

320 0

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

142 0

MINIMUM BICYCLE PARKING:

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

One berth (10'x25') 0

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

303 feet 6 inches 20 feet (existing)

APPLICANT: 1136 South Wabash, LLC

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City of Chicago

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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
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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

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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
- 8 OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR

- 9 GLASS RAILING
- 10 ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER
- 12 METAL BALCONY RAILING SYSTEM WITH GLASS INFILL
- 13 SOLID ARCHITECTURAL CLADDING
- 14 SYNTHETIC PLASTER
- 15 PAINTED MASONRY WALL
- 16 METAL CANOPY

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10 RESIDENTIAL FLOORS @ 9'-5 1"

12

1 RESIDENTIAL PRV FLOOR @ 10'-11 1"

9 RESIDENTIAL FLOORS @ 9'-5 3"

AREA COVERED WITH
ADJACENT BUILDING

NORTH ELEVATION rT~T

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

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

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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 13 ^ 1

10 RESIDENTIAL FLOORS @ 9'-5 1"

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1 RESIDENTIAL PRV FLOOR @ 10'-11 j"

9 RESIDENTIAL FLOORS @ 9'-5 5"

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0 25' 50'

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

Introduced: September 24, 2015

Plan Commission: May 19, 2016

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

SOUTH ELEVATION

Applicant: Address:

0 25' 50'

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

Introduced: September 24, 2015

Plan Commission: May 19, 2016

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

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)

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

**REPORT TO THE
CHICAGO PLAN COMMISSION FROM
THE DEPARTMENT OF PLANNING AND DEVELOPMENT**

FOR APPROVAL:

APPLICANT:

LOCATION:

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

LLC

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

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

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

SITE AND AREA DESCRIPTION

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

2. Existing Zoning Map

1. Planned Development Boundary Map
a public alley.

PROJECT DESCRIPTION AND BUILDING DESIGN

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

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

The 26-story residential apartment building fronts South Wabash Avenue. The tower portion of the building is defined by an architectural window system and metal panel system. The ground floor contains the retail area

and the residential entrance lobby. Floors two through four contain four levels of accessory parking and are screened from the public view via a perforate panel system. The perforated metal panel system includes two color tones to more effectively reduce the massing of the base of the building.

5. Renderings

ACCESS/CIRCULATION

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

LANDSCAPING and SUSTAINABILITY

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

Gross Roof Area:

Net Roof Area:

Total Green Roof Area:

18,943 sf 15,677 sf

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

Green Roof Area

7. Green Roof Plan

BULK/USE/DENSITY

Reference attached Bulk and Data Table Exhibit.

RECOMMENDATION

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

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

1. 17-3-0400 Bulk and Density standards. The proposed Planned Development allows for 12.0 FAR and the applicant is paying \$ 736,768.72 for 1.48 FAR via the Affordable Housing Opportunity Fund. The site is currently zoned DX-12 (Downtown Mixed-Use District) and permits an FAR of 12. The planned development via the additional 1.48 FAR bonus shall permit an overall 13.48 FAR. This project will have similar uses as the surrounding areas, which include lodging, residential, commercial and retail uses, and accessory parking spaces.
2. 17-8-0908 Green Design: The proposed building shall be required to achieve building certification and provide a 50% Green Roof over the net roof area to satisfy the requirements of the City of Chicago's Sustainable Guidelines.
3. 17-8-0905 Pedestrian Orientation: Primary pedestrian entrances are located at the sidewalk level and

allow unimpeded pedestrian flow along S. Wabash Avenue. Furthermore the entire street frontage of the building along S. Wabash Avenue is enlivened by a storefront window system looking directly onto the street.

4. 17-8-0904 Transportation, Traffic, Circulation and Parking: Motor vehicle parking would be accessed from S. Wabash Avenue and an overhead door leading to a ramp allows vehicular traffic into the parking levels. The parking will be screened via a series of perforated metal panels with articulated features and at least two different color tones.
5. 17-8-0901 Use, Bulk, Density and Intensity: The proposed development is compatible with the character of the surrounding area in terms of uses, density, and building scale. The proposed Planned Development would be consistent in bulk, density, and Floor Area Ratio (F.A.R.) with the surrounding area. The height of the proposed 26-story (303' 6") building will be consistent and is within the context of the surrounding area.

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

Department of Planning and Development

DEPARTMENT of PLANNING and DEVELOPMENT CITY OF
CHICAGO

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

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

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

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

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

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

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

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO ILLINOIS 60602

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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 19 2016*

CITY OF CHICAGO

Initial: ^\f\}^AjL-U^

APPLICATION FOR AN AMENDMENT TO THE CHICAGO
ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone:

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

Ward Number that property is located in: 4^

APPLICANT 1136 South Wabash. LLC

ADDRESS 30 E. Roosevelt Road

CITY Chicago STATE IL ZIP CODE 60605

PHONE 312-327-3350 CONTACT PERSON Michael Ezgur

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

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

OWNER City of Chicago 726 E. Roosevelt, LLC

ADDRESS 121 N. LaSalle Street/1456 Ridge Road

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

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

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

ATTORNEY Rolando R. Acosta

ADDRESS 1030 W. Chicago Ave

CITY Chicago STATE

PHONE 312-636-6937
IL ZIP CODE 60642

FAX

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

Keith Giles, Christine Skolnick

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

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

No

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

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

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

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

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

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

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

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

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

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

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

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

YES X NO

rv

CITY OF CHICAGO ECONOMIC DEVELOPMENT
CITY OF CHICAGO (OFFICE OF THE CITY CLERK)

Section 1 - General Information

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

Section 1 - General Information

Check ONE of the following check boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. the Applicant
- OR
- 2. a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: _____
- OR
- 3. a legal entity with a right of control (see Section 1.11) State the legal name of the entity in which the Disclosing Party holds a right of control: _____

B. business address of the Disclosing Party:

163 N. Dearborn St. Suite 4W

Email: mimdc@arxjiffitir.cc

D. Name of contact person: RoLanlo R. Aoas-a

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

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

Warned cvckp,,uti l<>r 1136 - 40S. \V-jhujji/26 li. Reoscvelt Rd

G. Which City agency or department is requesting this FT>S ? DPD

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

Specification H and Contract %

Part of r>

- fl.SCI.OSfiMK OK OWN .SKHi: v !; \ i EifSVS

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

i. ir>dk-;Us: the stature o?"she Disclosing Prstvt:

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

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

fllutois;

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

I j Yes f j No fx? V/A

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

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

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

Name. Title

AtK I-. Sco;i 'Jiustee

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

Page 2 of 13

interest of a member or manager in a limited liability company, or interest as a beneficiary of a trust, or of a similar entity, if none, state "None." Pursuant to Section 2 of the Code of the Municipality (Code of Municipal Code), the City may require any such information from any applicant which is reasonably intended to achieve the disclosure.

interest of a member or manager in a limited liability company, or interest as a beneficiary of a trust, or of a similar entity, if none, state "None." Pursuant to Section 2 of the Code of the Municipality (Code of Municipal Code), the City may require any such information from any applicant which is reasonably intended to achieve the disclosure.

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SECTION IU - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

Yes

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the matter, as well as the nature of the relationship, and the total amount, of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

PspX. of 13

N'anic (indicate whether rcu.-.acd or anticipates ■x> h>i: retained?	(tusinuss Addteus	Relationship to Disc losing t'rtrty (.subcortU&elor. attorney, lobbyist, cii: i	i-Vus (indicate v.-hethel: paid or e-stirentcd.i NOTE: ■■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 -

CiiRTIFICATrONS

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

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

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

f J Yes [>]j No U.N.VJ<<^P-?UfyStU.y OJ iu.diisc.lly <http://iu.diisc.lly>; owns 10% o* tnoic of the-
 Disclosing Party.

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

I I Yes (j No

» MiRTI{GR CERTIFICATIONS

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

Article \ supersedes sonic five-year compliance timefrarw...;; in cciirfrcmiens 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.'ijfcii ii: Sector) ii ci.'. ol"this L-.DK:

- ;; ;rc not presently debarred. suspended, prop:?:?::;; for debarment, declared im-'igibl or volun airily excluded f:oro ?si\ transactions by any federal, state or local unit of government*.
- b. have not, wthtn a fcv<;, year period. preceding lh<c date of ■!•.;;: CDS. l>.xii convicted of a. criminal offense. adjudged guilty, or had a civil iudgnict rendered against them in connection wilh: obtainiiiL'.. attempting to 'jbtain. or performing ;i public (federal, s'.v.-.; or lnc:d) tru'.vtf.ciioa or toiiiact under public transaction: a violation of federal or stale antitrust stinut -es: fraud; emlscy-vcmeut: fheft: forgery; bribery: falsif.ealcn or destruction of records: making false sUMe-mcnts: or receiving stolen property;.
- c. arc not presently indicscd 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, tctcludinu actions concerning caviroiujtcaia! violations, in-astutrd by the City of by Use federal government, any state, or any other unit of local govejnjnt.

3. The certifications in subparts 3.4 and. 5 concern:

- the Disclosing Party;
- ◆ any "Contractor" (meaning any onractor or subcontractor used by the Disclosing Party in connection with 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 manstgemcttt or ownership: identity of interests among family members, shared facilities and equipment: common use of employees; or orgmiiznuon 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 indiiccJiy controls the Contractor, is controlled by it, or. with the Contractor, is under common control of another person ot entity;
- * any responsible official of the Disclosing Party, any Contractor or :s<y AITiiiiiiid 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").

Neither party, during the five years before the date the contract is signed, or, in respect to a contractor, an affiliated entity of a contractor, during the five years before the date of such Contractor's or Affiliated Entity's extract or engagement, in connection with the

Disclosing Party, or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, (the State of Illinois, or any agency of the federal government or of any state or local government, in the United States of America, in that officer's or employee's official capacity;

h. *agreed or colluded with other bidders* or prospective bidders, or been, a party to any such: at-tempted to bribe, or been convicted or adjudged guilty of agree men; or collusion among bidders or prospective bidders, in violation of freedom of Contracting 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 2-02-010 (Living Wage Ordinance).

! Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, or agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (I) bid-rigging in violation of 720 ILCS 5/33-3; (?) bid-rotation in violation of 720 ILCS 5/3-1; or (3) any statute of this State of Illinois that contains the same elements; as the offense of bid-rigging or bid-rotation.

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

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-56 (Governmental Ethics) of the Municipal Code.

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

in the letters "NA." the word "None." or no response provided, the Disclosing Party, it will be considered to have violated the provisions of the

Disclosures: The following information is disclosed to the public:

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of the current employees, former employees, or elected or appointed officials of the City of Chicago (if any) who were, at any time during the 12-month period preceding the execution date of this EDS, a

None

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given to, or caused to be given to, any employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (a) anything made centrally available to City employees; or to the general public, or (b) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient. If none, indicate with "N/A" or "none". As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

1. is M is not

a "financial institution" as defined in Section 2-32-4 (b) of the Municipal Code.

2. If the Disclosing Party is a financial institution, then the Disclosing Party pledges;

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party is not certified (or the above statement is false).

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

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

Yes No

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

- 2. Unless persuaded to a process of competitive bidding, or otherwise prohibited, no City
- 2. elected official or employee shall have a financial interest in his or her own name or is the name of
- 2. any other person or entity in the purchase of any property that (i) belongs, to the City, or (ii) is sold
- 2. for taxes or assessments, or (iii) is sold by virtue of legal process or the suit of the City (collectively,
- 2. "City Property Sale"). Court judgment for property taken pursuant to the City's eminent domain power
- 2. does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes No

- 3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City
- 3. officials or employees (listing such interest and identify the nature of such interest-
- 3. Name business Address Nature of Interest

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

E. CERTIFICATION REGARDING INTEREST IN BUSINESS

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

Page 5 of 15

com ;•.!%• With ii--;--: d;-:..!o?!ie ;■■■;[■.;iremeiU:-' n»!: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 aiiiv ;mu <dl iccords oi" the Disclosing Party and any and a!! predecssot entities regjird.?nj> records of investments or profits Iroin slavery tn slave aokK*:- tnsunncc policies during, die slavery era * including insurance policies issued to slaveholders that provided covers tic for damage to or injury or demh of their slaves), and the Disclosing Pmty has lound no such records.

_ i. 7'he- Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies lb at the following coastit u'es full disclosure of at! such records, includim-: the names of any and all slaves or .slaveholders described in those records..

SECTION VI- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. if the Matter is out federally funded, proceed *o .Section Vii. for purposes of this Section VI. (ax credits allocated by the City and proceeds of debt obligations ofthe City are not federal funding.

A. CERTIFICATION REGARDING LOSKYSNG

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

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

?,. The. Disclosing. Party has not spent and will not expend any federally appropriated funds fo pay any person or entity listed in Paragraph A.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 federal?v funded g.ranior loan, entering into any cooperative tVjiremcnL or to extend, continue, renew, amend, or modify any federally funded contract., grant, loan, or cooperative agreement.

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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 occurs any event thai niaieri.illy nO'eeis ihe accuracy of l.bc sintemcms n;;d infoiitatson set fori?; in paragraphs A,!, end A.2. above.

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

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

ft. CERTIFICATION REGARDING EOUAL 1.-.MPLOYMfcNT OPPOKTUNSTY

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

ts the Discloss.-tg Party the Applicant"

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 41 Cf-"R Par. 60-2.)

(JYes [JNo

2. Have you filed with the Joint Reporting Committee, the.Director of The Office vC federal Contract Compliance Programs, or ihe ttqual Employment Opportunity Commission all reports due under ibe applicable filing requiremeccs?

[] 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 eomamcd 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

3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from the contractor, subcontractor, hired or to be hired in connection with the Matter certifications contained in the contract, without the prior written consent of the contractor/subcontractor that does not provide such certification, or provided or cannot provide certification.

If the Disclosing Party cannot certify as to any of the Firms in Part F.2. m f 5 aM.w., explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (3) warrants that the information and statements contained in this EDS and Appendix A are true and correct.

Signature of Disclosing Party: _____ Date: _____

Name of Disclosing Party

(Print name here)

Signature of Signer

(Print name or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) _____.

at _____, County, Illinois (state).

Notary Public

My Commission Expires _____

Notary Public Information: MSUMDA LAW3icf MtR&'y Pealtc • Swu ol (i&tts My Cotamfssicn Eclrss Sea 5.2517

CITY OF CHICAGO: ECONOMIC DEVELOPMENT AND COMMUNITY AFFAIRS AFFIDAVIT

RELATIONSHIPS WITH FEDERAL CITY OFFICIALS AND DEPARTMENT OFFICIALS

This affidavit is to be completed only by (a) the Applicant, and (b) any entity which has a direct ownership interest in the Applicant exceeding 13 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section IIS. I. 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 Entity, 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 officer of the Disclosing Party, and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

I Yes . IXJ No.

