

Office of the City Clerk

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

Legislation Details (With Text)

File #: R2017-495

Type: Resolution Status: Adopted
File created: 6/28/2017 In control: City Council

Final action: 7/26/2017

Title: Support of Class 6(b) tax incentive for property at 2300 and 2331 S Blue Island Ave

Sponsors: Solis, Daniel Indexes: Class 6(b)

Attachments: 1. R2017-495.pdf

Date	Ver.	Action By	Action	Result
7/26/2017	1	City Council	Adopted	Pass
7/18/2017	1	Committee on Economic, Capital and Technology Development	Recommended to Pass	Pass
6/28/2017	1	City Council	Referred	

RESOLUTION CLASS 6(B) REAL ESTATE TAX INCENTIVE FOR THE BENEFIT OF PAULINA NORTH, LLC, A DELAWARE LIMITED LIABILITY COMPANY, AND REAL ESTATE LOCATED GENERALLY AT 2300 SOUTH BLUE ISLAND AVENUE, AND 2331 SOUTH BLUE ISLAND AVENUE IN CHICAGO, ILLINOIS PURSUANT TO COOK COUNTY, ILLINOIS TAX INCENTIVE ORDINANCE, CLASSIFICATION SYSTEM FOR ASSESSMENT

WHEREAS, the Cook County Board of Commissioners has enacted the Cook County Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County 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, Illinois and which is used primarily for industrial purposes; and

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

WHEREAS, Paulina North, LLC, a Delaware limited liability company (the "Applicant"), owns certain real estate located generally at 2300 South Blue Island Avenue, and 2331 South Blue Island Avenue, Chicago, Illinois 60608, as further described on Exhibit A hereto (the "Subject Property"); and

WHEREAS, the Applicant intends to construct an approximately 227,043 square foot industrial facility located on the Subject Property; and

WHEREAS, Preferred Freezers Services of Chicago III, LLC, a non-related party of the Applicant, plans to lease the Subject Property for cold storage business; and

WHEREAS, the redevelopment objective of the City in connection with the Subject Property is to support the new construction of industrial facility, retain existing jobs and create new jobs; and

WHEREAS, the Applicant has filed an eligibility application for a Class 6(b) tax incentive under the

County Ordinance with the Office of the Assessor of Cook County (the "Assessor"); and

WHEREAS, the Subject Property is located within the Pilsen Industrial Corridor Redevelopment Project Area (created pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et. sej_., as amended, and pursuant to an ordinance enacted by the City Council of the City), and the purposes of Redevelopment Project Areas are also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

1

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 County Ordinance; and

WHEREAS, the County Ordinance requires that, in connection with the filing of a Class 6(b) eligibility application with the Assessor, the applicant must obtain from the municipality in which such real estate that is proposed for Class 6(b) designation is located a resolution expressly stating, among other things, that the municipality has determined that the incentive provided by Class 6(b) is necessary for development to occur on such real estate and that the municipality supports and consents to the Class 6(b) classification by the Assessor; and

WHEREAS, the intended use of the Subject Property will provide significant present and future employment; and

WHEREAS, notwithstanding the Class 6(b) status of the Subject Property, the redevelopment and utilization thereof will generate significant new revenues to the City in the form of additional real estate taxes and other tax revenues; now, therefore,

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

SECTION 1: That the City determines that the incentive provided by Class 6(b) is necessary for the development to occur on the Subject Property.

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

SECTION 3: That the Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

SECTION 4: That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Assessor, and a certified copy of this resolution may be included with the Class 6(b) eligibility application filed with the Assessor by the Applicant, as applicant, in accordance with the County Ordinance.

Honorable Daniel So Alderman, 25th Ward

SECTION 5: That this resolution shall j^e/fective immediat^y^p.on its passage and approval.

2

EXHIBIT A

Legal Description of Subject Property:

Parcel 1:

LOTS 1, 2, 3, 4, 5, 6, 7, 8 (EXCEPT THE SOUTH 64.75 FEET OF LOT 8) AND THOSE PORTIONS OF LOT 32 (EXCEPT THE SOUTH 64.75 FEET OF LOT 32) AND OF LOTS 33, 34, 35, 36 AND 37 LYING EAST OF A LINE LOCATED 367 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF BLOCK 11 HEREINAFTER DESCRIBED: ALL OF THAT PART VACATED CANAL "B" LYING NORTH OF THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 64.75 FEET OF LOT 8, ALSO ALL OF LOT 38 (EXCEPT THAT PART OF THE SOUTH 18 FEET THEREOF WHICH LIES WEST OF A LINE WHICH IS 367 FEET WEST OF AND PARALLEL WITH THE SAID EAST LINE OF BLOCK 11) ALSO THAT PORTION OF VACATED SOUTH PAULINA STREET LYING WEST OF A LINE WHICH IS 33 FEET EAST OF AND PARALLEL WITH THE SAID EAST LINE OF BLOCK 11 AND LYING NORTH OF THE EASTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 64.75 FEET OF SAID LOT 8, ALL IN BLOCK 11 IN S. J. WALKER'S DOCK ADDITION TO CHICAGO, A SUBDIVISION OF THE EAST 1/2, NORTH OF THE RIVER, OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN;

ALSO ALL THAT PART OF THE SOUTH 1/2 OF BLOCK 8 IN S.J. WALKER'S DOCK ADDITION TO CHICAGO AND OF THE PRIVATE RAILROAD STREET LYING SOUTH OF AND ADJOINING SAID BLOCK 8 MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTH EAST CORNER OF LOT 1 BLOCK 11 IN S.J. WALKER'S DOCK ADDITION TO CHICAGO, BEING A SUBDIVISION OF THE EAST 1/2, NORTH OF THE WEST BRANCH OF THE SOUTH BRANCH OF THE CHICAGO RIVER. OF SECTION 30. TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, SAID POINT BEING THE POINT OF INTERSECTION OF THE SOUTHERLY PROPERTY LINE OF THE CHICAGO, BURLINGTON AND QUINCY RAILROAD COMPANY AND THE WEST LINE OF PAULINA STREET IN THE CITY OF CHICAGO, ILLINOIS: THENCE NORTH ALONG THE WEST LINE OF SAID PAULINA STREET, 165.4 FEET TO A POINT 147 FEET SOUTH OF THE SOUTH LINE OF BLUE ISLAND AVENUE IN CITY OF CHICAGO. AS MEASURED ALONG THE WEST LINE OF SAID PAULINA STREET, SAID POINT BEING 9 FEET NORMALLY DISTANT SOUTHERLY OF THE CENTER LINE OF THE TRACK OF SAID GRANTOR REFERRED TO AS "A" LUMBER MAIN; THENCE SOUTHWESTERLY IN A STRAIGHT LINE PARALLEL TO THE SOUTHERLY LINE OF AFORESAID BLUE ISLAND AVENUE, 322 FEET TO A POINT 147 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND AVENUE, AS MEASURED ALONG A LINE PARALLEL WITH THE WEST LINE OF AFORESAID PAULINA STREET, SAID POINT BEING 9 FEET NORMALLY DISTANT SOUTHERLY OF THE CENTER LINE OF THE TRACK OF SAID GRANTOR REFERRED TO AS "A" LUMBER MAIN, THENCE SOUTHWESTERLY IN A STRAIGHT LINE 103.7 FEET TO A POINT 154.6 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND

AVENUE, AS MEASURED PARALLEL TO THE WEST LINE OF AFORESAID PAULINA STREET, SAID POINT BEING 14.6 FEET NORMALLY DISTANT SOUTHERLY OF THE CENTER LINE OF AFORESAID "A" LUMBER MAIN:, THENCE SOUTHWESTERLY IN A STRAIGHT LINE 118.4 FEET TO A POINT 167.6 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND AVENUE, AS MEASURED PARALLEL TO THE WEST LINE OF AFORESAID PAULINA STREET, SAID POINT BEING 12 FEET NORMALLY DISTANT

