

# Office of the City Clerk

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

# Legislation Details (With Text)

**File #:** R2014-707

Type: Resolution Status: Adopted

File created: 10/8/2014 In control: City Council

**Final action:** 11/5/2014

Title: Support of Class 6(b) tax incentive for property at 801 E 107th St

**Sponsors:** Beale, Anthony

Indexes: Class 6(b)

Attachments: 1. R2014-707.pdf

Date	Ver.	Action By	Action	Result
11/5/2014	1	City Council	Adopted	Pass
10/23/2014	1	Committee on Economic, Capital and Technology Development	Recommended to Pass	Pass
10/8/2014	1	City Council	Referred	

RESOLUTION FOR RENEWAL OF CLASS 6(B) REAL ESTATE TAX INCENTIVE FOR THE BENEFIT OF DUTCH FARMS, INC., AND REAL ESTATE LOCATED GENERALLY AT 801 E. 107™ STREET IN CHICAGO, ILLINOIS PURSUANT TO COOK COUNTY, ILLINOIS REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE

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

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

WHEREAS, Dutch Farms, Inc., an Illinois corporation (the "Applicant"), is the owner of certain real estate located generally at 801 E. 107<sup>th</sup> Street, Chicago, Illinois 60628 as further described on Exhibit A hereto (the "Subject Property") and has substantially rehabilitated an approximately 122,400 square foot industrial facility thereon; and

WHEREAS, on November 5, 2003, the City Council of the City enacted a resolution supporting and consenting to the Class 6(b) classification of the Subject Property by the Office of the Assessor of Cook County (the "Assessor"); and

WHEREAS, the Assessor granted the Class 6(b) tax incentive in connection with the Subject Property in 2003; and

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WHEREAS, on December 23, 2004, the Applicant acquired the Subject Property from Pullman Distribution, LLC, a prior owner which had filed with the Office of the Assessor of Cook County (the "Assessor") an eligibility application for a Class 6(b) incentive under the Ordinance in connection with the development of the Subject Property; and

WHEREAS, the Applicant has filed an application for renewal of the Class 6(b) classification with the Assessor pursuant to the Ordinance; and

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

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

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

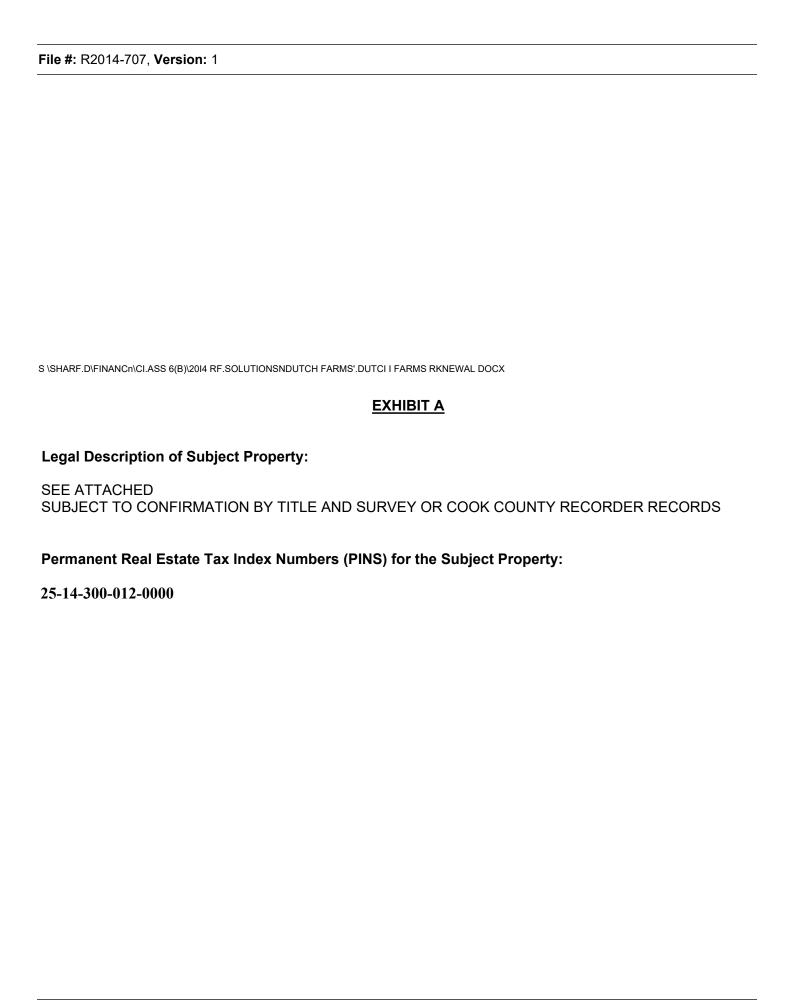
SECTION 1: That the City determines that the industrial use of the Subject Property is necessary and beneficial to the local economy in which the Subject Property is located.

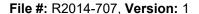
SECTION 2: That the City supports and consents to the renewal of the Class 6(b) classification with respect to the Subject Property.