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

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

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

The App- "dh h- in compkrkt' oary hy ^ ihe Applicant* and f> any ksai cjrriify wbtch h-.i<, :> di-rcf ownership biu-rcs? itr Joe Applicant extattding 7Ji percent i-m "Owner***. U is not «o be cumnkid 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 identifio-d .ts :•• bi.'tJlvt" rode seyflaw or pro&fcm landlord pursuant fo Section 2-92-416 ol die Mtuvripal Code?

i JYes fXjNo

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

[I Yew I JNo fXi Not Applicable

J. if yes. .0 ii) or Ci)a&o)c. piearx? identify below the name of the perso« or legal etmy idcttlital a? 0 butldng 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 tUrONSIIITUTSS ACKWWLEDGftSKJVf ANT) *CR&F.?C&NT THAT APPENDIX S ift€ORPO*IA?ED BY NEFKRBNCE INTO, AND MA0E A PART OF. T\& ASSOCIATES) EDS. AND THAT THK REPRRSEjXTATIONS MADE !N THiS APFHNDiX B AWE. SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PER.ITJRV ON PACK 52 OFTHE ASSOCIATED EDS.

CITY OF CHICaCO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -CENERAE INFORMATION

A. Legal name of the Disclosing Party submitting this I:DS. Include uVb/a/ if applicable: CA Venning¹ I<tU'e>£S.

U C"

Check ONE of the following three boxes:

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

Applicant OR

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

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

OR

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

B. Business address of the Disclosing Party:

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

C. Telephone: :>»2ft.»6.6';>7

Fax:

Entail: jsOaA^ma<tB^^

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

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

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

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

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

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

SpectilciHioii U

and Contract #

_

SECTION 1 -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

- 1. Indicate the nature of the disclosing party:
 - Sole proprietorship
 - Partnership
 - Limited partnership
 - Limited partnership (foreign)
 - Limited liability company
 - Joint venture
 - Non-profit corporation
 - Other (specify)

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

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

- Yes
- No

U. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities; if there are no such members, write "none." For trusts, estates or other similar entities, list below the legal titleholders.

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each partner, member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS 00 in its own behalf.

Name

CA Kfaigr, LLC Manager

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in the Disclosing Party. Such interests include shares in a corporation, partnership interest in a partnership or joint venture.

.../...: i ;ki ... i:ri: ;; i Imiutid i.aliitiy Campari) . «).! :ntCIC5! ..d .l OCircirCiart t» 1* a ;;U.Ni.
...M:lii' Or .ihe. simiat v.:il:: y. W !:i.'>^: ~.VMc "NaiH:." iNOTL: F'ur^ujni lo SCC1 ri.:2- i .V -(/.SO i:1 Mumcipnl Code of Chicago ("viuiuopal
Code"), ihe Ciiy m-.iy rwpdrt: :my m:i;;i :iddi:i<Mi.'! infonna'.ion
>:0!!! illi V applicant v/:::cfi IS IVa.ji.'-l'i.lb" intended lo :iesi:e.V-: fllii fl if.C «t'.-:<i J"C:.

N:tmv i-l.-Xini:-:* \i I <.:":;:••' "irtvOi:!:;:;- IvriCfCs! the
Disclosing Party

.Sow I->m!vTa«». flail: Si . Ssiifr JS'm, OncaRo.li. AltM ICR-;
JUic h. Souil 20t2K»iitlv 'Tiifel. Uil (./...!it. Si .S-:;:i.c^!;i. Livir^o. ILMV/ii 5i:'v_a

SECTION Hi -- BUSINESS RELATIONSHIPS WITH CITY £LLC."Ti"> 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 - UISCLOSKLi 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 Oisclosiif, Parry is nml required to
disclose employees who arc paid solely through the Disclosing Party's regular payroll.

"Lobbyist** means any person or entity who undertones ^{ft>} 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>" either ask
the City whether disclosure is required or make the disclosure.

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

(Add sheets if necessary)

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

A. COURT-ORDER HO CHILD SUPPORT COMPLIANCE

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

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

Yes No Indirectly owns 10% or more of the Disclosing Party.

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

Yes No

B. FURTHER CERTIFICATIONS

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

ii. i. ...i

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

- i. h::vc no', wiihn: mc-y--< r p<tri-..id picoi'dmy. i';; d:::o i.ii ' tYn.-i i-.DS, he^ri convicted -.)! a criniimd offence, adjudged guilty, or had a civil judgment rendered against them :t connection with: obtaining, attempting to obtain, or performing a public (federal state or local) triinsucison or contract under a public transaction; :i viidatii.ni <http://viidatii.ni> of fedeml or stale antitrust stisiitc;;; frfiud; embezzlement: theft: forgery: bribery: falsification or destruction of records: making false statements: or receiving stolen property.-
- c. are not presently indicted for. or criminally or civilly charged by. a govct'DUtettUil entity (federal, state or local) with commuting any of the offenses set forth iu clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the dnlc oft his CDS, had one or more puldic transacttons (federal, state or local) terminated for cause or default: end
- o. have not. within a five-year period preceding the date of this te'DS. been convicted, adjudged guilty, or found liable in a civii proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit oi local government.

3, The certifications in .subparts J, 4 and 5 concern:

◆ the Disclosing Party:

* any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all pensions or legal entities disclosed under Section IV. "Disclosure of Subcontractors and Other Retained Parties"):

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

Neither Lb.-; Disc-ifiS-m:- i'r.rty. -;or a;;;y C>:il!7.:c<or, ■■■■■■ a:i> A iTt!:::ied hr.iiyy 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;-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 con tract or engagement in connection with the

hibited or attempted to bribe, or been convicted or adjudged guilty of bribery or receiving a bribe, a public officer or employee, of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. aided or colluded with another bidder or prospective bidders, or been, a party to an 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. outside an admission of such conduct described in a. or b. above that is admitted, but have not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-92-600 (Living 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 or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33-3; (2) bid-rotating in violation of 720 ILCS 5/3K-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

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

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify the truth of the above statements in this Part 3 (Further Certifications), the Disclosing Party must explain below:

Page 6 of 13

If the word "NA," the word "None," or no response appears on the line above, will the Disclosing Party certify that the above information is true and correct?

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who worked during the 2 month period ending on the execution date of this KDS. If an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

9. I j «he best of the Disclosing 'Part> *>• knou ledge a i'ter fuasimahlc 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 offftcal. ofthe City of Chicago. Far purposes cf 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 mnd having a rciail value of less than \$20 per recipient (if none, indicate with "NVA" or "none*"). As to any gift list.r.cd below, plcuse 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 (clurek one}

L J is DO is not

.1 "financial institution" as defined in Section 2-32-455(b) ofthe 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 thai oone ofour affiliaics is. and none of them will become, a predatory lender as defined in Chapter 2-32 ofthe Municipal Code. Wc understand that becoming a predatory tender or becoming an affiliate of a predatory lender may result in the loss ofthe 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 ofthe Municipal Code, explain here (attach additional pjiges if necessary):

if'the letter "NA. conclusively ptur.i

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

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

Any words or terms, that are defused in Chapter 2-150 of the Municipal Code have the same-meaning,? when used in this f':<<t 0.

1. in accordance with Section 2-10 of the Municipal Code: Does any official or employee of the City have a financial interest in the purchase of property owned by the City or in the name of any other person or entity in the purchase of property that belongs to the City, or is sold for taxes or assessments, or is sold by virtue of legal process against the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power.

NOTG: If you checked "Yes" to Item D.i., proceed to Items D.2. and D.3. If you checked "No" to Item D.L., proceed to Part 4.

- 2. Unbars to be pursued pursuant to a process of competitive bidding, or otherwise permitted, no City
- 2. Elected official or employee shall have a financial interest in his or her own name or in the name of
- 2. any other person or entity in the purchase of property that (?) belongs to the City, or (iii) is sold
- 2. for taxes or assessments, or (iii) is sold by virtue of legal process against the City (collectively,
- 2. "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power
- 2.

Does the Matter involve a City Property Sale?

3. If you checked "Yes" to Item D., provide the name 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 interests in the Matter will be acquired by any City official or employee.

6. CERTIFICATION REGARDING FINANCIAL INTERESTS

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

Page 41 of 158

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

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

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits, from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following, constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter Is federally funded, complete this Section VI. If the Matter Is not federally funded, proceed to Section VII. For purposes of this Section VI, taxes credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION OF FEDERAL FUNDING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add details if necessary):

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

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

Puff: 9 Oct. 13-

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

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(3) of the Internal Revenue Code of 1986 or (ii) it is an organization described in section 501(c)(3) of the Internal Revenue Code of 1986.

501(c)(4) of the Internal Revenue Code of 1956 has not engaged and will not engage in "Lobbying Activities".

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes (No)

If "yes," answer the three questions below:

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

{ Yes } No

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

{ Yes } No

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

{ Yes } No

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

SECTION 5.02 - AFFIRMATIVE ACTION AND EQUAL OPPORTUNITY COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party hereby certifies and agrees that:

A. The certifications, disclosures, and acknowledgments contained herein will become part of the contract, or other agreement between the Applicant and the City in connection with the Matter, whether procurement, contract assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party

understands that n must comoiv with nil .-JatnSec. ordinances, and regulations on which this Lu>:S is b:»scd.

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

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

C. If the. City determines thai any information povkk-d rn this EDS is false, incomplete or inaccurate, any controe' or other agreement in. connection with which it is submitted may be rescinded or be void or voidable, and the City way pursue any remedies under the contract or agreement (if not rescinded or void), at tow, or in equity, including. Ccnoiuiiioii'. ihe Disclosing Party's participation in the Mutter nrubnr declining lo allow the Disclosing Party to participate in otbes 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 kept current, in the event of changes, the Disclosing; Pany must supplement ibis ? *DS up to she time the City i.ikc: action on the Matter. If the Matter is ;i contract being handled by the City's Department of Procurement Services, the Disclosing Party roust update this EDS as the coiUuicl requires. NOTE: With respect to Matters subject to Article I of Obapici 1.-2.3 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-2.i and Section 2-154-020 oft.be <http://oft.be> Municipal Code.

The Diselosinf; Party represents and warrants that:

Page i | of 13

}#!. the S / ! Ij 1.; ;*sr:V .-;i.li OeJliKjlieiil in 'he p.yiljt'! :) n:iV i.e:X tid.^m'ti;ai:it(i yv !;;;e " i i niois

Department ul Revenue, nor are ibe Disdosin.Ej Pany or it; A ffiliate d Entities delinc-iicni in paying any ("ne. fee. tax or other charge owed to the City. This includes, but i.<. no! limned to. ali water charger*, .sewer chat'jje;:, license fees, parking tickets, property laacs or sales taxes.

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

F.3 If the Disclosing Party is the Applicant, the Disd-osbg Party will obtain from any ei.:ol.rocto-s.'subeutnmeiors hired or to be hired ia connection with ilse flatter certifications i:<jual in form and substance to those in F.1. and P.2. above and will not,

without the prior written consent of the City, use any such contract which does not, provide such certifications of that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1. F.2. or F.3. above, an explanatory statement must be attached to this affidavit.

CERTIFICATION

In order to avoid penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate

Name of Disclosing Party (Print or type name of Disclosing Party)

(Sign here)

Name of person signing (Print or type name of person signing)

Title of person signing (Print or type title of person signing)

Signed and sworn to before me on (date) at (city and county) (state).

Signature of Notary Public

Commission expires:

Paraphrase of signature

CITY OF DENVER (AGOV); VENDOR: DISCOVERY AND AFFIDAVIT APPENDIX A

FIDELITY AND DEPARTMENT HEADS WITH DISCOVERY AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 2-154-015.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, directors, officers and members of the Disclosing Party, if the Disclosing Party is a hybrid limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner of the Disclosing Party currently have a "familial relationship" with an elected city official or department head?

Yes No

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

ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

Final, DIKG CODE SCOPE; AVOID REVISIONS; M L A I L O R O C F U T K I C A T I O :

This Affidavit is to be completed by the Applicant and (b) if the Applicant is a corporation, it shall be completed by any person having a direct or indirect ownership interest in the Applicant exceeding 7.5 percent: (an "Owner"). It is to be completed by any person who has control over the Applicant.

1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified in this affidavit a problem landlord pursuant to Section 2-92-410 of the Municipal Code?

Yes No

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

Yes No Not Applicable

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

FILLING OUT THIS APPENDIX & CONSTITUTES ACKNOWLEDGMENT AND AFFIDAVIT THAT

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

CITY OF CHICAGO KCONOM IC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A. Legal name ofthe Disclosing Paily submitting this EDS. Include d/b/a/ t)' applicable: Keith Giles

Revocable Trust dated September 16. 2008

Check ONE ofthe following three boxes:

Indicate whether the Disclosing Party subi'niliiiiig 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 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 nasne ofthe 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>™ <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. Brtel" 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 tevtocment for 1136 - 40 S. \V^: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:

Specification and Contract # -

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing

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

Partners:

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

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

f) Yes

f) No

Other (please specify)

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

Illinois

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

lives

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

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

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

Name Title

Keith titles YnSlee

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

Page 2 of 13

intended to achieve full disclosure. If none, state "None." NOTE: Pursuant to Section 2-15-V-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest, in the Disclosing Party
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 name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person or entity who undertakes to influence any legislative or administrative action on behalf

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

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

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

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

CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-2-4 15, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

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

Yes No No person directly or indirectly owns 10% or more of the Disclosing Party.

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

Yes No

B. FURTHER CERTIFICATIONS

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

2. The Disclosing Party and the Disclosing Party is a legal entity. Will you use <<http://ouho.se>> persons or entities identified in Section II, f. I. of this FDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction: a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses, set forth in clause 13.2. b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

3. The certifications in subparts 3, 4 and 5 concern:

- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractor and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly, controls the Disclosing Party, is

controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;

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

Page 5 of 13

Neither the Disclosing Party nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agent; have, during the five years before the date this F.D.S. is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any Such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government, as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

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

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55

(Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

Pap.c 6 of 13

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

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

None

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this CDS, to an employee, or elected or appointed official, of the City of Chicago, for purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "NM" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is is not

a "financial institution" as defined in Section 2-32-45 5(b) of the Municipal Code.

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

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the

Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-4 55(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary)¹

Page 7 of 13

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

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

Yes No

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

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments; or (iii) is sold by virtue of legal process at the suit of the City (excluding "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes No

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

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

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

Pane 8 of 13

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

X []. The Disclosing Party verifies 'hat ihe Disclosing Party has searched any and all records ol" the Disclosing Pany and any and all predecessor entities regarding, records of in vestments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step I above, the Disclosing Party has found'records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of ail such records, including (he names of any and all slaves or slaveholders described in those records:

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City arc not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter (Add sheets if necessary):

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

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

Page 9 of 13

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

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1954; or (ii) it is an organization described in section 501(c)(1) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

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

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 Party the Applicant?