SOUTHEASTERLY OF THE CENTER LINE OF AFORESAID "A" LUMBER MAIN: THENCE SOUTHWESTERLY IN A STRAIGHT LINE 48.1 FEET TO A POINT 182.2 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND AVENUE. AS MEASURED PARALLEL TO THE WEST LINE OF AFORESAID PAULINA STREET, SAID POINT BEING 13.7 FEET NORMALLY DISTANT SOUTHEASTERLY OF THE CENTER LINE OF AFORESAID "A" LUMBER MAIN; THENCE SOUTHWESTERLY ON A CURVED LINE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 317.41 FEET. A DISTANT OF 68.8 FEET TO A POINT 210.8 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND AVENUE, AS MEASURED PARALLEL TO THE WEST LINE OF AFORESAID PAULINA STREET, SAID POINT BEING 18.3 FEET NORMALLY DISTANT SOUTHEASTERLY OF THE CENTER LINE OF AFORESAID "A" LUMBER MAIN: THENCE SOUTHWESTERLY IN A STRAIGHT LINE 53.1 FEET TO A POINT ON A LINE WHICH IS THE EXTENSION OF THE EAST LINE OF WOOD STREET SOUTH FROM THE WEST LINE OF BLOCK 8 IN S.J. WALKER'S DOCK ADDITION, SAID POINT BEING 239.3 FEET SOUTH OF THE SOUTH LINE OF AFORESAID BLUE ISLAND AVENUE, AS MEASURED ALONG THE EAST LINE OF WOOD STREET, SAID POINT ALSO BEING 23.4 FEET NORMALLY DISTANT SOUTHEASTERLY OF THE CENTER LINE OF AFORESAID "A" LUMBER MAIN; THENCE SOUTH ALONG SAID EXTENDED EAST LINE OF WOOD STREET, 73.1 FEET TO ITS INTERSECTION WITH THE EXTENSION SOUTHWESTERLY OF THE LINE FORMING THE NORTH LINE OF LOT 1 AND LOT 38 IN BLOCK 11 IN S.J. WALKER'S DOCK ADDITION AFORESAID, WHICH IS A LINE DRAWN PARALLEL TO AND 80 FEET NORMALLY DISTANT SOUTHERLY OF THE SOUTH LINE OF LOT 28 IN BLOCK 8 IN S.J. WALKER'S DOCK ADDITION AFORESAID: THENCE NORTHEASTERLY ALONG SAID EXTENDED LINE AND ALONG THE NORTH LINE OF LOTS 38 AND 1 IN BLOCK 11 IN S.J. WALKER'S DOCK ADDITION AFORESAID, 659 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

Parcel 2:

LOT 32 (EXCEPT THE SOUTH 64.75 FEET THEREOF AND EXCEPT THAT PORTION OF LOT 32 LYING EAST OF A STRAIGHT LINE LOCATED 367 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF BLOCK 11 HEREINAFTER DESCRIBED); LOTS 33, 34, 35, 36, 37 AND THE SOUTH 18 FEET OF LOT 38 (EXCEPT THOSE PORTIONS OF SAID LOTS LYING EAST OF A STRAIGHT LINE LOCATED 367 FEET WEST OF AND PARALLEL WITH SAID EAST LINE OF BLOCK 11) ALSO ALL THAT PART OF VACATED SOUTH WOOD STREET LYING EAST OF A LINE AND SAID LINE EXTENDED NORTHERLY WHICH IS 40 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF SAID LOTS 32 TO 36 AND LYING NORTH OF THE WESTERLY EXTENSION OF THE NORTH LINE OF THE SOUTH 64.75 FEET OF SAID LOT 32, ALL IN BLOCK 11 IN S.J. WALKER'S DOCK ADDITION TO CHICAGO, A SUBDIVISION OF THE EAST 1/2 NORTH OF RIVER SECTION 30, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Tax Index Numbers (PINS) for the Subject Property:

17-30-210-017-0000 17-30-210-027-0000

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

File #: R2017-495, Version: 1		

SECTION I - GENERAL INFORMATION

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

Paulina North, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. |x] the Applicant

OR

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

OR

- 3. [] a legal entity with a right of control (see Section II.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: 150 N. Riverside Plaza, Suite 1810
 Chicago, IL 60606
- C. Telephone: 847-921-7064 Fax: 847-931-4338 Email: lkrueger@wanxiang.com

<mailto:lkrueger@wanxiang.com>

- D. Name of contact person: Lawrence J. Krueger
- 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):

Application for 6(b) property tax classification for 2300 and 2331 S. Blue Island Ave. -

G. Which City agency or department is requesting this EDS? Department of Planning and Development

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

Specification # and Contract #

Page 1 of 13

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

File #: R2017-495, Version: 1	
A. NATURE OF THE DISCLOSING PARTY	
 Indicate the nature of the Disclosing Party: Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	fjf] [] [] [] (Is
Limited liability company Limited liability partnership Joint venture Not-for-profit corporation the not-for-profit corporation also a 501(c)(3))? [] Yes [] No Other (please specify)	
2. For legal entities, the state (or foreign cou	ntry) of incorporation or organization, if applicable:
2. State of Delaware	
3. For legal entities not organized in the Stat of Illinois as a foreign entity?	e oflllinois: Has the organization registered to do business in the State
D3 Yes [] No	[] N/A
B. IF THE DISCLOSING PARTY IS A LEGAL	ENTITY:
profit corporations, also list below all members, if members." For trusts, estates or other similar entit If the entity is a general partnership, limited partnership, list below the name and title of each gene	executive officers and all directors of the entity. NOTE: For not-for- any, which are legal entities. If there are no such members, write "no ies, list below the legal titleholder(s). Interthip, limited liability company, limited liability partnership or joint aral partner, managing member, manager or any other person or entity isclosing Party. NOTE: Each legal entity listed below must submit an
Name Title 2308 S. Paulina Manager, LLC ("Manager")	Manager
Wanxiang America Real Estate Group, LLC ("WX	•

Managing Director of WX

Lawrence J. Krueger

File #: R2017-495. \	/ersion:	1
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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 of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant?!?? 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

2308 S. Paulina, LLC, 150 N. Riverside Plaza, Suite 1810, Chicago, IL 60606

1 00%

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 LX] 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.

File #: R2017-495	5, Version: 1	
		Page 3 of 13
`		etained or anticipated Address to be retained)
Relationship to D	isclosing Party (si	ubcontractor, attorney, lobbyist, etc.)
Attorney Fees (indicate who paid or estimated.) NOTE:	
"hourly rate" or "t		
not an acceptable \$3(1/1(10	response.	
\$5(1/1(10		
(Add sheets if no	ecessary)	
[J Check here	if the Disclosin	g Party has not retained, nor expects to retain, any such persons or entitie
SECTION V - 0	CERTIFICATIO	ONS
A. COURT-ORI	DERED CHILD S	SUPPORT COMPLIANCE
	•	2-92-415, substantial owners of business entities that contract with the City must hild support obligations throughout the contract's term.
	*	directly owns 10% or more ofthe Disclosing Party been declared in arrearage on any llinois court of competent jurisdiction?
[] Yes	[X] No	[] No person directly or indirectly owns 10% or more ofthe Disclosing Party.
If "Yes," has the compliance with	-	to a court-approved agreement for payment of all support owed and is the person in
[] Yes	[] No	
B. FURTHER CE	ERTIFICATIONS	;
1. Pursuant to	o Municipal Code	Chapter 1 -23, Article I ("Article I")(which the Applicant should consult for defined

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 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.

Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.l. of this EDS:
 - a. arc not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of 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 Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
- any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party .--r'.-'br 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;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or ofthe United 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 U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Universified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-^156 (Governmental Ethics) of the Municipal Code.
- 7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NONE

Page 6 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.

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

File #: R2017-495, Version: 1
"none"). NONE
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 ofthe City recipient. NONE
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
1. [] is D3 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 ofthe 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) ofthe Municipal Code) is a predatory lender within the meaning of Chapter 2-32 ofthe Municipal Code, explain here (attach additional pages if necessary): N/A
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 2-156 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 in the name of any other person or entity in the Matter?

m No

[]Yes

File #: R2017-495.	Version:	1
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NOTE: Ifyou checked "Yes" to Item D.1., proceed to Items D.2. and D.3. Ifyou 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 (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 P1	roperty Sale?

[] Yes [] No

3. Ifyou 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

Page 8 of 13

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

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.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.

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?

File #: R2017-495,	Version: 1		
[] Yes	[] No		
If "Yes," answer th	e three questions below:		
1. Have you d regulations? (See 4	-	re on file affirmative action programs pursuant to applicable fede	ral
[] Yes	[] No		
•		Committee, the Director of the Office of Federal Contract nt Opportunity Commission all reports due under the applicable filing	
[] Yes	[] No		
3. Have you pa opportunity clause?		ontracts or subcontracts subject to the equal	
[] Yes	[] No		
If you checked "No	" to question 1. or 2. above, j	please provide an explanation:	

Page 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 for a false statement of material fact may include incarceration and an award

to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 1 1 of 13

- F. 1. 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 fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

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 (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Paulina North, LLC (Print or type name of Disclosing Party)

Lawrence]. Kruger (Print or type name of person signing)

File #: R2017-495, Version: 1

Managing Director of the Sole Member of its Manager (Print or type title of person signing)

al

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 JJ.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 currently have a "familial relationship" with an elected city official or department head?