SECTION 3: That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Office of the Cook County Assessor, Room 320, County Building, Chicago, Illinois 60602 and a certified copy of this resolution may be included with the Class 6(b) renewal application filed with the Assessor by the Applicant, as applicant, in accordance with the Ordinance.

SECTION 4: That this resolution shall be effective immediately upon its passage and approval.

Ho(©pgfDle	Anthony	A.	Beale	Alderman
0th Ward				





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# **Legal Description of Subject Property**

#### Parcel 1

That part of Lot 3, lying south of East 107<sup>th</sup> Street as dedicated by Document Number 21322160, recorded November 19, 1970 in Enjay Construction Company's Pullman Industrial District, being a subdivision of parts of the west half of Section 14 and the east half of Section 15, Township 37 North, Range 14, East of the Third Principal Meridian, in Hyde Park Township, Cook County, Illinois, described as follows:

beginning at the point of intersection of the easterly line of said Lot 3, being the westerly line of the 30 foot right-of-way of the Chicago, Rock Island, and Pacific Railroad, with the south line of East 107th Street, as now dedicated, said line being drawn parallel with and 262.21 feet south of the north line of said Lot 3; thence west along said south line, a distance of 386.20 feet to the west line of the northeast quarter of said Section 15; thence continuing along said south line, a distance of 67.96 feet to the west line of said Lot 3; thence south along said west line, a distance of 561.02 feet, to a point of 424.72 feet north of the southwest corner of said Lot 3; thence southeasterly along a curved line, convexed to the southwest, with a radius of 393.06 feet, the radial line of said curved line forms an angle of 66 degrees, 53 minutes, 14 seconds from the north to east with aforesaid west line, a distance of 109.33 feet (arc); thence southeasterly on a straight line, tangent to the last described curved line, a distance of 80 feet; thence southeasterly on a curved line, tangent to the last described straight line convexed to the northeast with a radius of 373.06 feet, a distance of 187.82 feet (arc), to the southerly line of said Lot 3, being the northerly line of the Chicago, Rock Island and Pacific Railroad right-of-way; thence northeasterly along said southerly line, being a curved line convexed to the southeast, with a radius of 291.50 feet, a distance of 102.44 feet (arc); thence northeasterly on a straight line, tangent to the last described line, a distance of 25.89 feet to the southeast corner of said Lot 3; thence northeasterly along the easterly line of Lot 3, being the westerly line of aforesaid 30 foot right-of-way a distance of 803.71 feet to the point of beginning, in Cook County, Illinois.

#### Parcel 2

That part of Lot 3, lying southwesterly of a 20 foot strip of land for switch track right-of-way, in Enjay Construction Company's Pullman Industrial District, being a subdivision of parts of the west half of Section 14 and the east half of Section 15, Township 37 North, Range 14, East ofthe Third Principal Meridian in Cook County, Illinois, described as follows:

beginning at the southwest corner of said Lot 3; thence northeasterly along the southerly line of said

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Lot 3, being the northerly line of the Chicago, Rock Island and Pacific Railroad right-of-way, a curved line convexed to the southeast, with a radius of 291.50 feet, a distance of 214.46 feet (arc) to the intersection with the southerly line of a 20 foot strip of land for switch track right-of-way; thence northwesterly along said southwesterly line, convexed to the northeast with a radius of 373.06 feet, a distance of 109.33 feet (arc) to the west line of aforesaid Lot 3; thence south along said west line, a distance of 424.72 feet to the point of beginning, together with the east 31.67 feet of the south 2 feet of Lot 4 and the east 31.67 feet of Lot 5 thereof

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in the aforesaid Enjay Construction Company's Pullman Industrial District, all in Cook County, Illinois.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I GENERAL INFORMATION
A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is:  1. [>{ the Applicant OR
<ul><li>2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the</li><li>2. Applicant in which the Disclosing Party holds an interest:</li><li>OR</li></ul>
3. [] a legal entity with a right of control (see Section II.B. I.) State the legal name of the entity in which the Disclosing Party holds a right of control: ,
B. <u>Business^ address of the Disclosing Party: loo £. Joy-rN S-yggdr-T</u> .
<u>C-tf/cA Go. '<sup>L</sup> boi&gt;Z8</u> .
C. Telephone: 773, 6 £>0.09 oo Fax:?-?'3. 4,£>p. lo3Z- Email: 'to'rctf FAZ.M S. Cosa
D. Name of contact person: Kokt &iu&£R'r&£*l
E. Federal Employer Identification No. (if you have one): [j
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):

 $G. \textit{ Which City agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency or department is requesting this EDS?} \textit{ 'Pt-rW/S/sfC /7/V/Q l^fUfLdP/^tfr agency of the partment is requesting th$ 