Yes No

If "Yes," answer the three questions below:

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

Yes No

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

Yes No

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

Yes No

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

Pare 10 of 13

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that, it must, comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign financing Ordinances. Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics <<http://www.cityofchicago.org/Ethics>>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610. (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law (or a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT

INELIGIBILITY for certain Specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that;

Page 1 ! Of 13

F-1. The D;3elos»«ifi I'Jiny is noi dciine/jenl :a the pajWBftt ofwy .-tihnieMtosi by tic Illinois 5><>tsft»ia« of Revenue, nor an: Use Di:v;! L>i.i;!:- Parr.' or its Afft&ncii lllshsci deikieJcrit 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...;

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P.3 if tbe Discing**! P«ry is tr..-. ApplicssZ. tic Dtfcelesia? any *riil oSstais fwta acy t>.)iUi-jeloiSi'Sut>ei.»r.;!'.ie!.r!iT; H:wL :r: Sn be hirec i:i ctra»i'«in.T with ihe N'auer cccililkiliatis. cquaS in timr. anu substioec vo Ibosc in FJ. sad F.2. above iii:d wftl r»o% wijaont the phot written consent off.be <http://off.be>City, uic a.uy .TCC't caHTr>CTOWu!>c?:r.ixaietur ihai ifiiei no* provide sacf> Cffttffisstioiis o: Chut dsc Disclosing Party hss fiasco b> beKeve has rate, provide*! or cannot prevlde-ewtfeui certifications.

NOTE: If the DiMloiiag'Party tifJirai ecriify i; to -any ol'tbe tlcaiS F.2.or 3'.3. above, art explanatory stat.e?iwrrt tacs& &s-attacked ro Shu £3\$.

CERTIFICATION

Keith OSls
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CU V OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND
AFFIDAVIT
APPENDIX A

Familial relationships with elected city officials and department heads

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 2-154-015(a), if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof have a "familial relationship" with an elected city official or department head?

Yes

No

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

interest in the Applicant for VCC* (more than 7-5 percent (an "Owner"), it is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to Municipal Code Section 11-154-010, is there any Owner identified as a building code enforcement problem landlord pursuant to Section 2-92*4 16 of the Municipal Code?
2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code enforcement problem landlord pursuant to Section 16 of the Municipal Code?

Yes No Not Applicable

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

FILLING OUT THIS APPENDIX IS CONSIDERED AN ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE SIGNATURES MADE IN THIS APPENDIX ARE VALID AND MADE UNDER PENALTY OF PERJURY ON PAGE 1.2 OF THE ASSOCIATED EDS.

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CITY OF CHICAGO ECONOMIC DISCLOSURE
STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this disclosure. Include d/b/a, if applicable: CA KesKtoubl. i.f.r

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. the Applicant
OR
- 2. 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; 11,1ft Somh Wphadi. UjC
OR
- 3. a legal entity with a right of control (see Section 11.11. i.) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party; 161 N. Canal St. Suite 191X1
Chicago, IL 60601

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

D. Name of contact person: Rcifamfca it. Amsta

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

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

1131st Development for 1131st - AO S. W. 1131st & 6th St. itw.arvcli Kd.

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

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

Specification it- and Contract (file # _

Page 1 of 13

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY is:

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

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

1. For legal entities, the state (or foreign country) that is the organization's principal office, if applicable:

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

Yes No [N/A]

B. DISCLOSING PARTY IS A LEGAL ENTITY:

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

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

Name

(a) [Name]

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

If a member or in any capacity, is a beneficiary of a trust or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-15-0 of the Municipal Code of Chicago ("Municipal Code").

City may require any such individual to inform from any other source reasonably intended to achieve full disclosure.

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

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

SECTION (II - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS)

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

Yes () No ()

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHERS RETAINED AND PAID

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Page 11 of 11

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees paid or estimated to be paid (hourly rate or "flat fee")
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sto! an acceptable response.

(Add sheets if sisee-ssary)

'S-\ Cb-.: :y: here if the Di*c'«siii»»j. Puny lias not itained. 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. 1-URTiJi-R CliRWICATrOiVS

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

- ii. h.i-c not. wilhin a :ive-year period preceding the dale of this iil>U. been convicted of .- c;:nm::: offense, :>dji:dv;iMI uuliy. <u had a civil judgment rendered against them in connection with: obtaining. idiempisuK t\> obtoiu. or jjcrfotiiiiiitpublic (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,IL;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 tn clause l.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, uxiiiiji substantially the same management, ownership, or principals as the ineligible entity): with towed to Contactors, the icmi Affiliated lint'rtly means a person or calhy 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:l.j.a£. pursuant u-, the direction or authorization of a responsible official ofthe Disclosing Party, any Contractor or any Affiliated finlily (collectively "Agcois").

N'fiihr.r lisi: Disclosing i'r.ny, nor any Contractor, nor#nv Af'ilutda! F.ntity of either the Dtsek'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 iimjty. or an Affiliated F.ritiy 'l.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 bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois or any agency of the federal government or of any state or local government in the United States of America, in his or her official capacity;
- b. conspired or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but has not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

1. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of (TM) U-CS 5/33P.-3; (2) bid-rotating; a violation of 720 LLCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists as 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 provisions of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code

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

Page-6 of 11

If the letters "NA," the word "None," or do response appears on the lines above, it will be conclusive, presumed that the Disclosing Party certifies to the above system.

K. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period prior to the effective date of this F.D.S., an employee, or elected or appointee of the City of Chicago; if none, indicate with "None" or "r.jne").

Mono

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of oil gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this disclosure, to an employee, or elected or appointed official, of the City of Chicago, for the purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official city business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

1. I is Pi is not

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

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

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

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

Page Vol' 15

If the Disclosing Party enters "NA," the word "None," or similar response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any word or words that are defined in Chapter 2-156 of the Municipal Code that have the same meaning as the word used in this Section D.

5. Do you or any other person or entity in this Matter have a financial interest in his or her own name or in the name of any other person or entity in this Matter?

Yes No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2- and D.3. If you checked "No" to item D.1., proceed to Part II.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power shall not constitute a financial interest within the meaning of this Part.

Does the Matter involve a City Property Sale?

Yes No

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

Name	business Address	Nature of Interest*
------	------------------	---------------------

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

K. CERTIFICATION REGARDING SLAVERY AND BUSINESS

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

Provide the following information:

These disclosure requirements may make any contract entered into with the City voidable by the City.

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

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has not found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those

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SICCTION VI - CERTIFICATIONS VOX FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section V. If the Matter is not federally funded, proceed to Section V II. 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

I. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary);

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

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

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

1. The Disclosing Party certifies that either (a) it is not an organization described in section 501 (c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501 (c)(4) of the Internal Revenue Code of 1986 but has not engaged in any prohibited activities.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the three questions below:

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

Yes No

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

Yes No

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

Yes No

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

Page 10 of 15

SECTION V. DISCLOSURE

The Disclosing Party understands and agrees that:

A. The certifying disclosures, and acknowledgment contained in this EDS will become part of the contract; and the City will not provide any financial assistance, or other City action, and are material inducements to the City's execution of the contract. The Disclosing Party understands that it will comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Procurement and Campaign Financing Ordinances, Chapters J 56 and VS 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 online at www.cityofindianapolis.org, www.nj.gov and can be obtained from the

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

City of Chicago, Suite 500, Chicago, IL 60610. (2*) 7-14-9660. The Disclosing Party must comply with the applicable ordinances.

C. If the City determines that any information provided, in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other matters with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some, or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to matters subject to Article 1 of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Section 2-154-020 of the Municipal Code,

The Disclosing Party represents and warrants that:

Page 11 of 13

■ ■ ■ The Disclosing Party is not delinquent in the payment of any utility bills, taxes, or other charges owed to the City. This includes, but is not limited to, water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliates will not work nor permit their subcontractors to use any facility listed by the U.S. Department of Justice on the Federal Facility List System ("FFLS") maintained by the U. S. General Services Administration.

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

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

DECLARATION

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

Name of Disclosing Party)

(Signature here)

Name of person signing)

Name of person signing)

Signed and sworn to before me on (date) / /, 2015 at Oagi County, Illinois (state).

Notary Public.

Commission expires:

Page 17 of 17

CONSTITUTIONAL RIGHTS CHARTER AND AFFIDAVIT APPKNUiXA

FAMILY RELATIONSHIPS WITH LOCAL CITY OFFICIALS AND DEPARTMENT HEADS

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

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party, or any "Applicable Party" of any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or

any Spouse* or Domestic Partner thereof is related to the mayor, any advertiser, the city clerk the city treasurer or any city department head, spouse* or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, mother-in-law, son-in-law, stepfather, stepmother*, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 11.B. If the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all "equal partners and limited partner"; of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party*" or any Spouse or Domestic Partner* thereof currently have a "familial relationship" with an elected city official or department Head?

Yes No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected: (a) the name and title of the elected city official or department head to whom such person has a family relationship, and (A) the jurisdiction of such jurisdiction.

ECONOMIC DISCLOSURE STATEMENT AFT-1111
APPENDIX B

Housing Code Violations/Problems/Issues and Remediation

This Appendix is to be completed on by the Applicant and the City. If the Applicant has a direct ownership interest in the property, the Applicant exceeding 7.5% ownership, the Applicant must identify the building code violation or problem and the remediation plan. If the Applicant is a tenant, the Applicant must identify the building code violation or problem and the remediation plan.

1. If the Applicant is a tenant, is the Applicant or any Owner identified as building code violation or problem landlord pursuant to Section 2-2-411 of the City Code?

Yes No

If the Applicant is a legal entity purely formed on any exchange, in any state or foreign country, is the Applicant identified as a building code violation or problem landlord pursuant to Section 2-2-411 of the City Code?

f 1^{Yes}

I JNo

IXI Not Applicable

ifyr> rr* v1) or (2; shove. p5ca.se <http://p5ca.se> identify below the name of the person or tegral emtry identified as s
buildnrnj code scofflaw or problem landlord and ti» address nfthe building o. ivuildings to u-ftich the pertincn! code
violations ttplv.

FH.UXG OUT THIS APPENDIX & CONSTITUTES ACKftWLKDGfHKKT AND A<i2iKEMKMT THAT
THIS APPENDIX 8 IS INCORPORATED BV RRFSRE'NXS WTEO, AND MADE A PART OF, TMK
ASSOCIATED EDS. AND THAT THE REPRESENTATION'S MADE IN TR'LS APPF.NTMX R a'r*.;
SUBJECT TO Ttie CEKTIFICATfON MADE UNDER PENALTY OF PERJURY ON PAGE 12 OP THE
ASSOCIATES EDS.

CITY OK CHICAGO £CONOM IC DISCLOSURE
STATEM ENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

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

WviKisii,

Check ONE of the following three botfesr

Indicate- whether the Disclosing Party submitting this EDS is:

1. |xJ the Applicant

OR

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

OR

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

B. Business address of the Disclosing Parly:

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

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

D. Name of contact person: Rolando ft. Acoga

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

F. Brief description of contaict, transaction or other undertaking (referred to below ns ttte "Matter") to which this F.DS

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

Plained Povciojxijcm for 1136 - 40 S. Wabash/26 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

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f l r»»il>lic'y ic&istcred business corpora; ion
(I P.-ivii-rely heid basinest; corporation
;] Side -;o;:-ictor-hit>
! } Oeaceral (Vst-iiimdiip
[J e.;ji;!:d piijluil'ljir.
(I frost
JXl Limited liability company
J] itsibiSiry p^r'u-jri'tup

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

Kiir legal cuiliilis. t5ie stslc fctJ foreign country) of iocorp<tr;i!io!i or aiytiiiiive::ii<>!.. rf £*-*,':rtb

Minor,

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

M N/A

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

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

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

Nartie Title

tCcit!> t tii;-i Mca^sr

2. Plciii.-. provide the follow ing «oforakatM>n coocevntng each person ©? cmhy tun-tog a dtrsjc? or indirect bciidTCial interest fictitudaon ownership) in excess of 7.5% ofthe Dux toiiiog "arty, li.viii;is:i::; of;ttb an interest include sitartc; in a corporation. (Kutitsjjthip interest in a partnership or joint venture.

fVIJC 2 of I

!?!U:n:s! o; ; Ltirtnber 'J! nuwagei iu .l)i~>[U.i.l hsbiiifty cote easy, or ii\^t>; :::■>. of :i be;:--- i':::;!;y nj a trust, estate i?j 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:r:".i.i'::;!!;i^r. :VoiVi J.iijy .,pplhraUS which is ic::;ii:vnn)y intended to achieve i'M discioAi:rc

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

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

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

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

! 1 Yes

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

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

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

"Lobbyist" means any person or entity who undertakes to influence any governmental or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, of which he or she is a member; or (2) any past or present employee of another person or entity undertaking to influence any governmental or administrative action.

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

Page: 1 of 1

<p>*3!t?tr! :r I\":\c v, hi tela toed is; anticipated tn be {tjaincdj</p>	<p>ii;vne*S Address</p>	<p>Krtatrotisiip to Disclosing Party (subcontractor, attorney, lobbyist. <t;c.)</p>	<p>Pecs (indicate whether paid <.\-!i;n.-,icd J XO'if': "houity .-iiJ.e" or "t.fc.st," Is</p>
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Rctcaa! !?>.<feralu K A<t<> i?9 W. Urir-ijcy St.. Obir.ico, It.fcOti--' A.;;) SStl Uflll ifjt'il

(Adi! sheets if rteccKsary) (

t i Chce!. :icrc if the Disclosing Party hits not retained, nor expects to retain, any person or entity; <>r entities.

SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Minnesota Code Section 259B.01, a person who is ordered to pay child support must remain in compliance with their child support obligations during the term,

has any person directly or indirectly owns 10% or more of the Disclosing Party been declared in arrears on any child support obligations by any court of competent jurisdiction?

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

has the person entered into a court-ordered agreement for payment of all support owed and

is the person in compliance with that agreement?

Yes No

ii. PORTHI-R CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 12.02. Article I of this Ordinance (which the Applicant should consult for defined terms (eg., "doing business") and legal requirements), if the Disclosing Party certifies as follows: (j) neither the Applicant nor any controlling person is currently listed on the City's list of contractors and subcontractors, nor is the Applicant or any person acting on behalf of the Applicant a former officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTK; If Article I applies to the Applicant, the provisions of Article I supersede any conflicting provisions in certifications 2 and 3 below.

The Disclosing Party hereby certifies that:

- i. am not presently debarred, debarred, proposed for debarment, declared ineligible or excluded from contracting by any governmental entity, State or local government.
- b. have not, within a five-year period preceding the date of this F.D.S., been convicted of a crime involving:
 - attempting to obtain, or performing a public (federal, State or local) contract under a public contract; a violation of federal or state anti-trust statute; interstate commerce; forgery; bribery; falsification or destruction of records; making false statements; or receiving; stolen property;
- c. am 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 b.
- d. have not, within a five-year period preceding the date of this F.D.S., 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 F.D.S. been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, suit, or proceeding, concerning environmental violations, instituted by the City or by the State or local government, or any other unit of government.