[] Yes [X] 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 of ficial or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

File	#:	R20	17-	495,	٧	ersion:	1
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	CITY OF CHICA	Page 13 of 13 AGO ECONOMIC DIS APPENDIX	SCLOSURE STATEMENT A	AND AFFIDAVIT
	BUILDING CODE SCOEFLAW/P	ROBLEM LANDLOR	D CERTIFICATION	
	This Appendix is to be completed on st in the Applicant exceeding 7.5 perceirect ownership interest in the Application	ent (an "Owner"). It is	nt, and (b) any legal entity who not to be completed by any le	nich has a direct ownership egal entity which has only
1.	Pursuant to Municipal Code Section scofflaw or problem landlord pursua			d as a building code
	[]Yes	Dc] No		
2.	If the Applicant is a legal entity puridentified as a building code scofflav			
	[]Yes	[]No	[X] Not Applicable	
	If yes to (1) or (2) above, please iden scofflaw or problem landlord and the apply.			
	FILLING OUT THIS APPENDIX B THIS APPENDIX B IS INCORPORA ASSOCIATED EDS, AND THAT TO SUBJECT TO THE CERTIFICATIO ASSOCIATED EDS.	ATED BY REFEREN HE REPRESENTATION	CE INTO, AND MADE A PA ONS MADE IN THIS APPE	ART OF, THE NDIX B ARE

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:

2308 S. Paulina, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [] the Applicant

OR

- 2. fx) 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: Paulina North, LLC

OR

- 3. [] a legal entity with a right of control (see Section Il.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: 150 N. Riverside Plaza, Suite 1810

Chicago, IL 60606

C. <u>Telephone: 847-921-7064</u> <u>Fax: 847-931-4338</u> <u>Email: lkrueger@wanxiang.com</u>

<mailto:lkrueger@wanxiang.com>

- D. Name of contact person: Lawrence f. Krueger
- 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):

Application for 6(b) property tax classification for 2300 and 2331 S. Blue Island Ave., Chicago

G. Which City agency or department is requesting this EDS? Department of Planning and Development

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

Specification # and Contract #

Page 1 of 13

1

SECTION	II	-	DISCLOSURE	OF	OWNERSHIP	INTERESTS	A.	NATURE
OF THE D	ISCLOSI	NG PA	ARTY					
1. Indicate the] Person] Publicly registe] Privately held b] Sole proprietors] General partners] Limited partners] Trust Limited liability Not-for-profit con	red busin usiness c ship ship ship company	ess con orpora	[X poration [tion [(I]]] s	venture			
the not-for-profit [] Yes Other (please spe	corporati		o a 501(c)(3))?					
3. For le	egal entit	ies not	organized in the Sta		ncorporation or orga			
State of Illino X Yes	ois as a ic	oreign (f] No		[] N/A			
	DISCLOS	SING P	ARTY IS A LEGA	L ENTIT				
profit corpor "no members If the enti joint venture	rations, al s." For tr ty is a ge , list belo controls	so list usts, es meral pow the retail	below all members, tates or other simila artnership, limited p name and title of each y-to-day manageme	if any, war entities, partnershich genera	e officers and all dir hich are legal entition list below the legal p, limited liability coll partner, managing Disclosing Party. NC	es. If there are no so titleholder(s). ompany, limited lia member, manager	uch mem ability pa or any ot	bers, write rtnership or ther person
Name Title 2308 S. Pau Wanxiang A		•	LC state Group, LLC		Manager Sole member of	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,

Page 2 of 13

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 nanefState "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

Wanxiang America Real Estate Group, LLC, 150 N. Riverside Plaza, Suite 1810, Chicago, IL 60606; 90% SDKM 2308 S. Paulina, LLC, c/o Clarius Partners, 200 W. Madison, Ste. 3410, Chicago, IL 60606; 10%

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 CX] No

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

		Page 3 of 13	
Name (indicate wheth	er Business	Relationship to Disclosing Party	Fees (indicate whether
retained or anticipate to be retained)	d Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessar	y)		
[X] Check here if the	e Disclosing Pa	rty has not retained, nor expects	to retain, any such persons or entities
SECTION V - CERTI	FICATIONS		
A. COURT-ORDERE	D CHILD SUPP	ORT COMPLIANCE	
-		415, substantial owners of business emport obligations throughout the con	entities that contract with the City must tract's term.
* *	•	y owns 10% or more of the Disclosir court of competent jurisdiction?	ng Party been declared in arrearage on any
[]Yes C		No person directly or indirectly owns Disclosing Party.	s 10% or more of the
If "Yes," has the person compliance with that ag		ourt-approved agreement for payment	t of all support owed and is the person in
[] Yes [] No		

B. FURTHER CERTIFICATIONS

File #: R2017-495, Version: 1

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 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.

Page 4 of 13

- 2. The DisclosingvParty and, if the Disclosing Party is a legal entity, all of those persons or entities identified 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 ofthe offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of 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").

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 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;
- 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 Univerified 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 PartB (Further Certifications), the Disclosing Party must explain below:

NONE

Page 6 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.

8. To the best ofthe 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 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, 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

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

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

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

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 2-156 of the Municipal Code have the same meanings when used in this Part D.

File #: R2017-495. \	/ersion:	1
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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?

t] Yes W No

NOTE: Ifyou checked "Yes" to Item D.L, proceed to Items D.2. and D.3. Ifyou 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 []No

3. Ifyou 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 aHinformation required by paragraph 2. Failure to

Page 8 of 13

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

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.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.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

File #: R2017-495,	Version: 1					
If the Matter is fed the following infor	-		-		nt and all proposed subgotiations.	ocontractors to submit
Is the Disclosing Pa	arty the Ap	plicant?				
[] Yes		[] No				
If "Yes," answer th	e three que	estions belo	ow:			
1. Have you deregulations? (See 4)	-	-	ou have on fi	le affirmative a	ction programs pursu	ant to applicable federal
[] Yes		[] No				
•		_	-		ofthe Office of Federa on all reports due unde	
3. Have you pa	_		vious contracts	or subcontracts s	ubject to the equal	
opportunity clause? [] Yes		[] No				
If you checked "No	" to questic	on 1. or 2. a	above, please p	rovide an explana	ation:	
			Page 1	0 of 13		
SECTION COMPLIANCE	VII , PENALT	 TIES, DISC	ACKNOWLI CLOSURE	EDGMENTS,	CONTRACT	INCORPORATION
The Disclosing Pa	arty unders	tands and a	agrees that:			
agreement between	the Applic	cant and the	e City in conne	ction with the Ma	atter, whether procuren	art of any contract or other nent, 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 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 ofthe information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 1 1 of 13

- F. 1. 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 fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F. 1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F. 1., F.2. or F.3. above, an 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 (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

2308 S. Paulina, LLC (Print or type name of Disclosing Party)

Lawrence J. Kreuger

(Print or type name of person signing)

Managing Director of the Sole Member of its Manager (Print or type title of person signing)

Signed and sworn to before me on (date)

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 ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, 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 HB.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.

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 IX] 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.

File #:	R2017-495.	Version:	1
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Page 13 of 13

CITY		IC DISCLOSURE STATEMENT AND AFFIDAVIT ENDIX B	
BUILDING CODE SO	COFFLAW/PROBLEM L	ANDLORD CERTIFICATION	
vnership interest in the Ap		Applicant, and (b) any legal entity which has a direct nt (an "Owner"). It is not to be completed by any legal he Applicant.	
		ne Applicant or any Owner identified as a building code 92-416 of the Municipal Code?	
[]Yes [X]No			
		on any exchange, is any officer or director of the Applicandlord pursuant to Section 2-92-416 of the Municipal Code?	nt
[] Yes	[] No	(x] Not Applicable	
	code scofflaw or problem l	ame of the person or legal entity andlord and the address of the building or buildings to which	ch
		TES ACKNOWLEDGMENT AND AGREEMENT D 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

File	#•	R201	7-495	Ver	sion:	1

AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

A.

Legal name of the Disclosing Party

submitting this EDS. Include d/b/a/ if applicable:

2308 S. Paulina Manager, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [] the Applicant

OR

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

OR

- 3. fx] 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: Paulina North, LLC
- B. Business address of the Disclosing Party:

150 N. Riverside Plaza, Suite 1810

Chicago, IL 60606

<mailto:lkrueger@wanxiang.com>

- D. Name of contact person: Lawrence J. Krueger
- 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):

Application for 6(b) property tax classification for 2300 and 2331 S. Blue Island Avenue

G. Which City agency or department is requesting this EDS? Department of Pl«""" g and Development

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

Specification # and Contract ft

Page 1 of 13

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

File #: R2017-495, Version: 1		
	1. Indi	cate the nature of the Disclosing
[] Person		
[] Publicly registered business corporation		
[] Privately held business corporation		
[] Sole proprietorship		
[] General partnership		
[] Limited partnership		
[} Trust		
Party:		
5d Limited liability company		
[] Limited liability partnership		
[] Joint venture		
[] Not-for-profit corporation		
(Is the not-for-profit corporation also a 501(c)(3))?		
	[] Yes	[] No
[] Other (please specify)		
2. For legal entities, the state (or foreign country) of incorporation or country.	organization, if applicable:	
Delaware		
3. For legal entities not organized in the State of llinois: Has the organ as a foreign entity?	ganization registered to do	business in the State ofIllinois
[] N/A		
B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:		
I. List below the full names and titles of all executive officers and all decorporations, also list below all members, if any, which are legal entities. If trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability list below the name and title of each general partner, managing member, mato-day management of the Disclosing Party. NOTE: Each legal entity listed	there are no such member company, limited liability anager or any other person	rs, write "no members." For y partnership or joint venture, or entity that controls the day-
Name Title Wanxiang America Real Estate Group, LLC Sole Member	er	
2. Please provide the following information concerning each person or (including ownership) in excess of 7.5% of the Disclosing Party. Examples 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 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

Wanxiang America Real Estate Group, LLC

100%

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 M No

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Page 3 of 13

Name (indicate whether Business Relationship to Disclosing Party Fees (indicate whether

retained or anticipated Address (subcontractor, attorney, paid or estimated.) NOTE: to be retained) lobbyist, etc.) "hourly rate" or "t.b.d." is

not an acceptable response.