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

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Specification #	and Contract #
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- DISCLOSURE OF OWNERSHIP INTERESTS	
A. NATURE OF THE DISCLOSING PARTY	
1. Indicate the nature of the Disclosing Party: [ ] Person [ ] Publicly registered business corporation [vf Privately held business corporation [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No ["] Other (please specify)
2. For legal entities, the state (or foreign coun	try) of incorporation or organization, if applicable: ILljaIo/S
3. For legal entities not organized in the State State of Illinois as a foreign entity?	of Illinois: Has the organization registered to do business in the
[] Yes [] No [vfN/A	
B. IF THE DISCLOSING PARTY IS A LEGAL F	ENTITY:
profit corporations, also list below all members, if members." For trusts, estates or other similar entiti	any, which are legal entities. If there are no such members, write "no es, list below the legal titleholder(s).  thereship, limited liability company, limited liability partnership or joint.

int 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

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

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corporation, partnership interest in a partnership or joint venture,

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

 Name
 Business Address
 Percentage Interest in the Disclosing Party

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 go"/₀ ....

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#### 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?

[ ] Yes [y^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.

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Name (indicate whether Busine	ess retained or anticipated Address to be retained)	
Relationship to Disclosing Par (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is	
Arrowy	not an accepta	ible response.
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(Add sheets if necessary)		
[ ] Check here if the Disclo	osing Party has not retained, nor expects to retain, any such persons	or entities.
SECTION V CERTIFICAT	ΓIONS	
A. COURT-ORDERED CHILE	O SUPPORT COMPLIANCE	
-	ion 2-92-415, substantial owners of business entities that contract with the Cit r child support obligations throughout the contract's term.	y must
* -	indirectly owns 10% or more of the Disclosing Party been declared in arrearay Illinois court of competent jurisdiction?	ige on any
ly^No t] No person dire Disclosing Part	rectly or indirectly owns 10% or more of the ty.	
If "Yes," has the person entered compliance with that agreement	l into a court-approved agreement for payment of all support owed and is the payment?	person in
[] Yes [] No		
B. FURTHER CERTIFICATIO	DNS	
-	ode Chapter 1-23, Article I ("Article I")(which the Applicant should consult for the legal requirements), if the Disclosing Party submitting this EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the Party submitting the EDS is the Applicant should consult for the EDS is the Applicant should consult for the EDS is the Applicant should consult for the EDS is	

1. Pursuant to Municipal Code Chapter 1-23, 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 EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nnr any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article 1 is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities entified in Section II.B.l. of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause 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 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 Enlily means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee 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;
- 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 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:

<u>/VoWg</u> <u>.</u>

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

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8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any 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").

#### N/A

9. To the best ofthe 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, ofthe 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.

#### N/A

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [] is [Vfls not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

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

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

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

### D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

NOTE: If you checked "Yes" to Item D.l., proceed to Items D.2. and D.3. If you checked "No" to Item D.l., 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 ofthe City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[] Yes [vfNo

[] Yes [vTNo

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

Name Business Address Nature of Interest

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

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

- y/ 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
  - 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the

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Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records;

#### SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

#### A. CERTIFICATION REGARDING LOBBYING

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

n/a .

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

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

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- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.l. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

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B. 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?

[vj Yes [ 3 No

If "Yes," answer the three questions below:

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

[ ] Yes [vfNo

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance

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 [vfNo

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

[ ] Yes [t^No

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

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

The Disclosing Party understands and agrees that:

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

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics <a href="http://www.cityofchicago.org/Ethics">http://www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on tiiis EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

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F.J I The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fm£, fee, tax or. other charge owed to the City. This: includes, but is not limited to, all water charges, se^en charges, license fees,-parking tickets, property taxes or sales taxes.

...<sub>v</sub>

- F.i< If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use], nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3; If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcdntraeiprS hired or to be hired in connection with the Matter certificationSiequal in form and substance to those in F.1. and F.2: above and will not, without the prior written consent of the Cit-y, use any such coritraStor/subcohtractor thai-db.es <a href="http://thai-db.es">http://thai-db.es</a> .not provide such certifications dt'te Dilcibsmg Party has reason to believe lias hot provided or cannot provide

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

# **CERTIFICATION**

Untier penalty of;pe'rjury, the. person signing below: (1) warrants that he/she is authorized to execute thii EDS and

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Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants, that all ;cefefications;atldiStdlements
contained in this EDS and Appendix A (if applicable) are true; accurate
and complete as of the date furnished to the City.
   I
(Print or type name of Disclosing Party)
              name of person signing)
   ■ szczz-rAfc-i "
(Print or type title of person signing)
   Ι
Signed and swom tp before mc on (date) ? // \sim 7 / I 4-
                     County, ZH\\(noli'\)(state).
at 1 QJ JlX,
 vf = A- &aaas^ Air, \pm &-1^T < x.^J
                                       Notary, Public.
                                                                               OFFICIAL SEAL
                                                                                    LEE ANN STROHMAN
                                                                     < NOTARY PUBLIC-STATE OF ILLINOIS
                          <-//,-, |,~
                         h i i 3 I | 7
 Commission expires:,
                                                                     I my commission expires:08/i3/i7
                                              Page 12 of 13
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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 2-154-015, 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.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section ILB.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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.

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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

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.