3. The certification in paragraphs 3, 4 and 5 concern:

- be. Disclosing Party:
 - any "Contractor" (as defined in the Ordinance or subcontractor used by the Disclosing Party in connection with the Matter, including bid not limited to individuals or legal entities; disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Authorized Person" (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 the same person or entity). Individuals of common control, without limitation:

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

- any responsible official ol'the l>'tscllo.*iiu; Party, any Ontmeiuf o: .my AiTiiisted linity or any olicer official, agent or employee ofthe Disclosing Party, any Contractor or any Affiliated Kntivy. actinj: pursuant tn the direction or aull:ori/.aion of a responsible official ofthe Ditsc losing l'aity, any Contractor or any Affiliated Tntity (tolleclivcty "A!jtjit)"V

*Neiifce: Vii'clGS'.n;'. i'ariv. li-.vi'any Contractor. i:i>: ::ivy ..!■Tiliz'n:-! i*tii<> •/fri-.hei ll!:-; .':.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(jiiaiee Mntiv 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 cajpgccicnt connection. v< iih die 'Amir:*

- a. bribed ot attempted to bribe, or been convicted or adjudged guilty of bribery o: attempting to bribe, a public officer or employee of the City, the S<;;tc of Illinois. <>r any a.-;<icy of die federal 5jovermv.cnl.or <http://5jovermv.cnl.or> of any itate or Joecal government in ihe Unite:! State;; of America, in that oft jeer's r employee's official capacity;
 - r\ S!;rec<<! of eolloded with tilher bicidctR or prospective- bidders, or been a pany to any such st'refrinctit, or been convicted or adjudged guilty of agreement or coilitsion aiv.ors; bitidci.- or pto.'-pcvdc bidders, in restraint of freedom of competition by ai;te<.:nciui to bid 3 fixed prise or otherwise: or
 - i:. tr.adc at; admission of such conduct described in u. or b, above that is a matter of record, but fsave oo: teen prosecuted for such conduct: or
 - d. \ jointed Uii: proviciofis of Municipal Code Section 2-v2-6IO (Living 'A'aj^c Ordinance).
4. Neither the Dfcc-lostnjj Party. Affiliated Bothy or Contractor, ot any of their employees, olTtbli;; agents or partners, is hat red from contracting whit any unit of state or local s>->vern:i:ietit a? a result of engaging: in or being convicted of < I) bid-rigging in violation of 720 ILCS -V33E-3.X£liMd#<it;f>v; is-
-v>latu3"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 t he fol tawing l ists maintained by the Office of Foreign Assets Cotiuol of the U.S. DepctttJicnt of the Treasury or the Bureau of Industry and Security ofthe U.S. Department of Commerce or their successors: djc Specially

Designated Nationals List, the Denied Person; Us*, the Unverified List, the Entity Identification and the Debarred List.

b. The Disclosing Party understands and agrees to comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-57 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Transaction (Further Vilification*); the Disclosing Party must explain below:

Page 6 of

If the letters "MA" the word "Source" of my response appear on the Internet, I presume that the Disclosing Party certified to the above information.

S. To the best of the Disclosing Party's knowledge and belief, a complete list of current employees of the Disclosing Party who were at any time during the 2-year period preceding the execution date of this KDS, an employee, or elected or appointed official of the City of Chicago (if none, indicate with "N/A" or "none").

s'--,-.-.

T. To the best of the Disclosing Party's knowledge and belief, a complete list of any gifts that the Disclosing Party has given or caused to be given to any 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 value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gifts listed below, please also list the name of the City recipient.

IVonc

.....

...

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

1. is is not

a "financial institution" as defined in Section 2-32-155(b) of the Municipal Code.

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

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

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-155(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32.1 of the Municipal Code, explain here (attach additional pages if necessary):

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inc. ;;;?fv -'-.•">, --<ttO Avific. Or m> .vspon;:': ;;>p:e;:;> un tLe tine* e. iii p. conclusively presumed that the Du.clostiig fa,ity certified to tit:: shove Statements

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=\ny "<iils or u-rt:!* that sre defined ta Ctaqi'.ct 2-156 of the Niuotctorsf <'«*»; ha v.: thr same ineinusu'. when uwd ir* ibis Port D.

j. In accu;3:iae,e v, uh Section 2-r56-lift ot the Munic.-pal Code: Does any official oremployee oi' the City have ji financial interest in his or her own triune or in the :i.-:r,:.: of any other pe:::ij;i u-catty in she Matter"?

I t Yes (;<] No

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

2. Unless !,-;:id pursuant to :t procetw of c<itnpetitive bidding- ot wtiiierwi^c permitted, r>i City ckcted official or employee shall have a rbtwtwcinl iiii-ires-t in his or her own uanii: or in die name of" tiny othar person or eottly in the purchase of any property that, fl) belaut^ to the City, or (ti) is sold for utses or assessments, or (iii) is Mid by virtue of feival process at the suit of Lite Chy (co'hrectrvly. "City Projtefty Sale"). Compensation fn; progeny tsben pursuant to the City'--: etttmca; domain po-.v* <{ac3LtULc«.5tt^nte a financial intortea within the meiniog ofthrorPsfTflr;

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

f 1 Yes [I K'o

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

Nsine ttitsiness Atblnsss Nature of Imcicit

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

f-. CKRHKtCA nON RP.GAKDSNG SLAViRY ERA BUSINESS

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

Pa^cSof U

My M-ih 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 the Disclosure, Part, has, via, and nil r ceo 'tis ot' the i liscloaug P/i/y ai:ri any and all predecessor entities regarding, 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 Disclosing Party certifies that, as a result of conduct, the scare, in sirp ! above, the nisc'os!;;; Party has found record; of investment profits in slavery or slaveholder insurance policies. The Disclosure, Party verifies that the following, oousiur.es <http://oousiur.es> full di.-w'.osorc of all such records; s, trcludinif the names of any and all slaves or slaveholders described in the records:

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

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credit; 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 an explanation appears or begins, on the lines above, or if the letters "NA" or the word "None" appear, it will be conclusively presumed that the Disclosing Party certifies that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any state or local government, 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, catering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

Part of TA

5 The Disclosing Party will submit an updated certification. In the case of each calendar quarter in which there occurs any event that materially affects the accuracy of the information provided in the certification, the Disclosing Party shall promptly advise the City upon notification.

1. "Hsu Dtevsosifi"; Party certifies that it is not an unlicensed contractor as defined in section 501(c)(6) of the Internal Revenue Code of 1986 or for it is an organization described in section 501(c)(3) of the Internal Revenue Code of 1986 that has engaged in, or is engaged in, lobbying activities.

5. If the Disclosing Party is the Applicant, the Disclosing Party shall obtain certifications equal in form and substance to paragraphs A.3. through A.4. above from all subcontractors before it awards subcontract and the Disclosing Party must maintain all such subcontractors' certification for the duration of the Matter and submit such certifications promptly available to the City upon request.

B CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant, and all proposed, subcontractors to Submit the following information with their bids: a copy of the Equal Opportunity Policy; at the time of negotiations.

Is the Disclosing Party the Applicant?

Yes No

If "Yes," attach the three certifications below.

1. Have you completed and do you have on file an affirmative action program pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.)

Yes No

Yes No

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

Yes No

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

Yes No

If you checked "No" so indicate in the comments above, please provide an explanation:

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A. The cciuficafiiin::; di'ie iusure::; and acfnoivkdp.Mionls contained in lbi:> liDS wilt become par* of any euat::ici o; olhc* ai-icemni betv.-ceis lEie. Applicant arid the Oily in connection with the Matte:, whether procurement. City assistance, or other Cily action, and are material ii:di.-.- cn*cr.tx to the City's execution, of atiy euntrct. or taking olher action with respect to the Matter, i'lie Difelosuv..; Party understated:: that i; must comply with all statutes, ordinance:!, ~nd repo5tii.iu:is 0:1 which this !:I)S baiioij.

13.. The City's Covetarnetai Et.Incs aatl Campaign Fitiaac::;'; Ordinance-;. CityV""---"11 1-1. 5<? atid 2 -1 W of die N'unicipal Code, impose ceitair. duties end obligations oo persons n: entities seekinr. i 'ay coat .-act*, work, bnsine^u, or transactions. The foil text of these. ordinances aod a ircMiiag pmyua: ;s available on line ct www.cUwfchkago.o)y:/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 ilciciuines 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 uadc: the contract or. aeiceuierJ (if on; icscaaied 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 tn other tiaiisactiuv. with »hc City. Remedies at law for a false stalctnct of material fact may include itxrartratjua 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 may be taade available to the public on the Internet, i» iespnssc to a Freedom of Information Act request, or otherwise. Ry cooipletiuf.; aad 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 ihe Cily to verify ihe 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 bcittc, handled by the City's Depariaient of PfoCureutent Services., the !>;a-io? 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 cclrlase specified offenses}, the ijifomiation provided hercia regardtcift eligibility innst he fcept cuitcut for n tppijcr period, as .Lifutred by Chapter f-21 and Section 2-15^-020 of lite Municipal Code.

The Disclosisitf Party represents and warrants that:

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fr'AMLUAt. KOATIONSstlPS WSTM ELECTED CITY OFFICtAi.S AND fl'.i'AKTM&vT UKADS

Tais Appendix is in lie completed only l,ty (a) On; Applicant. a:id (?>) any legal entity v%-hieli lias a direct owucrxhip intei'cit in the Applicant e.vrccdiag 7.5 in'renrf. It is no! ro he coiil!jj5trii<: by atty lejfi i entii which hats OQiy an indirect wwatTthip interest ir. the Applieani.

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

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

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof have a "familial relationship" with an elected city official or department head?"

Yes No

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATUTE AND AFFIDAVIT

BUILDING CODE VIOLATION

This Appendix is to be completed only by the Applicant, and his or her entity which has a direct ownership interest in the Applicant's business. It is to be completed by the Applicant or his or her agent.

3. Pursuant to Municipal Code Section 2-15-010, is the Applicant or his or her entity identified as a building code violation or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Yes No

4. If the Applicant or his or her entity is a building code violation or problem landlord pursuant to Section 2-92-11A of the Municipal Code?

Yes No New Applicant

5. If yes to question 3, please identify the name of the person or legal entity identified as a building code violation or problem landlord and the address of the building or buildings to which the violations apply.

HIGHLIGHTED APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED KRS, AND THAT THEREFORE REPRESENTATION MADE IN THIS APPENDIX B IS SUBJECT TO THE CERTIFICATION MADE (TNDK PKALTY OJ-PERJIR V ON PACK 12 OF THE ASSOCIATED KRS-

CITY OF CHICAGO ECONOMIC DISCLOSURE STATUTE AND AFFIDAVIT

SECTION 1- GENERAL INFORMATION

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

Family Trust

Check ONE of the following three boxes:

1. I am the Disclosing Party submitting this EDS as the Applicant OR

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

Applicant in which the Disclosing Party holds an Interest: 1136 South Wahxsh. IJ .C
OR

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

ft. Business address of the Disclosing Party. ifel N. nark St.. Suite 4Wtn
Chsuugp. 11. 60601

C. Telephone: 312-636-6937 Fax: kmail: mkmd»!%2Ci#taes-!i>r.ci\m

D. Nome of contact person: Rntamfo ft. Acosta

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

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

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

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

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

Specification » and Contract fl

Page 1 ol 13

SVXTiON H -- DLSCLOSUKi- OF OWNKRSHiP iNtLR LS TS

A. NATURE OF THE DISCLOSING PAK

'.. Inthialc the nature of the DiS'-sasini'.

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

Pam■:

- Limited liability company
- Limited liability partnership
- Joint venture
- Non-profit corporation
- (is the not-for-profit organization a 501(c)(3)?)
- Yes; No
- Other (please specify)

1. If one or more legal entities, the state (or foreign country) of incorporation or organization, if applicable:

3. If one or more legal entities not organized in the State of Illinois: Was the organization registered to do business in the State of Illinois as a foreign entity?

- Yes No N/A

ii. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

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

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 who controls the day-to-day operations of the entity or the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Theresa M. Swill Tsifelec

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

interest of a member or manager of a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 1-15-1-U. 50 of the Municipal Code of Chicago ("Municipal Code"), the City may require any person to provide additional information if the applicant has a reason to believe that the disclosure is in the public interest.

Percentage interest in the Disclosing Party

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

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

[] Yes [] No

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either advise the City whether disclosure is required or make a full disclosure.

Page 89 of 13

Name (indicate whether retained or anticipated)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Whether paid or estimated; "hourly rule" or "flat fee" is applicable; accountants
			NO I L: "hourly rule" or "flat fee" is applicable; accountants

; 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. ofthe Disclosing Party been dec-las eu in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

-f) 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 Aniclc 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 chc City, then thi; Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently ndicM 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 pcmtancnl compliance timeframe in Article 1 supersedes some five-year compliance timeframes io certifications 2 »nd 3 below.

The i>ir?i=ftiS.-liTiif; Party and. it UIC Discloso::;,; Party is a leg*c* 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 ocicii^dtde or volunMr'Oy excluded from any iruntttctiotK by any federal. :-'aie o; local «nit of governnicif.:

- i>. have not, within a five-year period preceding the date of this FDS, been convicted or adjudged guilty of a crime or civil violation of federal or state law, including but not limited to: obtaining, attempting to obtain, or performing a public (federal, state or local) contract under a public transaction; a violation of federal or state law; fraud; embezzlement; theft; lottery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. have not presently been indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with respect to any of the offenses set forth in clause R.b. of this Section V;

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

have not, within a five-year period preceding the date of this FDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions, concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

The certifications in subparts 4 and 5 concern:

- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section I V, "Disclosure of Subcontractors and Other Retained Parties");
- * any "Affiliated Entity" (meaning a person or entity that, directly or indirectly, controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. indicia of control include, without limitation: management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity for the purpose of the performance of a business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity): with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Page 5 of 15

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity, nor any Contractor or any Contractor's Agent have, during the five-year period before the date of this FDS, been convicted or adjudged guilty of a crime or civil violation of federal or state law, including but not limited to: obtaining, attempting to obtain, or performing a public (federal, state or local) contract under a public transaction; a violation of federal or state law; fraud; embezzlement; theft; lottery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

Moreover:

- s. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempted bribery, as a public officer or employee of the City, the State of Idaho, or any agency of the federal government or of any state or local government in the United States of America, in his or her officer's or employee's official capacity;

is, 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 h. that is a matter of record, but has not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-9-01 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officers, agents or partners, is barred from contracting with any unit of state or local government as a result of having been convicted of (1) bid-rigging in violation of 720 ILCS 5/33-3; (2) bid-rigging in violation of 720 ILCS 5/33E-4; or (3) any other offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging; or bid-rotating.

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Asset 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 Inactive List and the 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 (Governmental Agencies) of the Municipal Code.

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

Page 6 of 11

The undersigned "NA" hereby certifies that there is no conflict of interest on the part of the Disclosing Party as set forth in the above statements.

*S. Pursuant to the Disposing Party's voluntary disclosure, the following is a complete list of all current employees of the Disposing Party who were, at any time during the 12-month period preceding the execution date of this F.D.S. employee, elected or appointed officer of the City of Chicago (if applicable, indicate with "N/A" or "none").

None.