File #: R2017-49	95, Version: 1	
(4.11.1	`	
(Add sheets if ne	ecessary)	
[X] Check here	if the Disclosing	g Party has not retained, nor expects to retain, any such persons or entities. SECTION V -
CERTIFICATIO	ONS	
A. COURT-ORI	DERED CHILD S	UPPORT COMPLIANCE
	_	2-92-415, substantia! owners of business entities that contract with the City must remain in tobligations throughout the contract's term.
• •	•	irectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support competent jurisdiction?
[] Yes	fx] No	[] No person directly or indirectly owns 10% or more of the Disclosing Party.
If "Yes," has the with that agreement	•	o a court-approved agreement for payment of all support owed and is the person in compliance
[] Yes	[] No	
B. FURTHER C	ERTIFICATIONS	S
"doing business") City, then the Disc with, or has admit	and legal requirence closing Party certified guilt of, or has	Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., nents), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the fies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged ever been convicted of, or placed under supervision for, any criminal offense involving actual, 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.

Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.I. of this EDS:
 - 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;
 - 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 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 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;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation

of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or ofthe United 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:

NONE

Page 6 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.

- 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"). NONE
- 9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, 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.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [] is is not

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

File	#•	R201	7-495.	Vers	ion:	1
	$\boldsymbol{\pi}$.	$1 \times 2 \cup 1$	/ - + 3.).	VEIS	ioi.	

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 ofthe privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(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):

N/A

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 2-156 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 in the name of any other person or entity in the Matter?

[] Yes

Bf] No

NOTE: Ifyou checked "Yes" to Item D.I., proceed to Items D.2. and D.3. Ifyou checked "No" to Item D.I., 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 (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 [] No

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

Page 8 of 13

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

File #: R2017-495. \	/ersion:	1
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- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.I. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

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 th	e Disclosing Party the Ap	plicant?
[] Yes	[] No
If "Y	es," answer the three que	stions below:
CFR	Have you developed and Part 60-2.) Yes []No	do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41
	•	e Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, ortunity Commission all reports due under the applicable filing requirements? [] No
3. U	Have you participated Yes []No	in any previous contracts or subcontracts subject to the equal opportunity clause?
If yo	a checked "No" to questio	n 1. or 2. above, please provide an explanation:

Page 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 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 Parly must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

- F. 1. 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 Affdiated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U. S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F. 1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

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 (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

2308 S. Paulina Manager, LLC

(Print or type name of Disclosing Party)

By:

Lawrence I. Krueger (Print or type name of person signing)

Managing Director of its Sole Member (Print or type title of person signing)

3-o n

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 U.B.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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

File #: R2017-495, Vers	sion: 1	
relationship" with an elect	ed city official or department head?	
[] Yes	X] No	
	nd title of the elected city official or	person, (2) the name of the legal entity to which such person is department head to whom such person has a familial relationship, and
	Page 13 of	13
(MIC DISCLOSURE STATEMENT AND AFFIDAVIT PPENDIX B
BUILDING CO	DE SCOFFLAW/PROBLEM	LANDLORD CERTIFICATION
ownership interest in t		he Applicant, and (b) any legal entity which has a direct cent (an "Owner"). It is not to be completed by any legal n the Applicant.
		s the Applicant or any Owner identified as a building code 2-92-416 of the Municipal Code?
[] Yes] No	
		d on any exchange, is any officer or director of the Applican landlord pursuant to Section 2-92-416 of the Municipal Code?
[]Yes	[]No	[x] Not Applicable
	ilding code scofflaw or problem	name of the person or legal entity landlord and the address of the building or buildings to which the
THAT THIS AP	PENDIX B IS INCORPORAT	TUTES ACKNOWLEDGMENT AND AGREEMENT ED BY REFERENCE INTO, AND MADE A PART OF, EPRESENTATIONS MADE IN THIS APPENDIX B

ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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

SDKM 2308 S. Paulina, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [] the Applicant

OR

- 2. [xl 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: Paulina North. LLC 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: 200 W. Madison St., Suite 3410
 Chicago, IL 60606

C. Telephone: 312-386-7150 Fax: 312-281-9992 Email: info@clariuspartners.com

<mailto:info@clariuspartners.com>

D. Name of contact person: Kevin D. Matzke

- 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):

2300 S. Blue Island Ave., Chicago, IL

Application for 6(b) property tax classification for 2331 S. Blue Island

Ave., Chicago, IL

G. Which City agency or department is requesting this EDS? Department of Planning and Development

File #: R2017-495, Version: 1								
If the Matter is a of following:	contrac	t being handled by t	he City's	s Department of Pro-	curement Services	, please	complete the	
Specification #			а	and Contract #				
Page 1 of 13								
SECTION II	-	DISCLOSURE	OF	OWNERSHIP	INTERESTS	A.	NATURE	Ol
THE DISCLOSIN	G PAR	TY						
1. Indicate the na] Person] Publicly registered] Privately held busi] Sole proprietorship] General partnership] Limited partnership] Trust Limited liability con Not-for-profit corpo the not-for-profit corp [] Yes Other (please specif	busine ness co p p p npany l ration poration	rporation Limited liability par	jX) [] [] [] (Is []	Joint venture				
2. For legal entit	ties, the	e state (or foreign co	untry) o	f incorporation or or	ganization, if appl	licable: \$	State of Delawa	are
3. For legal ent oflllinois as a foreig		•	tate oflll	inois: Has the organ	ization registered	to do bu	siness in the St	ate
LX] Yes		[] No		[] N/A				
B. IF THE DISCLO	SING	PARTY IS A LEGA	AL ENT	ITY:				
1. List below the profit corporations,				tive officers and all of which are legal entities.		-		

Name Title

EDS on its own behalf.

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

members." For trusts, estates or other similar entities, list below the legal titleholder(s).

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 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.

Business Address Name Percentage Interest in the **Disclosing Party** 50%

Kevin Matzke, 353 W. Belden Avenue, Chicago, IL 60614

Steven Duncan, 26 Park Lane - 273; Golf, IL 60029 50%

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	M No
1 1 1 68	IVI INO

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

File #: R2017-495, Version: 1
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 Business retained or anticipated Address to be retained)
Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)
Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an-acceptable response.
(Add sheets if necessary) fjC] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.
SECTION V - CERTIFICATIONS
A. COURT-ORDERED CHILD SUPPORT COMPLIANCE
Under Municipal Code Section 2-92-415, 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 arrearage on any child support obligations by any Illinois court of competent jurisdiction?
X] No [] No person directly or indirectly owns 10% or more of the Disclosing Party.
If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

B. FURTHER CERTIFICATIONS

[] No

[]Yes

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 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.

Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section Il.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 ofthe offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of 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").

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 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 Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Universified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.
- 7. If the Disclosing Party is unable to certify to any ofthe above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NONE

Page 6 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.

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all

File #:	R201	7-495	Version:	1
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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 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 ofthe City recipient.

NONE

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [] is [XI 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 ofthe privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455 (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): N/A

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 2-156 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 in the name of any oth Br] No	er person or entity in the Matter?
NOTE: Ifyou checked "Yes" Part E.	to Item D.l., proceed to Items D.2. a	nd D.3. Ifyou checked "No" to Item D.1., proceed to
employee shall have a finance purchase of any property that legal process at the suit of the	ial interest in his or her own name or (i) belongs to the City, or (ii) is sold	or otherwise permitted, no City elected official or in the name of any other person or entity in the for taxes or assessments, or (iii) is sold by virtue of ale"). Compensation for property taken pursuant to the st within the meaning of this Part D.
Does the Matter involve a Ci	ty Property Sale?	
[] Yes	[] No	
•	to Item D.L, provide the names and best and identify the nature of such into	usiness addresses of the City officials or erest:
Name	Business Address	Nature of Interest
4. The Disclosing Party f City official or employee.	further certifies that no prohibited fi	nancial interest in the Matter will be acquired by any
E. CERTIFICATION REGA	RDING SLAVERY ERA BUSINESS	\mathbf{S}
	all information required by paragraph	
	Page 8 of 13	3
comply with these disclosur Matter voidable by the City		ct entered into with the City in connection with the
X 1. The Disclosing Party	verifies that the Disclosing Party has	s searched any and all records of the Disclosing Party

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:

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.

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.

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.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.

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.

File #: R2017-495, Version	
Is the Disclosing Party the	Applicant?
[] Yes	[] No
If "Yes," answer the three of	uestions below:
1. Have you developed regulations? (See 41 CFR P	d and do you have on file affirmative action programs pursuant to applicable federal art 60-2.) [] No
•	the Joint Reporting Committee, the Director of the Office of Federal Contract the Equal Employment Opportunity Commission all reports due under the applicable
[] Yes	[] No
3. Have you participate opportunity clause?	ed in any previous contracts or subcontracts subject to the equal
[] Yes	[] No
Ifyou checked "No" to ques	tion 1. or 2. above, please provide an explanation:
	Page 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 for a false statement of material fact may include incarceration and an award to the City of treble damages.

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- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

- F.l. 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 fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxcs.or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F. 1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F. 1., F.2. or F.3. above, an 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 (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

SDKM 2308 S. Paulina, LLC (Print or type name of Disclosing Party)



(Sign here)

Kevin Matzke

(Print or type name of person signing)

Authorized Agent

(Print or type title of person signing)

at

Signed and sworn to before me on (date)

Coo fc-

County, /IU'n&t r (state).

7

Notary Public.

Commission expires: Oc-/-o k>ty 3> I, 2 &2.

Page 12 of 13

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 HB.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.

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?

File #: R2017-495, Ver	sion: 1	
[]Yes	[X] No	
person is connected; (3)		ch person, (2) the name of the legal entity to which such by official or department head to whom such person has a lial relationship.
		f 13 IC DISCLOSURE STATEMENT AND AFFIDAVIT ENDIX B
BUILDING CO	ODE SCOFFLAW/PROBLEM LA	ANDLORD CERTIFICATION
ownership interest in t		Applicant, and (b) any legal entity which has a direct nt (an "Owner"). It is not to be completed by any legal he Applicant.
	nicipal Code Section 2-154-010, is the blem landlord pursuant to Section 2-	ne Applicant or any Owner identified as a building code 92-416 ofthe Municipal Code?
[] Yes	X] No	
		on any exchange, is any officer or director of the Applicandlord pursuant to Section 2-92-416 of the Municipal Code?
[] Yes	[] No	fx] Not Applicable
identified as a b	above, please identify below the natuilding code scofflaw or problem le violations apply.	ame of the person or legal entity andlord and the address of the building or buildings to which

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.

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:

Wanxiang America Real Estate Group, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [] the Applicant OR

- 2. |x] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
- 2. Applicant in which the Disclosing Party holds an interest: Paulina North, LLC
- 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: 150 N. Riverside Plaza, Suite 1810
 Chicago, IL 60606

C. Telephone: 847-921-7064 Fax: 847-931-4339 Email: lkrueger@wanxiang.com <mailto:lkrueger@wanxiang.com

- D. Name of contact person: Lawrence J. Krueger
- 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):

Application for 6(b) property classification for 2300 and 2331 S. Blue Island Avenue

G. Which City agency or department is requesting this EDS? Department of Planning and Development

File #: R2017-495, Version: 1			
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:			
Specification #	and Contract #		
Page J of 13			
SECTION II - DISCLOSURE OF OWNER	SHIP INTERESTS		
A. NATURE OF THE DISCLOSING PARTY			
 Indicate the nature of the Disclosing Pare [] Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	fx] 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 cou	ntry) of incorporation or organization, if applicable: Illinois		
3. For legal entities not organized in the Sta of lllinois as a foreign entity?	ate of Illinois: Has the organization registered to do business in the State		
[] Yes [] No	LX] N/A		
B. IF THE DISCLOSING PARTY IS A LEGAL	L ENTITY:		
profit corporations, also list below all members, members." For trusts, estates or other similar en If the entity is a general partnership, limited point venture, list below the name and title of each	executive officers and all directors of the entity. NOTE: For not-for- if any, which are legal entities. If there are no such members, write "no tities, list below the legal titleholder(s). partnership, limited liability company, limited liability partnership or the general partner, managing member, manager or any other person or ofthe Disclosing Party. NOTE: Each legal entity listed below must		
Name Title	Manada Pianta		
Lawrence J. Kreuger Wanyaiang America Corporation	Managing Director 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,

Page 2 of 13

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

Wanxiang America Corporation, 88 Airport Rd., Elgin, IL 60123 100%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

[J Yes Cxj No

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

		Page 3 of 13	
Name (indicate whether	Business	Relationship to Disclosing Party	Fees (indicate whether
retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response
(Add sheets if necessary)		
[X] Check here if the Di	sclosing Part	y has not retained, nor expects to reta	ain, any such persons or entities. SECTION V
CERTIFICATIONS			
A. COURT-ORDERED	CHILD SUP	PORT COMPLIANCE	
•		22-415, substantial owners of busines support obligations throughout the c	es entities that contract with the City must contract's term.
* *	•	ctly owns 10% or more ofthe Disclosis court of competent jurisdiction?	sing Party been declared in arrearage on any
[] Yes 03	No	[] No person directly or indirectly or Disclosing Party.	wns 10% or more of the
If "Yes," has the person ecompliance with that agree		court-approved agreement for paym	ent of all support owed and is the person in
[]Yes []	No		
B. FURTHER CERTIFI	CATIONS		
1 December 4. Marris	:1 C - 1 - Cl-		:- h 4h - A 1 : 4 1 1 4 - 5 4 - 5 4

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 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.

Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified 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 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 Agents have, during the five years before the date this EDSkis' 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 ofthe following lists maintained by the Office of Foreign Assets Control of U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply 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:

NONE

Page 6 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.

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"). NONE

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, 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.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. [] is [X] 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 ofthe privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-45 5(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):

N/A

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 2-156 of the Municipal Code have the same meanings when

used in this Part D.		
		nicipal Code: Does any official or employee of the City have a of any other person or entity in the Matter?
NOTE: If you checked Part E.	"Yes" to Item D.L, proceed to It	tems D.2. and D.3. Ifyou checked "No" to Item D.L, proceed to
employee shall have a fir purchase of any property legal process at the suit of	nancial interest in his or her own that (i) belongs to the City, or (of the City (collectively, "City Pr	bidding, or otherwise permitted, no City elected official or name or in the name of any other person or entity in the ii) is sold for taxes or assessments, or (iii) is sold by virtue of operty Sale"). Compensation for property taken pursuant to the cial interest within the meaning of this Part D.
Does the Matter involve	a City Property Sale?	
t]Yes	[] No	
	es" to Item D.l., provide the nar nterest and identify the nature o	mes and business addresses of the City officials or f such interest:
Name	Business Address	Nature of Interest
4. The Disclosing Pa City official or employee	•	hibited financial interest in the Matter will be acquired by any
E. CERTIFICATION RE	GARDING SLAVERY ERA B	USINESS
	DS all information required by	·
		ge 8 of 13
comply with these disc Matter voidable by the	-	any contract entered into with the City in connection with the
and any and all predece policies during the slave	ssor entities regarding records of ery era (including insurance policy)	g Party has searched any and all records of the Disclosing Party finvestments or profits from slavery or slaveholder insurance cies issued to slaveholders that provided coverage for damage to arty 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

File	#:	R201	7-495,	Versi	on: 1
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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.

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.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.

File #: R2017-495, Ver	sion: 1
B. CERTIFICATION	REGARDING EQUAL EMPLOYMENT OPPORTUNITY
	ly funded, federal regulations require the Applicant and all proposed subcontractors to submit ion with their bids or in writing at the outset of negotiations.
Is the Disclosing Party	the Applicant?
[] Yes	[] No
If "Yes," answer the th	ree questions below:
1. Have you devergulations? (See 41 C	oped and do you have on file affirmative action programs pursuant to applicable federal FR Part 60-2.) [] No
	with the Joint Reporting Committee, the Director of the Office of Federal Contract or the Equal Employment Opportunity Commission all reports due under the applicable filing
[] Yes	[] No
3. Have you partic opportunity clause?	ipated in any previous contracts or subcontracts subject to the equal
[] Yes	[] No
If you checked "No" to	question 1. or 2. above, please provide an explanation:
	Page 10 of 13
SECTION VII PENALTIES, DISCI	- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE OSURE
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 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 ofthe information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 ofthe Municipal Code.

The Disclosing Party represents and warrants that:

Page 1 1 of 13

- F. 1. 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 fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

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 (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Wanxiang America Real Estate Group, LLC (Print or type name of Disclosing Party)

By:

Larwence J. Krueger (Print or type name of person signing)

Managing Director (Print or type title of person signing)

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 ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, 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 JLB.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.

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 fx] 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.