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

Disclosing Party has, given or caused to be given, at any time during the 12-month period preceding the execution date of this statement, a "gift" does not include: (i) anything of value available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a value of less than \$25 per seipie.nl (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

Wore

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is is not

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

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

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

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

Page 7 of 13

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

D. CERTIFICATION OF INTEREST IN CITY BUSINESS

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

1. In accordance with Section 2-1-50 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 City?

Yes No

NOTIZ: Ifyou checked "Yes" to Jtcr D. I... proceed to Hems D-2- and D.3. Ifyou checked "Vo"- so lie its D.l ,, proceed to Part li.

2. Unless sold pursuant to a process of compel it ive bidding, or otherwise permitted, no City eitcted official or employe* shall have a financial interest io bis or her own nsme or in the name of any other person or entity in the purchase of any property that (t) buto>H;s to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively. "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power

-<loes-itoi- eoJtstHiit«m--fittaneisi-interna - -

Does the Matter involve a City Property Sale?!

[| Yes [) No

3. Ifyou checked "Yes" to Ue«t DX. provide the names and business addresses of the City officials or cntployce& having such interest and identify the nature of such interest:

Nome	Business Address	Nature of Interest
------	------------------	--------------------

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

E. CERTIFICATION .REGARDING SLAVERY 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

cumplv 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\ the City

X i. The Disciosir.i* Party verifier, uiat the Disclosing i';.-rfy h.-..% te^idied any and nil record* o: ibe Di.sriosun: Pany and anv and ali predeccefe'ot ecu ides rcwardntt: tecurds of investments or pro!Us Worn slavery or slaveholder insurance policies dialog the slavery era iii'cUuiiug insurance policies issued to slaveholders that provided cnverap.e for dsnugc to or injury or death of their slavey, yml ihe Disclosing Parly hjss found no such records.

2. The Disclosing Partv verifies that, as a result orconJueimp the search ir.' step t above. Ihe DisctoMiig Party has found records of investments or profits From slavery or sbvcholdet 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 tcon'.*:

SECTION VI - CERTIFICATIONS OF FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, only credits, allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)¹

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

Page 11 of 13

3. The Disclosing Party will submit an updated certification at the end of each quarter in which there occurs any event that materially affects the substance of the information in paragraph A. 1. and A.2. above.

¹ The Disclosing Party certifies that either: (i) it is not a person described in section 501 (c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in prohibited activities.

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

ii. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

is the Disclosing Party the Applicant?

Yes No

If "Yes," answer the questions below:

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

Yes No

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

Yes No

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

Yes No

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

SECTION VII- ACKNOWLEDGMENTS. CONTRACT INCORPORATION-1. COMPLIANCE. PENALITIES. DISCLOSURE

disclosure. Partly with the following information:

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

B. The City's Governmental Ethics and Campaign Finance Ordinance, Chapters 2-1*6 and 2-1*7(A) 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 manual is available on line at www.ci.yofehic.ago.org/files and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610. (312) 742-9660. The Disclosing Party must comply fully with the applicable ordinances.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible claims 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 change, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter, if the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article 1 of Chapter 1-23 of the Municipal Code (imposing INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a certain period, as required by Chapter 1-25 and Section 2-154-020 of the Municipal Code,

The Disclosing Party represents and warrants that:

Page 1 of 1

The Disclosing Party is not delinquent in the payment of any income, ad valorem, or other taxes or fees due to the City of Revenue, nor is the Disclosing Party or its Affiliated Entities delinquent in paying any traffic fee, fine or other charge owed to the City. This includes but is not limited to license fees, parking tickets, and other charges.

F.2 If the Disclosing Party is the Applicant, the Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. Department of Justice 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 Disclosing Party will refrain from any conflict of interest or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above. This will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications; that the Disclosing Party has reason to believe has not provided or intend to provide such certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1. or F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

Mist-Kamari Tiusti (Print or type name of Disclosing

Party)

(Signature)
(Print name)

M. Saiit

(Print or type name of person signing)

fuses

(Print, or type title of person signing)

Signed and sworn to before me on (date) ..Pj'tL. 'J
m jc&ak _ County, Minus (state).

. [// si?.-}**

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Commission expires:

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

FAMILIAL RELA i iO.NSMIPS WITH ELECTED CITY OKEICtAI-S AND DEPAR IMEKf 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 be completed by any legal entity which has only an indirect ownership interest in this Article.

Under Municipal Code Section 2-1 \$4-015. the Disclosing Party must disclose whether such Disclosing Party or its "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to either the mayor, the city clerk, the city treasurer or any city department head or spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, stepchild, grandchild, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No

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

Patsc 13 of 13

TV Or'OlICAGO ECONOMIC: DISCLOSURE STATEMENT AND AFHuAVH

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

This Appeodnt ss Jo be completed only by (a) ihe ApppitesnL and (fa) any legal e::ioV -vhieb lias a direct ownership interest in -be- Applicant cseeditag 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 tdeniiiiid as a <t«??dinp cede sooitaw ororublc m bad lord nuraisn! to .Section 2-?2-416 oi the Mueidpal Code? "

i]Ycs i'Xs No

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

| JYes i] No fXJNoi Applicable

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

FILLING OUT TUBS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT T3AT TISIS 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 - GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/n/ if applicable: CA Kcswfcrail 1136

S. Wihw. LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is

1. [] the Applicant

OR

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

OR

3. [] 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!

C. Telephone: 312.693.693 <http://312.693.693>" p 2x:

D. Name of contact person: RnLimlo It. Acosta

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

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

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

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

JDPD_

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

Specification /A

and Contract ii

A. NATURE OK'HIE DISCLOSING j'AKTY

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

\$. jn.orcait the nature oT ihe Dkcla.-dijj; Pany:

I j Pcnwui [\
[1 Publicly regLsieicid harness corputxHian i
ft Priwfcicly halt! bsusiness corporal iw» L
[| Soi<; proprietorship |
[1 Ve* [J No
i J Oilier (pit:!*:: specify)
f l General 5*if!:!'/rship ti
{ \ Limited piirtite-rshrp
J j Trust i

Z. For legal ciitiiee:;, the sttic tor foreign cownuy) of ineoipocation or orgoo.izfl*iu;i. ifsplicable:

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

[! N/A

B. IF TUB DISCLOSINGi PARTY IS A LEGAL ENTITY;

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

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

Name Title

CAMntx^t.IM' „_ Ntat^er

2. Phase provide the following information conceentiag each person or entity ha vine, a direct o* indirect bsneflci.il <http://bsneflci.il> interest fbdudinj'. ownership} in excess of 7.5% of the Dv..el<\$iny. Pany. Bxaxtples of suchinterest include ::!ian- in ;i corporation, nariji&r.fhjp in teres! in a partnership or joint vesture.

imcfest oi a tncinbc; or manager in n iiotitr;d liabsli;-; company, cr ir.Ktrsst of ••> beitefseisry cf a ttusl. lu or o<ber sfiniinj c.nli-y. fl" ri..n:c\ \i::lf "Mew:sr.™ NOTE:
PurKtl£!Jt to lli: 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 \r-
rr.aioriaolv itV>c!i%.'vd lo .-;c!:::vr fnir cii.tcior.tti <http://cii.tcior.tti>::.

Naiaae P.osirecsc Adtirc.:.: Prreentasc !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'II CITY KL.K<!TliD 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* sigjtcd*

I J Yes fjtj;

fi'vL-i, please identify bclow ttie ttarnefs} of.-:uch City ciccied offteinfls) and describe such rdstionshtpt)-

SECTION IV ~ DISCLOSURE OF SUBCONTRACTORS AND OTHER fIKTAINKU PART IKS

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

"Loiihyi:!" jnc'ins any person oj entity who tui:*naktf!< to influence ooy legislative or adratnistriltvf action on behalf of any
pcitton or eni»ty other than: (1)a ftoi-f©r-|>iofst entity, or. an unpaid iwsis. or {2> himself -Lobbyist!* alio mean* any persotj or cnuty
any pert of vi-hosc duties :-s co employee of another includes undertaking to irfltictvcc any legislative ct adsriiistrsiivt: 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? Rcltirmrtlitp ■<> Itacfcting Pan* I V:::; 'indicate he:::-::

wnioctS Vi anticipated Address ijatbcotvirttCWf. alionu-w. p:<id :i: estimatM!..-. *C}!">":
■<>■ oe retained) tohbyiyi. wc.) ';k:c^v ra'.c" or••t.b.cV is rint an ac-Cf<>ia-h:i rt:::pi-i;i;t\

(Add! s!n:t:ts if necessary,;

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

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

- lx|-No tJi^crsti»rdii*ffftl7TyrTftT[!r^^
Disdur; ho; Pany.

If "Yes," tos the person entered into a courl-ppiovcd a&rccnre-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.-fj atttj legal recutrerainin, if the Oisciosiq- I'-.riy submitting tfii; EDS b> the Applicant and is rtoinr, business with lac Ci?y. theft the nb*2<wnj: P.iry certifies as fofrow;; (:) neither the Applicant nor any coitttoliag perstta sis «<>nei»ily 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 offirm.se <http://offirm.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 aad acknowledges that compliance with Article E is a continuing rc-auireihtxt for doing business wiinii the City. NOTE: If Article ! applies to the Applicant, the permanent coaiplbftcc li'mcftaote in Article i supersedes some five-y^ar complituee <http://complituee> timeframes in certifications 2 a"i! 5 bciuw.

Pogt4of Vi

• f>i>:!!nsrflj. !:i::y :ui;!g' !:f>c Di.ie'o:!!".!.;, i'r.rjy v. ,l icy;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 debatvitenl. rltvj'arc-i ine'irib!* or voierri.ii !:lv excluded fro- any uair-jau-tto-is. by

any federal, state or local unit <:;> jtovcmmcivi.

- b. have not, within a five-year period preceding the date of litigation, been convicted of a criminal offense, adjudged guilty, or had a civil judgment against them in connection with, or attempted to obtain, or performed a public transaction; a violation of federal or state law; fraud; embezzlement; theft; forgery; bribery; falsification or willful falsification of a record; or any other crime involving moral turpitude.
- c. are not presently indebted to, or contractually or civilly obligated by, a governmental entity (federal, state or local) with compliance, any of the offenses set forth in clause b. of this Section V,
- it. have not, within a five-year period preceding the date of this MIXS, had one or more public transactions (federal, state or local) term entered for cause or default; and
- c. have not, within a five-year period preceding the date of this BUS, been convicted, indicted, or liable, in any civil proceeding, or in any criminal or civil action, including actions for contract, environmental violations, instituted by the City or by the federal government, antislavery, or any other, unit of local government.
- a. The certifications in subparts 2, 4 and 5 concern:

"the Disclosing Party;

- any "Contractor" (meaning any contractor or subcontractor: offered by the Disclosing Party in connection with the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors"; and "Contractors" (including any "Contractors" or "Subcontractors" of the Disclosing Party, or is, with the Disclosing Party, a common control of another permit or entity. Indicators of control include: ownership; identity of officers or directors among family members; shared facilities and equipment; common use of employees; or organization of a business entity follow the ineligibility of a business entity to do business with federal or state or local government. Under the City, using substantially the same 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, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity, nor any Agent* have, during the five years below the date this bid is signed, or, with respect to a Contractor, in Affiliated Entity's ISR-my, <■ a financial institution; or any other person or entity, before the date of such (Contractors or Affiliated Entity's contract or service agreement: entered into with the City:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempted to bribe, a public official or employee of the City, the State of Tennessee, or any agency of the federal government; or of any state or local government in the United States of America, in that office; or employee's official capacity;
- b. agreed or colluded with another: bidder or prospective bidder, or become a party to a kickback agreement, or been convicted or adjudged guilty of any crime involving moral turpitude, or any other crime involving moral turpitude, in restraint of trade or competition by agreement in violation of the laws of the United States of America or

o«Ei;:r\vikr: or

c. matte an adrsvisskva of Such condom described ia a. oyh. above, that is a matter of record, but have no; been prosecatcd for sobc C-
orcduet: or

«•.: violated the provhiiiofls. of Municipal Code Section ?-92-Git! (LtvitH*. Wa/v;: Ordinance). _

i, Neither the DiscJusiBg Party. Affiliated Entity or Coshsector, or ajiy of thctf employeee;:, ofTtcribj. flgeiKU or partners, f? barred! from
conlrac:ris(- with any tfirii of «!:::ts or f-r.eaJ •joveitin-.eal as n resxiH of engaging in or bring, Convicted off)) bid-cig.fimr ill vmtatinn of 73ft
ILCK AAlli^; <.&hid.xntmi?iy in- violation of 720 ILCS SA3F.-4; or (i'i amy similar offerwc of any state or of ihe 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 ofthe US. Departnicat of tEw 'fiewnry or the Bureau of Industry otvd Security of ihe U.S. Department of Commerce or thcii seeeci-t^n;: the
Specially Ocusgnated Nationals List, the Denied Persotei List, ths Unverified List, the Utility List and the Debarred List.

0. The Disc losing Pany understincls ottd shall comply v/ith the applicable rcixuitemeiitt of Chapters 2-55 (l.ejt|isiftjtve tospectox Gesem!). 2-56
flustjeetox Geeieral) and 2-IS& (Coecrntuenoi litliics) of the Municipal Code.

7 If the Disclosing Party is unable to certify lo ?ny of the above statements (i> this Pari li (Farther Certtficniroiss), iiii 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.:vciiy presumed thai rhc Disclosing
Partv certified lo the above JVUcment;:

K. To tbc best of the Disclostny, Patty's knowledge ifter reasonable inquiry, ibc fooinvins is a Complete list of all current employees of ike
Dtxciosmp Party who were, at anv time during the i I.-moath period preceding the excemioo date of this: irOS. art employee, or elcrctcd or appointed
official, of die Cily ol 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. Prnty
has given or caused io be given, at any time dtttios the 12-ntontn period prcccdim- the execution date of lids to an employee* or elected or
appointed ol'Jieisl. o* the C'u> of Chic:: ^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 'rcsa than \$20
per recipient (if none, indicate widi"NrA"or~nnr*"). 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):::clo\$ii>i> Party (ebcel; one)

1. [1 is liO is om

d "financial iiiiutituion" 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:

'Wc ore not and wiU not become a predatory lctidci us ucfoed ia Chapter 2-.TJ ofthe Municipal Code. We further plcdr.c (hat none of oor affiliates
is. mid none of them v/ill become, a l'fcdacory 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 Pany 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 ofthe rVitr.r.einal ('tide, explain here (attach addi-tioita' page::: if r;eet%sv>*y):

If the icllciS "NA." -he v,m):o "None." or ri'.i .'cspu:!:< :ir;jv:::!: or) lhe SLnr.S ahuve. v.-i11 l>:: .Conclusively pr--sur.ied <http://pr--sur.ied> thai the l>i*e.'o::mv Parly certified to tire iih:-ve *;:!::::rn.:s

TJ tRTI IMC AT'ON Rf-O. ARMING INT'-P.EST IN CITY JUJSWliSS

Any words of 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.