CIT	Page 13 of 1 Y OF CHICAGO ECONOMIC APPEN	DISCLOSURE STATEMEN	NT AND AFFIDAVIT
BUILDING CODE SO	COFFLAW/PROBLEM LAND	LORD CERTIFICATION	
	completed only by (a) the Appding 7.5 percent (an "Owner"). in the Applicant.		
	Code Section 2-154-010, is the adlord pursuant to Section 2-92		tified as a building code
[]Yes IxjNo			
	egal entity publicly traded on code scofflaw or problem land		er or director of the Applicant 416 ofthe Municipal Code?
[] Yes	[] No	jjt] Not Applicable	
			building or buildings to which
THIS APPENDIX B IS ASSOCIATED EDS, A	PPENDIX B CONSTITUTES INCORPORATED BY REFEI ND THAT THE REPRESENT RTIFICATION MADE UNDE	RENCE INTO, AND MADE ATIONS MADE IN THIS A	A PART OF, THE PPENDIX B ARE

^ * 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:
- A. Wanxiang America Corporation

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [] the Applicant

OR

- 2. [xl 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: Paulina North, LLC 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: 88 Airport Road

Elgin, IL 60123

C. Telephone: 847-921-7064 Fax: 847-931-4338 Email: lkrueger@wanxiang.com

<mailto:lkrueger@wanxiang.com>

- D. Name of contact person: Lawrence J. Krueger
- 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):

Application for 6(b) property tax classification for 2300 and 2331 S. Blue Island Avenue

G. Which City agency or department is requesting this EDS? Department of Planning and Development

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

File #: R2017-495, Version: 1	
Specification #	and Contract #
Page 1 of 13 SECTION II - DISCLOSURE OF OWNE	RSHIP INTERESTS
A. NATURE OF THE DISCLOSING PART	Y
 Indicate the nature of the Disclosing P [] Person [] Publicly registered business corporation DC] 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)
Kentucky	ountry) of incorporation of organization, if applicable:
•	State of Illinois: Has the organization registered to do business in the State
M Yes [] No	[] N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
profit corporations, also list below all member members." For trusts, estates or other similar of If the entity is a general partnership, limited venture, list below the name and title of each g	Ill executive officers and all directors of the entity. NOTE: For not-for- es, if any, which are legal entities. If there are no such members, write "no entities, list below the legal titleholder(s). I partnership, limited liability company, limited liability partnership or joint general partner, managing member, manager or any other person or entity e Disclosing Party. NOTE: Each legal entity listed below must submit an
Name Title	
Pin Ni	President/Director
Gary Wetzel Guanqiu Liu	Secretary/Director Chairman/Director

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 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

Wanxiang Group Xiaoshan Economic 100%

Technological Dev. Zone

Hanzhou, Zhejiang

Province, China

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 (xl 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.

File #: R2017-495, Version	on: 1		
		Page 3 of 13	
Name (indicate whether	Business	Relationship to Disclosing Party	Fees (indicate whether
retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary))		
[X] Check here if the	Disclosing	Party has not retained, nor exp	ects to retain, any such persons or entities.
SECTION V - CERTIF	TICATIONS		
A. COURT-ORDERED	CHILD SUP	PORT COMPLIANCE	
•		92-415, substantial owners of busine support obligations throughout the	ess entities that contract with the City must contract's term.
* *	•	ctly owns 10% or more of the Disclois court of competent jurisdiction?	losing Party been declared in arrearage on any
[] Yes fx]	No	[] No person directly or indirectly of Disclosing Party.	owns 10% or more of the
If "Yes," has the person e compliance with that agree		court-approved agreement for payr	ment of all support owed and is the person in
[] Yes []	No		
B. FURTHER CERTIFIC	CATIONS		
1. Pursuant to Munici	pal Code Ch	apter 1-23, Article I ("Article I")(w	hich the Applicant should consult for defined

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 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.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.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 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 ofthe offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of 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").

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 Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee ofthe City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or ofthe United 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 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 ofthe above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

NONE

Page 6 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.

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"). NONE

	File #:	R2017	7-495	Version:	1
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9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name ofthe City recipient.

NONE

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

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

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

N/A

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 2-156 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 in the name of any other person or entity in the Matter?

[] Yes fx! No

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

File #: R2017-495.	Version:	1
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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 [] No

3. Ifyou 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 J. 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 8 of 13

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

File #: R2017-495, Version: 1
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. 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.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.
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

File #: R2017-495, V 0	ersion: 1			
If "Yes," answer the	three questions l	pelow:		
1. Have you dev	_	you have on file affirmative ac	ction programs pursu	ant to applicable federal
[] Yes	[] No			
•		Reporting Committee, the Director of imployment Opportunity Commission		
[] Yes	[] No			
3. Have you part opportunity clause?	ticipated in any p	previous contracts or subcontracts su	ubject to the equal	
[] Yes	[] No			
Ifyou checked "No" to	o question J. or 2	2. above, please provide an explanat	ion:	
		Page 10 of 13		
SECTION V COMPLIANCE, P	VII PENALTIES, D	ACKNOWLEDGMENTS, ISCLOSURE	CONTRACT	INCORPORATION,
The Disclosing Part	y understands ar	nd agrees that:		
agreement between th	ne Applicant and	d acknowledgments contained in the City in connection with the Ma	tter, whether procuren	nent, City assistance, or

- 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 for a false statement of material fact may include incarceration and an award to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

- F.l. 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 fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

Under penalty of perjury, the person signing below: (I) 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 and complete as of the date furnished to the City.

Wanxiang America Corporation (Print or type najng of DJsclosing Party)

Ву:.

(Sign i*cre)

Lawrence J. Krueger (Print or type name of person signing)

Authorized Signatory (Print or type title of person signing)

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 ofthe date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, 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.B.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 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 die 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 [X] 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.

Page 13 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

	BUILDING CODE SCOFFLAW	/PROBLEM LANDL	ORD CERTIFICATION
		eding 7.5 percent (an	cant, and (b) any legal entity which has a direct "Owner"). It is not to be completed by any legal plicant.
1.	Pursuant to Municipal Code Section scofflaw or problem landlord pursua		plicant or any Owner identified as a building code of the Municipal Code?
	[] Yes	X] No	
2.			exchange, is any officer or director of the Applicant pursuant to Section 2-92-416 of the Municipal Code?
	[]Yes	[]No	EX] Not Applicable
3.	If yes to (1) or (2) above, please idenidentified as a building code scoffle the pertinent code violations apply.	•	the person or legal entity d and the address of the building or buildings to which
	EH LING OUT THIS ADDENDIN	D CONCERNITES	CUMOWI EDCMENT AND ACDEEMENT

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.

Wainxiang America Corporation

File #	#: F	R2017	['] -495.	Ver	sion:	1
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88 Airport Road, Elgin, Illinois 60123 TEL: 847-622-8838, FAX: 847-937-4838

June 1, 2017

City of Chicago 121 N. LaSalle St.

Chicago, IL 60602

Attention: Department of Planning and Development

To Whom It May Concern,

I, Pin Ni, hereby confirm that Lawrence J. Krueger is and has been since November 2015 an authorized signatory of Wanxiang America Corporation for the purpose of executing Economic Disclosure Statements to the City of Chicago respecting property located at 2300 and 2331 S. Blue Island Avenue and 2400, 2500, and 2501S. Wood Street in Chicago, Illinois.

6/1/2017

Date
President
Wanxiang America Corporation

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:

Wanxjang Group

Check ONE of the following three boxes:

File #: R2017-495, Version: 1
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the 2. Applicant in which the Disclosing Party holds an interest: Paulina North, LLC OR 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. Business address of the Disclosing Party: Xiaoshan Economic and Technological Development Zone,
Hanzhou, Zhejiang Province, The People's Rebublic of Chin
C. Telephone: 847-921-7064
D. Name of contact person: Lawrence J. Krueger
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):
Application for 6(b) property tax classification for 2300 and 2331 S. Blue Island Avenue
G. Which City agency or department is requesting this EDS? Department of Planning and Development
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #
Page 1 of 13
SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS A. NATURE OF
THE DISCLOSING PARTY
Indicate the nature of the Disclosing Party: [] Person [] Limited liability company [] Party: [] Limited liability company

[] Publicly registered business corporation
[] Privately held business corporation
[] Sole proprietorship
[] General partnership