1. In accordance with Seeiinji 2-1 5r>-1 10 ol" the Municipal Code; Does any official or employee or the Ctjtj- have a Ititnttchl ioterttSl iu htts ci: h« owrj fiamc oi in the Jtaaic of any other p«soo or eattiy tn the Matter',*

I i Vrs [<) \ 0

NOTS: ifyou* checied "Vas^H lo Item D.L. proceed i» Iichi? od UJS. Jfytia checked "No* to Item 0.1.. proceed to Piir! P..

- 2. Un*CSS EOId persiiflitt In a pnKCSft of competitive bi-Mni;, or (itherwise permitted, no City
- 2. elected .official o; employee ::halLbavc a fnn:«ie:a! tistcnsi-iii hi.:.or her own naste 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. foriaxcs or assessments, or <iii) is iioltl by virtue of legal process! at ihe suit ofthe City K"o'.keti'.tl\
- 2. "City Property Sole*). Cntnpe&sstjop for property taiett pu.-.nirant to the City's ctaineatdoinai-i pov.<
- 2. <)oc*rtet<o:a'it!ti4err finrm!;ir)rintcrta;t within ihe-mcan«yT?f tj^PatTt*: - - -

De-ex the Matter involve a City Property Sale"

(} Yes | I No

3. Ifyou checked "Yes" to Item 0.1., piovide the names and business cdihtwses ofthe O'y officials or employee:, having Mich irucrrsM and identify dtc nature of such interest:

Name	Business Address	Nature of fatcrest
------	------------------	--------------------

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

B. CERTIFICATION- REGARDING SLAV'JiRy lilt A KUSINBSS

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

Page-S of i.i

COClipy with "liesc i.!!;-."i>_i:;i: . i:;<;;i;c";".ni; r::y ;-.i;!tc a" . C'ITitra-.i entered ifi'.O with Lite f!'-'lv ::. connection with ifec Miller voidable by 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} (ioccludina iis.sn;ance policies issued to Siaveltoldc:-. :ha,l provided coverop-: for tiauifce to or injury or death of lh.:ir aiaves), and the Disclosing Party has found no such rceofdi.

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 siavciy or slaveholder in'ir.'r.ue policies. Tile Disclosing Party verifies that the following const twites full-disclosure of ail such recotds. iiiieliudiat: the nam e« of any and all staves or slaveholders def-ffi'jcd en those record.*:

SECTION VI - CERTIFICATIONS FOR FKHKRALI.Y FUNDED MATTERS

VOTKr IF the Mailer is federally funded, complete this Section VI. 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 Cily ate riui fedcinal 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 wiiij not expend any federally appropriated fundi, to pay-any person or entity listed in Par.ifjrrtrp¹. A.), above for his or her lobbying activities or to pay any person or entity lo influettece 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. CJiterin£ into any coopctaiive agsectuens, or i<> ex tend, continue, renew, amend, or modify any federally funded eoiv.^icv, i^nni, loan, or cooperatix'e agreccr.em

Pai^af

5. The Disclosing Party will submit an updated certification to the City of each calendar quarter in which an event that materially affects the accuracy of the information provided in sections A.1. and A.2. above,

4. The Disclosing Party certifies that either (a) it is not an organization described in sections 4 of the Internal Revenue Code, or (b) if it is, the organization is not a "disqualified person" as defined in section 513(b)(1) of the Internal Revenue Code. If the organization is a "disqualified person," the organization must maintain a record of the activities described in section 513(b)(1) of the Internal Revenue Code.

3. If the Disclosing Party is the Applicant, the Disclosing Party must obtain the approval of the City Council and substance to the provisions of the Code, above from all Subcontractors of the Applicant. The Applicant must maintain a record of the activities described in section 513(b)(1) of the Internal Revenue Code for the duration of the contract in which the organization is a "disqualified person" as defined in section 513(b)(1) of the Internal Revenue Code.

H. CERTIFICATION REGARDING DISQUALIFIED PERSONS AND OPPORTUNITY

If the Applicant is federally funded, the Applicant must require all proposed subcontractors to submit the following information with their bids or in writing at the time of submission:

In the Disclosing Party is Applicant?

"Yes"; 11 No ~ ~ ~ "

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative covenants, promises, or applicable federal regulations? (See 41 CFR Part 60-2.)
Yes [] No

1. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Opportunity Committee all reports due under the applicable filing requirement?
Yes [] No

3. Have you, or any of your subcontractors, entered into any contracts or subcontracts subject to the equal opportunity clause?
Yes [] No

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

SECTION VII - ACKNOWLEDGMENT, CONTRACT, COMPLETION, DISCLOSURE

The undersigned:

A. I hereby certify that the information provided in this Disclosure will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, including procurement, City assistance, or other City action, and any material inducement; to the execution of any contract or taking of any action with respect to this Matter. The Disclosing Party understands that the disclosure of this information is subject to the laws, rules, and regulations on which this Disclosure is based.

E. The City's Government, including and Campaign Finance Ordinances, including Sections 56 and 2-1-4 of the Municipal Code, impose certain duties and obligations on persons or entities who enter into contracts, work, business, or transactions. The full text of these ordinances is available on line at www.cityofchicago.org/city/departments/finance and may also be obtained from the City's Records Department, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-3100. The Disclosing Party agrees to comply with the applicable ordinances

C. If the City determines that any information provided in this Disclosure is false, inaccurate, any contract or other agreement in connection with which it is submitted may 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 injunctive relief, the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies available for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its internet site upon request. Some or all of the information provided on this Disclosure and any attachments to this Disclosure may be made available to the public on the internet in response to a Freedom of Information Act request, or otherwise. By completing, and signing this Disclosure, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this Disclosure and also authorizes the City to verify the accuracy of the information submitted in this Disclosure.

II. The information provided in this EDS must be kept current, in the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the matter, if the Matter is a contract being handled by the City's Office of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matter, subject to Article I of Chapter 1-2 of the Municipal Code (imposing PEHMANIAN INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be current for the reporting period, as required by Chapter 1-23 and Section 2-1-53-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Part 1 of 0

F.1. The Disclosing Party is not the payee of any tax, fee, or charge levied by the Illinois Department of Revenue, nor is the Disclosing Party or its Affiliated Parties delinquent on any tax, fee, or charge levied by the State of Illinois, nor is the Disclosing Party or its Affiliated Parties delinquent on any tax, fee, or charge levied by the City of Chicago, including license fees, parking tickets, property taxes or sales taxes.

F.2. If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Parties do not use, nor do they intend to use, any facility listed by the U.S. E.O. 12958 on the federal Excluded Parties List System ("EPLS") maintained by the U.S. Civil Service Administration.

F.3. If the Disclosing Party is the Applicant, the Disclosing Party will not hire or contract with any contractor or subcontractor hired or to be hired in connection with the Matter or its performance in front of or substitution for those in F.1. above and who are not, without the prior written consent of the City, use any such contractor or subcontractor that does not provide such certifications or that the Disclosing Party has a reasonable belief has

not provided or cannot provide truthful certification.

NOT: If the Disclosing Party cannot certify a* to any of the items > it P.I. P.2. o» h\3. tIBM-t^ expJnjMtJoij statement must l>t: aunched to this £DS.

CERTIFICATION

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

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County, h'tiaK

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Ttiis Appendix is to be completed- only in (u) the Applicant, and (b) any Ic-al entity vhfch has a direct ownervltip interest in the Applicant en- reding 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 iViuntcgiaJ Code Section 2- 5. iJ:e Disclosing Parly nuts cisfoie v. ltv.iln- such Disctosinf Psm « :lv "Applicable Pany" or atty Spuatc :>s Mnmcsic PartPci thereof ctteittly ha* a "fceftitKit twbixsorshtp"* :<i\U aay«eeeced dry official or department heryl. A "IhcntUai reistioashrp" exists ii; a;: of i&cs date this F.D< is Signed, the Disclosing Pasty or arty "Applicable Paly" or any Spoiive or Domestic Partitei ! bta<.i>!"er t elated;<•> lite mayor, :uiy ahieriiian, die city clerk, the city itvasurc or aay city dcotff intent l*::id as spocw or domestic partttr or any of the following, whether hy blond or adoption: parent, child, brother or sister, audi or uncle. •»<<: or nephew, gmndpatent, grandchild, father-ie- tow. iriuthea-ia-Saw, :<yv-ip-&uv. <feughte-:tt-law. stepfather oi stepmother, stepson or jae?doughtci. stepbrother or stepixiter or h.-lf-hreihcr cr half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section 1f.B.1.tu if the DEij.-lo;:rnt'. Pa<y is a corporation: all partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officer; of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party, "Principal officer" means chief executive officer, chief financial officer, treasurer or secretary of the entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner currently have a "familial relationship" with an elected city official, or department head?

[IV>s JXINo

If yes, please identify below (1) the name and title of such person, (2) the name of the entity to which such person is connected; (3) Use 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 the familial relationship.

STATEMENT AND AFFIDAVIT OF DISCLOSURE

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

In this Appendix to be completed only by (a) the Applicant, and (b) any legal entity which has a direct or indirect ownership interest in the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant.

j. Pursuant to Nevada Code Section 289A.010, the Applicant hereby certifies that the Applicant is not a "covered person" as defined in Nevada Code Section 289A.010.

! ;Ye> Who

The Applicant is a Jeissl «uty ptsWicy iiunotfon ta»y exchange, isajty officer or director of the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant, or any individual who has a direct or indirect ownership interest in the Applicant.

Yes No IX i Not Applicable

5. If yes to 1) (2) above, please identify the name of the person or entity connected to the Applicant, and the nature of the relationship.

^Tttten; 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 Of'rTft.S ASSOCIATED KTJS.

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

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(Print or ivpc letytl mane of Disclosing Parly)

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(si«nl»Qe)

Prim or type nante of signatory: Keith GiU-i

Title of signatory:

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

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

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Notary Public.

Commission expires:

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(.00 NOT SUBMIT THIS PACE WJTH YOUR EDS. Tbs purpose of this page is for you to recertify your EDS prior io submission to City Council cr cn ihe date of closing If unable to recertify rrudiftdiy, ti:e Disclosing Party itmli complete a new EDS with eoncet or corrected i.n.fonn2.t:or.}

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(Print or rypr lc£;al name of Disclosing Parry)

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Print or type name of signatory:

DMft> ^, SiLCi-kz..

Title of signatory.

Signed and sworn to before me on [date] at [time], [place] by

T&nu.Q, '-. U. W/rfdr . ra Cook ' " County, r^±_

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

•OFFICIAL SEAL*

vj Carin Casper

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

(DO NOT SUBMIT THIS PAGE WITH YOUR F.D.S. The purpose of this page is for you to recertify your EOS prior to submission to City Council or on the date of closing, if unable to recertify in-person, the Disclosing Party must complete a new UDS with correct or corrected information,

K&CERTIFICATION

Recertify for use with City Council sustUs*. Not for Circumstances unless as noted.

Pi3n.-7e.-i <http://Pi3n.-7e.-i> rvetetopoicnl for 1136 - *Q S, VVitoA Avr.Oil R. RoMvrrll RJ.

This recertification is being submitted in accordance with

{Identify the Matter}. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this CDS on behalf of the Disclosing Party. (2) certifies that all certifications and statements contained in the Disclosing-Party's original F.D.S are accurate and complete as of the date signed to the City and Usance to be true, accurate and complete, as of the date of signing, and (3) reaffirms his/her knowledge of the same.

Category X ^ D31C.
(Print or type, legal name of Disclosing Party)

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Print or type name of signatory:

.IWwto fl Scoff

Title of signatory: My/tajsrq Meroior of Jkiwsgee

Signed and sworn to before me on [date] at [location] by

[Name] Notary Public

Commission expires: [date]

'OFFICIAL SEAL'

[Name] Carin Casper J

(DO NOT SUBMIT THIS PAGE WITH YOUR UBS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or at the time of closing. If unable to recertify truthfully, the Disclosing Party must complete a correct EDS with correct information.)

NOTICE OF RECERTIFICATION

General, for the City of Couquosnarrers. No: [number] - City procurement unless requested.

1136 - S. WYtur.h Ave, '26 b". Roosevelt Rd.

This recertification is being submitted in connection with [matter]. Under penalty of perjury, the person signing below. (I certify that he/she is authorized to execute this EDS certification on behalf of the Disclosing Party, (I) warrant that all information and statements: contained in the DL [number] Pony's records are true, accurate and complete as of the date filed to the City and County. I agree to be true, accurate and complete as of the date of this recertification. and (3) reaffirms its acknowledgment.

(Print or type name of Disclosing Party)

[Signature]

(signature)

Print or type name of signatory:

Title, of Signatory: [Name]

Signed and sworn to before me on [date] at [location] by

[Name] County, [County Name] State Public

Commission expires: [date]

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i 'OFFICIAL SEAL"
I Caw CyC-psr.

City of Chicago
ECONOMIC DISCLOSURE STATEMENT AND A KIT
DAVIT

SECTION I - GENERAL INFORMATION

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

Christine Skih...: K«vYtC««ble Trust dated Sertteinlicr 16. 2i?.W

Check ONE of the following three boxes:

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

1. [] the Applicant
OR

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

2. Applicant in which the Disclosing Party holds an interest: 26 Hast Rf*«cvL-.it. i I C
OK ~ " ' ~

3. [] a legal entity with a right of control (see Section K.B.I.) State 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««

D. Name of contact person: Rolando it. Acosta

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

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

Plranced Devcloptnetu 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
 - Publ'tcly registered busiticss, corporation
 - Privately held business corporation
 - Sole proprietorship
 - General partnership
 - Limited partnership
 - Trust
 - 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 reijbtered to do business in die

Suite of Illinois as a foreign entity?

Yes No N7A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

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

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

Name Title

Crisfins Giles Tnsjtcc

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

Page 2 of U

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

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

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

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

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

11 Yes WNo

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES'

The Disclosing Party must disclose the name and business address of each subcontractor, a attorney, lobbyist accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Page 3 of 13

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

(Add sheets if necessary)

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

CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-V2-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in non-compliance with their child support obligations by any court of competent jurisdiction?

Yes No No person directly or indirectly owns 10% or more of the Disclosing Party.

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

Yes No

B. FURTHER CERTIFICATIONS

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

2 The Disclosing Party and the Disclosing Party is a legal entity; those persons or entities identified in Section II.B.I. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes, fraud, embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; Or receiving stolen property;

- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

3. The certifications in subparts 3, 4, and 5 concern:

- the Disclosing Party;

"any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section I V, "Disclosure Of Subcontractors and Other Retained Parties"):

- any "Affiliated Entity"¹ (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents"¹).

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise, or

- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agent* or partner is barred from contracting with any federal, state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33 E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating,

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

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

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

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

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

None

*) To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago, for purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is is not

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

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

Page- 7 of 11

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

D. DECLARATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-1-5 of the Municipal Code have the same meanings when used in this Part D.