[] With instance of the partnership

[] Limited liability partnership

[] Joint venture

[] Not-for-profit corporation

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

File #: R2017-495	, Version: 1			
[] Limited partn [] Trust	ership	[] Yes [X] Other (please Collective		f the People's Republic of China
2. For legal	entities, the state (or foreign of	ountry) of incorporat	ion or organization, i	f applicable: China
•	entities not organized in the So s a foreign entity?	ate ofIllinois: Has the	organization register	red to do business in the
[]Yes	(Xi No	[] N/A		
B. IF THE DISC	LOSING PARTY IS A LEGA	L ENTITY:		
-profit corporation "no members." For If the entity is joint venture, list or entity that continued to the c	the full names and titles of all members, also list below all members or trusts, estates or other simil a general partnership, limited below the name and title of earols the day-to-day management DS on its own behalf.	s, if any, which are le ar entities, list below partnership, limited la ich general partner, m	gal entities. If there a the legal titleholder(s iability company, lim anaging member, ma	are no such members, write (s). nited liability partnership or anager or any other person
Name Title Guanqiu Lu - Ch	airman			
Pin Ni - Executiv	ve Vice President			
beneficial interest	ride the following information (including ownership) in excension corporation, partnership interesting in the interesting interesting interesting interesting in the interesting	ess of 7.5% of the Dis	closing Party. Examp	
		Page 2 of 13		
similar entity. If ("Municipal Cod	nber or manager in a limited lands, state "None." NOTE: Ple"), the City may require any eve full disclosure.	ursuant to Sectfon 2-1	154-030 of the Munic	cipal Code of Chicago
Name	Business Address		Percentage Interest in Disclosing Party	1 the
-	iaoshan Economic and Techno Hanzhou, Zhejiang Province			20%
Wanxiang Found	dation Xiaoshan Economic an Hanzhou, Zhejiang P	· ·	elopment Zone	80%

File #: R2017-495, Version: 1	
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SECTION HI - 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 rxl No

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

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Page 3 of 13

Name (indicate whether Business retained or anticipated Address to be retained)
Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)

Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

(Add sheets if necessary)

[X] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V - CERTIFICATIONS

File #: R2017-4	95. Version: 1
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A. COURT-ORDERED 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 arrearage on any child support obligations by any Illinois court of competent jurisdiction?

(X) No [] No person directly or indirectly owns 10% or more of the Disclosing Party.

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

[] Yes

B. FURTHER CERTIFICATIONS

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 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.

Page 4 of 13

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified 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 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 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;
- 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 ofthe following lists maintained by the Office of Foreign Assets Control of U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply 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:

NONE

Page 6 of 1-1-3

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

- 8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any 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 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, 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 ofthe City recipient. NONE

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

File #:	R2017-495, V	ersion: 1
1.	[] is	X] is not
a "fina	ancial institutio	n" as defined in Section 2-32-455(b) of the Municipal Code.
2.	If the Disclos	ing Party IS a financial institution, then the Disclosing Party pledges:
pledge the Mu	e that none of ounicipal Code.	not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further ur affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of We understand that becoming a predatory lender or becoming an affiliate of a predatory lender of the privilege of doing business with the City."
(b) of t	the Municipal (y is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455 Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain all pages if necessary):
		Page 7 of 13
		the word "None," or no response appears on the lines above, it will be conclusively Disclosing Party certified to the above statements.
D. C	ERTIFICATIO	ON REGARDING INTEREST IN CITY BUSINESS
	words or terms in this Part D.	that are defined in Chapter 2-156 of the Municipal Code have the same meanings when
		e with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a his or her own name or in the name of any other person or entity in the Matter? 6_No
NOT		ed "Yes" to Item D.L, proceed to Items D.2. and D.3. Ifyou checked "No" to Item D:l., proceed to
purcha legal p	oyee shall have ase of any prop process at the s	oursuant to a process of competitive bidding, or otherwise permitted, no City elected official or a financial interest in his or her own name or in the name of any other person or entity in the perty that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of uit ofthe City (collectively, "City Property Sale"). Compensation for property taken pursuant to the in power does not constitute a financial interest within the meaning of this Part D.
Does	the Matter invo	olve a City Property Sale?
[]] Yes	[] No
3. emplo	•	d "Yes" to Item D.L, provide the names and business addresses of the City officials or uch interest and identify the nature of such interest:

File #: R2017-495, Version: 1					
Name	Business Address	Nature of Interest			

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

Page 8 of 13

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

File #: R2017-495, Version: 1
(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. Page 9 of 13
3. The Disclosing Party will submit an updated certification at the end of each calendar.qu3rt.e http://calendar.qu3rt.er 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.
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 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 L

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

opportunity clause?

File #: R2017-495, \	/ersion: 1		
[] Yes	[] No		

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

Page 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 for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period,

File #: R2017-495, Version: 1	
as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.	
The Disclosing Party represents and warrants that:	

Page 1 1 of J 3

- F.l. The Disclosing Party is not delinquent in the Department of Revenue, nor are the Disclosing Party or fine, fee, tax or other charge owed to the City. This inc sewer charges, license fees, parking tickets, property
- F.2 If the Disclosing Party is the Applicant, the use, nor permit their subcontractors to use, any facility li Parties List System ("EPLS") maintained by the U. S. G or i
- F.3 If the Disclosing Party is the Applicant, the Disci contractors/subcontractors hired or to be hired in form and substance to those in F.1. and F.2. above and w City, use any such contractor/subcontractor that does not Disclosing Party has reason to believe has not provided

NOTE: If the Disclosing Party cannot certify as to any o explanatory statement niust be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) this EDS and Appendix A (if applicable) on behalf of th^ certifications and statements contained in this EDS and and complete as of the date furnished to the City.

Wanxiang Group

(Print or type name of Disclosing Party) By: (Sign here)

Pin Ni

(Print or type name of person signing)

Executive Vice President

(Print or type title of person signing)

OFFICIAL SEAL KIMBERLY SCHRAMER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:10/21/18, J^IIIWi^ (state).

Signed and sworn to before at County,

Notary Pul

Commission expires: J Q J/ J^}

Page 12 of

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 ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, 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 U.B. l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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 LX] 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.

Page 13 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/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 (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

File #: R2017-495, Version: 1		
Pursuant to Municipal Code Sec scofflaw or problem landlord pu		Applicant or any Owner identified as a building code -416 of the Municipal Code?
[]Yes Lx]No		
		any exchange, is any officer or director of the Applicant lord pursuant to Section 2-92-416 of the Municipal Code?
[]Yes	[]No	[X] Not Applicable
3. If yes to (1) or (2) above, please is identified as a building code so the pertinent code violations app	offlaw or problem lan	e of the person or legal entity dlord and the address of the building or buildings to which
THAT THIS APPENDIX B IS THE ASSOCIATED EDS, AN	INCORPORATED INTERPRETATION MADE	ES ACKNOWLEDGMENT AND AGREEMENT BY REFERENCE INTO, AND MADE A PART OF, ESENTATIONS MADE IN THIS APPENDIX B E UNDER PENALTY OF PERJURY ON PAGE 12
'■AaST,\TEMtLNTS,CERmiCAT[ON%Rrj'ItB^ TiieBIOT!tNOWtEDGEIOFTHB V^'D^ltMyj; "* * * '*' SECTION; I - GE^ERAC tNFjfjR	CITY ;^'^itt"AK_]rbA	
SECTION, 1- OF EXACTIVITIES		
A. Legal Tiarrie of the bjs.cjbMnift'dr	tjf: subrrdttmg't^	d/b/a/ if applicable:
Waflxiang Foundation		
CHeek ONE, of the ToilpvYing tjirfee	- ftpXci::	
Indicate whether the Disclosing i?^rtv	· suri·nil isi I [] the A	unnlicant

OR

 $X M > Je^al ei^t o#.Uie.$

Applicant in* which; uS'gp.Csi^

File #: R2017-495, Version: 1		
or '■' ^ i: [3 'a ^gaj 'epti ywit^ which tfte?P^s£fpsm&^^	'4 "V " .':i.J'::\.	-
;%. Business.addips^ qf Jfi^ X^^l^^^.'J^ajj^- ^M	Ibsifa^^^	
	*i ^zhb^Zrie}ia^	The. Pedple'g.Repubtic of China-'
C. <u>Telephohe</u> : 847-921-7064~, <u>f S^M7'^Li4i</u>	i% r .'^Etn'atr:: Ucf_e	eger@
D. Name Of contact pefspu\ ^^i'^tf UKryi^t		
E. Federal Employer Identification."^		
F. Brief description of .cphtf a"c\ rfan'sa'cdpn		to below, as th'e "Matter11)1 to
F. which this EDS pertains. (Ineiu.de <a a.="" all="" best="" certi="" disclosing="" ents,="" figivtj="" file.undersignel).="" href="http://Ine</td><td>eiu.de> project; nu^^^</td><td></td></tr><tr><td>Application'for 6(b) property tax^classification</td><td>f6r.230'Qand 2331 S Blu</td><td>e Island Avenue, Chicago, IL</td></tr><tr><td>G. Which City agency or department is-request</td><td>ing .this EDS?Departrnen</td><td>t of Planning and Develpment</td></tr><tr><td>If the Matter is a contract bemghandledVby'th following-:</td><td>hc City's Department of Pr</td><td>rocurement Services, please complete the</td></tr><tr><td>Specification U</td><td>and Contract^</td><td></td></tr><tr><td>Vcr. oj-oi-12</td><td>Page 1 of 13</td><td></td></tr><tr><td>SECTION II DISCLOSURE OF OWNER " knowledge="" made="" nature="" of="" ons,.="" part<="" rjepres.t^at.="" state.m="" td="" the="" to=""><td>'IONS'ANP b;tejL.OSUMS ^CADE.</td><td>JIEREIN ARE BASED UPON REASONABLE INQUIRY AND</td>	'IONS'ANP b;tejL.OSUMS ^CADE.	JIEREIN ARE BASED UPON REASONABLE INQUIRY AND
1. Indicate the nature Of the Disclosing [] Person ^ [j Publicly registered businessP J Lim^ [] Privately held! business: tofpdratibn- [j Sole proprietorship [] General partnership [] Limited parrtiersbip [1 Trust:	f): L fi [• j : [] I' J : c] Otjii	rhi{ed!. 1 fal>i 1 i by company J6\nlypnitif <b- (ts-=""]="" nqt^ibr-prpfi="" th="">n^^ also a 501(c)(3))?. Ye^:". ~; [] Nb' bf./piease specify) _</b->
	;Cbllectiyl^	i ha
2. For legal entities,* tffe-; sjtate tor/rrjr	e'ign'it\$hif\$) ;6^fnfe.0rp	pbWfi0JT<3r.ofgaiuzStiori,

ifappjicable::