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

Yes No

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

2. Unless sold pursuant to a process of competitive-bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold or taken (or a "City Property Sale"). Compensation for property taken, pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes No

3: 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 in an attachment to this EDS all information required by paragraph 2. Failure to

Page 1? Of 13

enter into any contract entered into with the (City) in connection with the Matter voidable by the City.

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

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

SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI, If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

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

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

Page 0 of 13

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

-i. The Disclosing Party certifies that either: (i) it is not an organization described in section 513(c)(1) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party an Applicant?

Yes No

If "Yes," answer the three questions below:

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

I 1 Yes I 1 No

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

[1 Yes [1 N'o

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

Page 10 of n

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

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

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

B. The City's Governmental Ethics and Campaign Finance Ordinances, Chapters 2-E56 and 2-1*64 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on the City's website at www.cityofchicago.org/Ethics and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (512) 744-9660. The Disclosing Party must comply with the applicable ordinances.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award of

to the City of treble damages.

D. it is the City's policy to make this document available to the public on its website and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matter]; subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept, current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 1 i of 13

1. i. The Disclosing Party is not in default of any tax administered by the Department of Revenue, nor is the Disclosing Party or its Affiliated Entities delinquent in any fine, fee, charge or barge owed to the City. This includes, but is not limited to, all other charges, such as chat license fees, park tickets, property taxes or sales taxes.

2. The Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not, and will not permit its subcontractors to, use any facility listed by the U.S. Justice Department on the Excluded Parties List System ("EPLS") maintained by the U.S. Justice Department.

3. If the Disclosing Party is the Applicant, the Disclosing Party will obtain from all subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in P.I. and above and will, without the prior written consent of the City, use any such subcontractor that does not provide such certifications or that the City has reason to believe has not provided or cannot provide meaningful certifications.

NOTE: If the Disclosing Party cannot certify to any of the items in 1, 2, or 3. above, an explanatory statement must be attached in this EDS.

4. AVION

Under penalty of perjury, the person signing below: (I) warrants that she is authorized to execute

certifications, and the information contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Signature of Disclosing Party (Print or type name of Disclosing Party)

By: _____
{Sigr. here}

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

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

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

Notary Public.

H QrfICIAL. SzM 4 t./iilJMOA UWHtNCL * »V3tc;y Public • 'State of Miacis-► My Comrr::ss.lori tjpttcs S-.? "j. 20t7, &-sj-yj 'W-u' i+ 'E-U' "UF' IV W ^

CITYOFCHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH El.Ef.TKI <http://El.Ef.TKI> CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof have a "familial relationship" with an elected city official or department head?

I I Yes IXJNo

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX K

BUILDING CODE SCOFFLAW OR PROBLEM LANDLORD CERTIFICATION

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

1. Pursuant to Municipal Code Section 2-92-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

No

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

Yes No Not Applicable

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

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

City of Chicago

CI I V OF CHICAGO ECONOMIC DISCLOSURE
STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing, Party submitting this CDS. Include u/h/a/ if applicable: CA M:i:iavcr.

LLC

Check ONE of the following three boxes:

indicate whether the Disclosing Party submitting this EDS is:

1. the Applicant

OR

2. a legal entity holding, a director indirect interest in the Applicant. Stale the legal name of the

2. Applicant in which the Disclosing Party holds an interest: _____

OK

3. a legal entity with a right of control (see Section ll.B. I.) State the legal name of the entity in which the Disclosing Party holds a right of control: U i ^ * : b . 3 _ & l S 3 h . L L C

B. Business address of the Disclosing. Party:

161 N. Clark St., Suite 4900
OiiGi;»JL60<itH

C. Telephone: 312-63fe^V37

Fax:

, Email: j^fa\$23SSa&^.vg£

D. Name of contact person: KtUandoK. Aetata

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

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

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

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

DPD

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

Specification U

and Contract fl

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

NATiyR!: Ol- Till: DISCL.OKiNG PARTY

!- Indicate ill" nature oi L!:: Djselv,-;hi£ I'iVily:

- [j Person >;<] Limned liability company
- (I PiJt.>!;;;iy iVL;:sier::c! iji)::ri!-i;: ctirporalioi; (| !.f.mii.:i liability pariuc'slvip
- [3 J'tivaicJyluiij biisiiiess csi:pc>r-iiio:i j i Joint vetihtnr
- ii Sole prop/ktorsiti).* ({ N'o! for pfofU ::orpo!^ii«r;
- f J (isfiera! partnership {Is ihe eiioi-foi-«.*i:jfij cot potation aiso a >U I(r.)t3}}I^f
- || Limited pariicrahap |j V<.-.r {] ny.
- (! Trust [} Ojher «ptease specify t

2. ?or U:^^;jj eniiliti::, the siaic (0: foresee; country) of iw-orpoiaison Ot urmni/.atiott. if applicable:

Pot legal entities ««i organ in Use Stole- of Illinois; I las the orgnrteation re&iascred io tin J/i;:Sijie;« in the Stale of Illinois as a foreign entity?

WYts" (f No IJN/A

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

I. List below ti>e full x_>on__od littasof alt executive nfftcis and ol! director*, of the entity. NOTE: I"or not-fnr«pjojis corporations, also list below all members, if any_4 u'likJi arc IctjaJ entities. If il>cro _c ao such nocniben;, write "no members." For trusts, estates mothe? similar cntiiics. list fec!ow the Iejjal ntfclKiWerts).

ff the entity :s o gcsr.'ral partnership, limited partnership, limited liability co'snpaiiy, limited liability pannershjp or joint vwnurc. list below the name ana title ofeach _.<:ncrcl jartpcr. lasntsgteii member, manager or any other person or entity that commls the day-to-day ia?rc_g_n?cftt of the Dixeloirin£ Party. NOTE: F-tcb fe;;;_i entity fisted bulow ttusi submit an EDS oiv its Ovr:: behalf.

Naiuc Till-

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

interest of a mrmmb'ix or masarter «i :: 11mice:: liability company. ...f jn-.r-tes: of a oenerii'i.v.-, <>'r. tcu't.

;i?c Oi olher si;;w!.^: eniiiy.. it" "on:. i-iate. *N««e." NOTE: Pursuant to Seaioii .1-15-1-OJO of the -VUniicinal Code of Chicap.o ("Murvi--.:p.!! Code"), the City may teqiotc any sue a addUioi'-a! i.ilf>.iirr>U\io:t f.'uiji .ir.> ipj:icj!iii which is reasonably intended lo achieve tVii disclose u\

>at: >: Hiisincjis Address Pereeniagc interest ir. lite
Date losing: Paity

't",:cv:>. ,v. >Vi N. « ?<i St., Nmic '!&».■ <.l>cs!:n. " *0«tll »W&

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

Hi* she I^tjatiosirtK Party hat! a "business relationship." as defined in Chapter 7-156 nfihc 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 wcil 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 tiwlenabcj: 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 mecatw any person or entity any pars uf wltottt: duties as m employee of another includes undertaking to tatlvace any legislative or ndmutkttative action.

if the Discioستti; 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,

Name (indicate whether: Hufineiw. tciii:u-i! or anticipated Address 10 he .cvair.-'il)
Relationship to nivr. nsjr.j, Part;.' (*iibccni!::ictnr. aUraev, 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 bsti noi retained, nut expects io rets in. t-i:y subc perso:?:: or cathiei. SECTION V - CERTIFICATIONS

A. COI;RT-OR>l;RtiO CHE..D SUPPORTCOMPLIANCE

Under Municipal Code Section 1 >. substantial owners of business crukic;; that contract e.-'h
ihe City mitsi remain in compli&isce with their child sopfiin obiifotaitM !.hrou<.'li<ui the contract's terra-ting say personwhit directly Of indirectly
own? 10% or more ofthe Disclosing Parly boco declared in orrciaiajje on any child support obli&attoo.fi by r.rty Illinois court, of
etitnpteciii ;urir.diet.K>'i'.

[1 Yen (x' ^° f I No psr^n dixesii* atiadiie cay-owiuJjyy.-<>r-mo«of-ih* --
Disclosing Party.

tf "Yes," has the person cmsted into a court-approved agreement F«» payment of a'.i svpport »>ved and is the person in compliance with ffjdt
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), - Oisclosing Party submiiitjog ibis EDS is the Applicant end is doing business with the City, then toe
J>isclot:tin\$ Pnfty certifies as follows: (i) nctAer the Applicant nor any cojilrolliiijt person is currently indicted or cha.-jjed 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 io comntii h
-ibwy. theft, fraud, farmery, perjury, dishonesty or dcocit against an officer or employes of Use- City 07 ct>y s'tsiormgency: and lb* Applicant
tiadeistaad-s and acknowledges that compliance with Article I is a continuing rojjuirencient For doing business mth the City. NOTE; If Article 1
applies to the Applicant, the pr.nniuu-cai. iomplt2:tce titncfTDuic isi Article i supersedes some Gvc-year compliant*; liracftusnes in certifications?
and'3 below.

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-.fjed in Kcctiun il.Fs.i of ifcts HDS.

u.. :tte tin! p'e!-:;jilly tieisamcd. siwpcitded. ;'-io;k<<;..! Ui: debi: "Jen:, declared laeJt.iiiibe or kuicalajjiy 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 coavivvd of 2 rnigiaa! offense. ;'!i;-:id:;;i:d guilty, or fitted 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\$iiicit>r. or -OfH.'acl a fide; a public tronSaclion; ;i viol.-ctiott of federal ..ir state otillilrusi sU»U:ie'.; fiaa:->%<nbu/^.lencicjtt; 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'.titly, or tumid liable in a civil proectfitit',, 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 oiht 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 Reiaiiared Pnnies"):
- any * Affiliasod' Kniiily* (mcanine. 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 limiaaion: interlock rnj> mau::i>etncKl ot ownership; identity of iiiicr»»: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 busiuces;; with federal or sta:e or local government, inclndb:^ the Cily, using i-iibsiatiiiially ibcsome management, ownership, or principal* as the ineligible eotiiy): with tespeci to Coutisctors. ihe tenii Affiliated Entity means a person or eni.tiy ilv.it <http://ilv.it> directly ot indirec tly controls the Contractor, is controlled by «, or. e/iih the Contractor, is under common control of another person or entity:
- any tesponsbt:: official of ihe Disclosing J'any, any Contractor or any Affiliated fanny or any other offtcial. ag.eot or employes ofthe Disclosing Party, any Coniratorc-r any Affil«ated Knhiy. acting pursuant to the direction or authorization of a responsible official ofthe Disc lit-., ins Party, say (■.njitrseior or any Affiliated l-intily (ccillceltv-eK- "Ajcn:s"i.

Disclosing Party, or any Affiliated Utility of either the Disclosing Party or any Agent having, during the five years before the bid is signed, or with respect to the Disclosing Party, an Affiliated Entity of a Contractor or Affiliated Entity of a Contractor's or Affiliated Entity's contract in connection with the Matter

- a. attempted to bribe or been convicted or adjudged guilty of bribery or bribe. » public officer or employee of the City, Illinois State of Illinois, or any agency of the State or local government in the United States of America; or the official cap;
- b. agreed or colluded with other bidders or prospective bidders, or be a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of trade by agreement to bid a fixed price of 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;
- d. violated the provisions of Municipal Code Section 3-92-610 (Living Wage Ordinance).

Neither the Disclosing Party, Affiliated Bidder or Contractor, or any of their employees, officers, partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of bid-rigging in violation of 720 ILCS 5-1/3K-a;

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

The Disclosing Party shall comply with the applicable requirements of Chapters 2-SS (Legislative Inspector General), 2-5 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

If the Disclosing Party is unable to certify to any of the above statements, the Disclosing Party must explain below:

"NA." the word "None." appeal shall be made above, and the undersigned party shall certify that the information is true and correct.

The best of the Disclosing Party's knowledge after a reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party or any official, elected or appointed official, of the City of Chicago if none, indicate with "N/A" or "none".

None

To the best of the Disclosing Party's knowledge after a reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party or any official, elected or appointed official, of the City of Chicago. For each statement, a "yes" does not mean: (i) anything made generally available to City employee; or to the public, or (ii) food or drink provided in the course of official City business and having a fair market value of less than \$20

per recipient (if none, indicate with "N/A" or "none"). As to any gill lisicxl helstw. please also Yv.-a the Dame of the City cecioivni.

iiuns " ~ " "" *" 7"7.! ' ' _'7."!

<--.- CKRTtRC ATION OF STATUS AS FINANCIAL SNSTiTUTJOiV

1. The Disclosing Pany certifies ihat the Disclosing Party (check one)

1. J] is 00 »s not

a TtaanciaJ institution* as defined in Section 2-J2-455(b) ofthe Municipal Code,

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

"We. arc not nod will not become a predatory lender as defined in Chapter 2-32 ofthe Mtioieiptd Code. We further pledge thai none ofour affiliates is. ami none of them will become, a predatu.-y lender as defined in Chapter 2-J2 ofthe Municipal Code. We understand ibat becoming fl predatory lender or becoming an affiliate of a predatory tender may result in the loss ofthe privilege of doing business with ihe City."

If the- Disclosing Party is unnbte to make this pledge because is or nrty of its affiliates (lis defined in Section 2-32-155(b) of the Municipal Code) is a predatory leader within the meaning of Chapter 2\2 of the Municipal Code, explain here (attach additional pnp.es <http://pnp.es> if necessary):

;-ijw7o? i t

:" :!;< k;ic ■-. "\ . " \h-; i<?:- Ahik:." (v ;u- r.;•;>■:M _i --!.-ll-; :H:: liVi jh;n- i- v, :ii s --:u'•. vU ;, r---.r. t'; :!'-e ;!;:r:v .•.r. J!..!•.a •.; ..

f>. <"!.-. iiTL-iCATIO.N K ! t i A i < i >! \ I i v \ i-K ; -S"i <>; CiTY m JNi Y! :Ss

A " y vvor.iv .->. ;e jl. ar. <.rlliiCvi Sr. Clj;i;>Lt / -1 ?!> ;!;c; ML-ia:n.V Co;! .- | - i- il:: i*:iO-. w;::;:; usk<! '(i this Pan D.

in .^r:ci.<!Oa::ce wi«?i Section 12--J 10 of the -Municipal Code* - Joes arte r^Tieia: <ir wvprii.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 ehccfeed "Ye-." »o heta J). Iproceed ;>< ite»ru> I).?., soil I) < ti" y»u cfc-i-ckud "W io UcrsiD.l., prose:: n it» Pert h.

2. i.Jf.>ley-jf .-cohi pursuant fo a procc*- of eontpeti-ivc bitiiii:)^. or other* tic ae-raitioJ, no C«ty ciccl^d pft'c::;: ii- enipU-'yev filuY. havtr fii,-aiti:i:!! >;f£i.-iv.-: rr> hli n: her o-vii n::;iv^ :i: ll:-: i.iaiat-' 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 stluc of-egal pliv;c-..S -!.V the -..i. uf U:v C'tv tei'l'.ivr'v.ety. "City rrepvrtv Sale"). CtHnpcftSafius for prvtfe-ny taken pursti;<:i{ t-.i the Otj'sri-itocit? darvihi puv.v:-does no: constitute a 'ht;ni !.-■! interes! within dn; .'j>^ .-;i.iini- ••friu., I' r: f.\

;)rr< the Man;:/ im-nive a City Property Sals"

f) Vcs f j N'o

}. tf you fhetskut! "Yc%" to ttetn £>!.. provide the names and busific.;. addresses of lb',- C»sy offtcirifi or cmp'oyecs hra iiiy, sttcb
iiiiiev.i ;:i:d identify the tmsirre of Mich iotciesf

Ntwnc Uus'uicte; Address Naturo of iyierivci

■ The l.)is.:lost»p, P;jry furtlies ee:tifi« that sjo prohilmcd flsai-'.-tt'.s intccta -.n the Master '.viii be arquiiO" hyatty City official or employee

K. CERTSFICATSOM KKCARDiNi Si AVfiKY ;:p u BUSTNK-SS

*"«SC e!;;-<;. cidtct f or 2. Iv/ow. I'll'- Disclar.ia" Piivy eltv'vkS2... il't' Diseto-ar.-i. i'-a^y ivuj^t disclose he;0^ o: tn an attachment to this
KDS ari infortitMttoR fe^titted i"»y pata.-.r.tph. i-'aibttc ||-*

■,-!j:::p'y iviih tltes!.- disclosure :ixi;;:;i;mcn:s may make Sfij '!'.n.'Uac! entered inin with ihf Cilv in Connection With ihe Mailer voidjt:Je
hy ihr f.'.iy.

X !. The Oisciosins; Party verities th::t the Oiselosmr :!irtv has scatched any and ali teoirs o:" the !>:::cUwini.\ Patty and ony and ail pr.wc.SSoi
<http://pr.wc.SSoi> entities regarding record? ._< fin vc«: turpi* or pioft:.. from slavery n; slaveholder insurance policies during the !;lav«ry r.r.i
(including uu.uir.ncc <http://uu.uir.ncc> p«lci«> issued to slaveholders that provided cover^e for damage lo o; injury ft: death of their slaves), ami
the Disclosing. Party has found »n such record.-..

-• rK) Disclosing Party verifies thai, as a result of conducting, the search in step i ahovc. tlte
Disclosing Party h.:s found records of irives-iacnl.T or profits fiwr is slavery or slaveholder insurance W)it;:it;5. Tlte OiscloKing Pai.y vsrilles thai
the follow ins eitrailihtics full d;^Dn?;;rc of all KuCh record*-;, including the names of ony nod all staves ot slaveholders deceit bed in those
iccord:s:

.SECTION VI - CERTIfICATIONS FOK KKDERAL.Y FUNDED iWATTfIRS

NOTK: If the Mailer ft federally funded, complete lht.i Section Vi. If the Matter i» not fwierntiy fended, proceed to Section V}}. l-or
purpose;; of this Section V!. ta« credits allocated by the City and proceeds of deb: obligation.-; of the City a.c not federal funding

A. CERTIFICATION' REGARDING LOBBYING

i List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contact!; or a list of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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

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

(of 1)

3. The Disclosing Party shall submit an updated certification of accuracy at the time of the filing of the bid in which there occurred any event which may affect the accuracy of the certification; set forth in paragraphs A.1. and A.2. above.

4. The Disclosing Party certifies that either: (a) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1956; or (b) it is an organization described in section 501(c)(3) of the Internal Revenue Code of 1956; or (c) it is a not-for-profit corporation organized and operated exclusively for the purposes set forth in section 501(c)(6) of the Internal Revenue Code of 1956.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications from the subcontractors and subcontractors to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must obtain all such subcontractor certifications for the duration of the Matter and must make such certifications promptly available to the City of Portland.

CERTIFICATION REGARDING QUAL EMPLOYMENT OPPORTUNITY

If Use Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to visit <http://vt-brn.it> the following website <http://ttifo-rnnt.iof> to file their bids in writing at the "bids" negotiations.

Is the Disclosing Party the Applicant?

-I-Hfcs- fTKb "

If "Yes," answer the three questions below;

t. Have you developed and do you have on file a written action plan to comply with applicable federal regulations? (See 41 CFR Part 60-2.)

I } Y<X> I) Nr.

2. Have you filed with the Joint Reporting ConvQit'lfcc. the Director of the Office of Federal .Contort Compliance Programs, or the Equal Employment Opportunity Commission all reports, due under tht applicable filing ceqiiremccus?

? J Yes " \ J No

3. Have yon participated in any previous contracts orsubc-otstrscis subject to the equal opportunity cEause?

f f Yes U No

If you checked "h-o" Jo question I. or 2. above, plttasc 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'CIANCC. PENALTIES. DISCLOSURE

The Disclosing Party endetifands; arid atp-oes that.

A. The: certification-; d'Sclosuicj;, and act;nowIcdgtncntx 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 ffrtoetvnnent. City Assistance, n? other Cily action, and are material inductiseats 10 ibe City'; execution ui' any contract <ir takim; other action with icijtect 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 Ciovemental 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.ciiivofchicayo.oTfti^lhtey <http://www.ciiivofchicayo.oTfti%5elhtey>, 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 dclerwtncs 'hat any information provide*; i:i tt-s HDS is trdse, iacomplei.e or iriacei;ra;e. any contract ot 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 law, 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 dattages.

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 infotritinfsn provided on this EOS sad any attachment;? to Ihis- EDS tsay be made available to lite public on the Internet, in response to a l-rcedo:u of Information Act request, or otherwise. By completing and signing this iiDS. the. Disclosing Party waives and releases any possible rights or clattts » h'ch it way have against the Cisy in connection with tlte jvatvlic reltaiJf. of inforttialior, contained in this F.DS and also authorizes «bc City to verify the scurecy of any information submitted in this fins.

E. The information provided in this EDS must be kept current. Its the c ent of chsinjjes. 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 this F.DS as the contract requires. NOTE: With respect to Mattiv. subject to Article I of Chapter 1-23 of the Municipal Code (ifsinostug PERM ANiNT IM-XKUBIMTY for certain specified offenses), the information provided herein regarding; eligibility innsi be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 15

F.1. The Party is not delinquent in its payment of any tax imposed by the City of Seattle (including but not limited to the City's property tax, utility taxes, and other taxes) and is not liable for any such taxes. The Party is not liable for any such taxes.

1.2 The Party is not using any information from the City's Employee List System ("EPL") maintained by the U. S. General Services Administration to discriminate against any employee of the City.

F.2 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractor/subcontractor hired or to be hired in connection with the project a tier certification from and substance to those in 1.1 and 1.2 above and will not, in violation of the City's procurement policies, use any such contractor/subcontractor that does not provide such certification* or that the Disclosing Party has reason to believe is not provided with such certification.

NOTE: If the Disclosing Party cannot certify as to any of the items in P. 1., F.U. or F.3. above, an explanatory statement must be attached to this EDS.

acknowledgment

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

(Print or type name of Disclosing Party)

By: [Signature] _____
(Type name of person signing)

Thurca M. Sc'ii!
(Print or type name of person signing)

Maregaj SCmher (Print or type title of person signing)

Signed and sworn to before me on this day of _____, 2015.

at Ccot: County. jRnais (state).

CITY Of- CWCACO
economic osstn.osr-Rf.statkxvllw and m-vi davit
UTKM>IX A

i AMILIAL KKI-ATIONSHIPS WITH Ki.KCI"tl> 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 tie 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 Applirns;

Under Municipal Cade Section 2- i 54-015. the Oiscfosrjog Party mnssi disclose whether such Disclosing Pany ot any "Applieabk- Party" or any
Spimsc or Dainciaiaic Pnittw Lhrnsn-feercotly has a "firnilh! rdalkmship"" with ttay elected city official or department head. A "faniilial relit
ionsJtip" e»iv-;s ii. as ofthe date, this EDS is stiptcd, the Disc!using Party ur /.ny* Applicable Pany" or any Spouse oi D.nnesue Pattnci thereof is
iciaiaed to the mayor, any alderman,, tlte city clerk, die city trc&sum or any eiyy department head as spntise-or d«n«st:ic partner or a? any of dte
following, tvrtieiber by tiHotid or ndoptioa: parent, child, hrcrtiicr or sister, taint or tmcle. ttsecc or nephew, jpandpnical. snsndchild. fetiier-io-bw.
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sister.

"Applicable Part/* mesas (1) ail executive officer;; ofthe Diselosa^t Pany listed in SecJioii lLB.I-a., if die Disclosing Party is t) corpu«lirnv, all
partners of lhi; DisdasiriiT l'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 Pany is a limited partiicrship; all Taanasers, managing members cud :ncnibcT5 ofthe Oadosiog Party, i ft lie Disclosing Pany
is a limited liability company; (2) ail principal officers of lhc DLsihtsfrnt Pany. and (3) tiny person lavitjg. inofc than a 7.5 percent ownership
interest in the Disciu&ng Party. "Ptiacina! offices " nanns .!be president, chief operating uflker, csocuiirc dirscroj. chief *tn.vnci:»J officer, tn.-
r51.lrtT <http://tn.-r51.lrtT> or see-retsiy of u legal entity or any pcreon exercising similar aauthorily.

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

f I Yes M No

If yss. plsc identify below (1) the name -and title of such pfr\$os.(2) the naancof the Itf.-yil cathy to wfa'teh wicb pcfsois ^connected; (3) the
name ttirf title of inc elected city official «r depgrtmcat head to wttocf yurfi person has a faniifel Tclationv&ip, attd <U the precise tatinc «f«uch
fatsiliai relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AFFIDAVIT A

LD-INC- CODE SCOKPI W/PROBLEM LANDLORD CERTIFICATION

This Affidavit is filed only by (a) the Applicant and (b) any individual entity which has a direct or indirect ownership interest in the Applicant extended family. 7.5 If the Applicant is not an individual entity which has a direct or indirect ownership interest in the Applicant's family.

1. Is the Applicant the owner of the property located at the address above?

building code violation or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Case?

Yes No

2. If the Applicant is an individual, is the Applicant publicly traded on any stock exchange, or is the Applicant an officer or director of any corporation?

Applicant identified as a building code violation or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Yes No Not Applicable

3. If yes to (1) or (2) above, please identify the name of the person or persons who are the owners of the property and the address of the property. If the property is a multi-unit building, please identify the units that are the subject of the code violations.

AND AGREEMENT THAT THE REPRESENTATIONS MADE IN THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF THE DISCLOSING PARTY'S KNOWLEDGE AND BELIEF.

AND AGREEMENT THAT THE REPRESENTATIONS MADE IN THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF THE DISCLOSING PARTY'S KNOWLEDGE AND BELIEF.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AFFIDAVIT A

SECTION I - GENERAL INFORMATION

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

Roosevelt. I.I.C

Check ONE of (lie following three boxes:

Indicate whether the Disclosing Party submilfi;;g ibis EDS is: (X]

the .A^pireatTP Owner OR

2. [J a legal entity holding a direct or indirect interest in the Applicant. .Stale the legal name ofthe Applicant in which the Disclosing Party holds art interest: _

OR

3. f J a loyal entity with a rightof control (sec Section II. B.I.) Slate the legal name oHhe entity in which the Disclosing Party holds a right of control:

H. Business address of the Disclosing Pany:

'■'•"-> K>fec Road
Huvil-jiVd P<rV. 11.61)105

C. Telcpltonc: 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 undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development for II36 -40 S. Wabash Avc/26 I-.. Roosevelt Rd.

G. Which Cily agency or department is requesting this E?>S7^ DPD

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

Specification H

and Contract £

Pag« i of I .i

SECTION 1! -DISCLOSURE OK OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

[j Person

f' Publicly registered business corporation

[] Privately held business corporation

{ 1 Sole proprietorship

[j General partnership

[] Limited partnership

{ 1 Trust

>3 Limited Liability company { 1 Limited liability partnership j] Joint venture [j Not-for-profit corporation

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

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

Illinois

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

W N/A

B. IF THE DISCLOSING PARTY IS A 'LEGAL ENTITY':

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

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

Name Title

Keith <>ilcs Manager

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

interest of a member or partner in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-031' of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant, which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage- Interest in the Disclosing Party
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Keith (j)ics Revocable 'tht dated Strpjcnilvr 16. 2008_ l>5<> Ridge IUkuI, ilrgtifoiv! IVs.!! WK>. >5 50% Christine Skolnik Rirvw.ibk-
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SECTION 111 - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

I. \ Yes W No

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

SECTION IV- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Name {indicate whether retained or anticipated !n be retained)	Business Address	Relationship to Disclosing, Party (subcontractor, attorney, lobbyist, etc.)	l-'ces (indicate whether p.ild or estimated.) NOTE: "hourly rate" or "t.b.ti." is not an acceptable response.
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(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 supportl'obHgatton\$'tlrfdugHbunhc~c^iitrctci'\$ term.

Has any person who directly or iudircctiy 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, ihca 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 conlittine, 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, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 13.2.b.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause 13.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

3. The Certifications in subparts 3, 4 and 5 concern:

«the Disclosing Party;

* any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV. "Disclosure of Subcontractors and Other Retained Parties");

* any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity:

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

Neither the Disclosing Party, nor any Contractor, nor any Agent of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contact or communication in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officers, partners, or agents, has been convicted of or fined by a state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotation.

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

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-15-5 (Governmental Ethics) of the Municipal Code.

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

If the letters "NA." the word "Noise." or no response appears on the lines above. It will be conclusively presumed that the Disclosing Party certified to the above statements.

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

None

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 2-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is is not

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

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

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-52 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-155(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?
 Yes No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and 0.3. If you Checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process.
 Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

- Yes No

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

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

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

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following cons', it etc.; full disclosure of all such records, including the names" of any and all slaves or slaveholders described in those records:

SECTION VI ~ CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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

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

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party a contractor?

Yes No

If "Yes," answer the three questions below:

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

Yes No

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

Yes No

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

Yes No

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

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

The Disclosing Party understands and agrees that:

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

fi. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500. Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on the Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter, if the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified

offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 7.-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page ; I of 13

r.; Tit; l'>ij>clf>;tt.t Parly w ■■■A «!.:lin<rw l i". lk;*. rv:sy*.u;r*:i «:">v. *a.*i adroit rater.c<i hy »hp T>.timi> 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.';rec ovecit :o the City. This recltf-ic*. bat it o<i 'irmitec 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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City of CHICAGO ECONOMIC DISCLOSURE STATEMENT AND
AFFIDAVIT
APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under Municipal Code Section 2-15-1-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists, if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of Use following, whether by blood or adoption, parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

Yes

No

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
APPENDIX B

BUILDING CODE VIOLATION/PROBLEM LANDLORD IDENTIFICATION

This Affidavit is to be completed only by the Applicant, and any legal entity which has direct ownership interest in the Applicant exceeding 73 percent (an "Owner"). It is not to be completed by any other entity which has only an indirect ownership interest in the Applicant.

Is the Applicant or any Owner identified as a building code violator or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Yes No

2.

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

No Yes Not Applicable

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

FILLING OUT THIS APPENDIX 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 SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.