2. People's Republic of China- . -: ...-v

3 For legal;ehu'ttes;-dpt b $^{ff.^{f}}^{rjoJj}^{E^{\&'}}_{jiKi^{rg^{\&'}}}$ 3 For legal;ehu'ttes;-dpt b $^{ff.^{f}}^{rjoJj}^{E^{\&'}}_{jiKi^{rg^{\&'}}}$ 4.ta d'ri,

business m the'g^^

2 & K

B. IFTHED^SCL^

1. List below th^eull _am NOTE: Fo^not-fqr-pr^ thereare no \$uch me)pbersy wrlts'\'\^\'\^ the legal titlehdlder(s).

ofthe entity.

**entities: j\$>
entities, list below

If the. entity is a gtindr0i^parth^'}h'i^-p.limits partnershipV fimited'liability company,, limited liability partnership or joint venture, list beb"v#. ?K\$ftafrL^aad titl\$-pf-eacitg,,srfl> partner:, managing member, manager or any other perspn or lentity maEeouW the Disclosing Party.

NOTE: Each legal efliiity' lre'tea*.tnu^sftfcmtt £n#E&ofofa-behal£

Name Title Guanqiu Lu - Chairman Pin Ni - Director

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 of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 ofthe 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

Guanqiu Lu Xiaoshan Economic and Technological Development Zone 80%

Hanzhou, Zhejiang Province

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

"ALL STATEMENTS, CERTIFICATIONS, REPRESENTATIONS AND DISCLOSURES MADE HEREIN ARE BASED UPON REASONABLE INQUIRY AND MADE TO THE BEST KNOWLEDGE OF THE UNDERSIGNED

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 &C] 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**

"ALL STATEMENTS, CERTIFICATIONS, REPRESENTATIONS AND DISCLOSURES MADE HEREIN ARE BASED UPON REASONABLE INQUIRY AND MADE TO THE BEST KNOWLEDGE OF THE UNDERSIGNED

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

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

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

Page 3 of 13

r^ame (indicate whether Business Reiatibnship. to Disclosing Party Fees (indicate whether,

retained.or anticipated: Address. < (sVbcp'ntia.ctor, attorney; ipaid or estimated;} MOTE: to be retained) lobbyi'sr, etc,) "hourly Tate" or "t.b.d." is

not an acceptable response.

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( Add sheets if necessary). .'M Checkhere
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If the Dis^

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SECTION V - G E R T, IF J 0 A?TI 0 y .• -■
toTHEiB^sj¹ knowuuj.geoftheundi^si6ned.*-*; '* .-VI A-.1' -
A. COURT-GRDERE©^
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.[] Yes $Mi\{\bullet I'^]F/^fei^*\}^{lfjr^{r'}}C!f^{}$

If "Yes,", has die person ^ is' the pers^

II Yes []No

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal CodeChVpter .lj-^2_3? Article i ("^rticlel^)(which the Applicant should consult for defined terms (e.g.,-"doing business'^) '&&i\$^\txt^&^tp\$-K.ifithfr Disclosing Party submitting this EDS is theApplicant and is doing business wifb the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any cpru^olling 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-c.ommif bribery,, theft; fraud, Forgery, perjury, dishonesty or deceit against an .officer or employee ofthe City or any sister agency; and (ii) the Applicant understands arid acknowledges, matcompliance with Article;.! is a continuing requirement for doing business with the City. NOTE: If Article Fapplies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2- and 3 beiow.

Page 4 of 13

- 2. The Disclosing Party and\, If 'the 'Disclosing Patty js, a iegaL entity, all of those persons or entities'-ideitifiedin. Section .11.3. 1. of this EDS:
- a, are hot-presently-deljarred^aspeijde'd^ proposed f6r;debarniertt,.;declared ineligible or voluntarily excluded from any transactions by any-fede'raiy state

convicted of acri'rai'nAl

pi> stpWantitrust sfawtCs; fraudV

enibe^ziemenn theftf^ false statements; of receivm

are not presently indictedu^ state; of lo.C^i)'with comrai

bjys a governhientol.entity (fedcrali,

hav^e not, withih .a: ;f^i^^i^c^^j^i^^SS^

narj) one-br,.mpre^ubjic;:

transactions (fedejiai/i&^

c., have frot, Within; a; guUty, Pf found .iia^Iefo eq.rieejfa^^ is'tate^i;;*!^



- 3, The certificatibp; in
- •tl\e Disclosing Party;;
- any.*rContractpr".(rneariing connection with the Matter,.in^luding\r^u).^p^ SefctiPri IV, "Disclosure of Sufehtfractpfe
- any "Affiliated Entity".(nteapiiife:.bh't^t/\v•t|ia^^^tee4y\$*'indirectly? controls the
- Disclosing Party, is controlled, by the D^sctosMng ^

Parry; under

• common control of another .person ^r;»jjfityⁱ.V IndrC'tipfepn^ interlocking management or owneirsfep; |defttit^ and equipment; common" use of employee's; o^^ the ineligibility of a business entity to dp business 'w^ith⁵federal pf' state of local government, including

members, shared facilities

the City, using substantially the sarhe^ana^^ of 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 Disciosing-Party, any Contractor or any Affiliated Entity or any other official, agent of employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction/or autliprization of a responsible, official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Page 5 of 13

Neither the-pisclosirig Party, nor any 'Gonrtactofj; nptfariy A ffiiiated Bhtity of either the Disclosing Party or any Contractor nor any Agents have, during the fivB'-yearS'BWqre'the date .this EDS,is signed,, or,, with respect to a. Contractor, an A ffiliatecfvEnd Entity of a Contractor during The five .years before the date of such Contractor's Or Affiliated Enftty>£ontract or engagemeint-iri connection'with the Matter:.

a', bribed or attempted to bribe, or been;xpiiyicte'rl.dr' adjudged guilty of bri.befy Of attempting to bribe', a public Officer or empidyee pf thei Cityhtft& Shfe. pf Illthois, or any agency 6£ the federal' government or of -aay'state.. pi ltfcaPgpyemfa^ States6f Arneiicai m 'that'offlceVf.-of em^lpyeeVpfficiai capacity;,

,b. agreed prcp^
agreement, or-been conyiC^
;p'rtfsper;tiye bidd?F\$,-i'4If s\$!\$!ft'QfcfHe3g*iii6jPl0j^etijtibtt p^:agteenj.eyit;tp^b^d)q■"^Kedp.^cfep^"'.
bmprwise; pr ".'**

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d. violated' the p.rovismni^f M'un^ Sle&ion i^i^^iviftg; >> 8g6 6fdinante>.> -

•••4S ^either m?D^ a^e'ntsvof ^ veBgag>g:5\('0i'-b>i^\) yiQlatipn.df 720 ILC\(^5\)^E\(^p^\^\) -America that eontains the sarite\(^e^\^\)

- .5. 'Neither the Disclosing
- •maintained, by the O ffice qif' F/6'reign^ on the '•
 .Bureau' of Industry.and Security o^the l)\$V\$j\$P^ tbel^succ^ss'Oi^the-'SpeciaUy
 Designated Nationals List, the Denied Perspus Li's^ Entity List and the
 Debarred List.
 - 6. The Disclosing Party understand\$.jaui^

requirements of Chapters

- 6. 2-55 (Legislative Inspector Gene fall. 2.^;6V(^2rl6',6'(Governmental Ethics)) ofthe-
- 6. Municipal Code.
- 7. If the Disclosing Party is_vuhab.le to certify to any pf the above statements, in this Part B (Further Certifications), the Disclosing Party must explain.below:

None

Page 6 of 13

If ihe letters "NA," the•w0rd;."N0ne⁻/" or. rid response,appears on. the^ lines above, itwili be conclusively presumed that the Disclosing Party certified to the above statements.

8'. To the best of the Disclosing P^rtyknowledge,after .reasonable ihqttiify^c>.'.the;following is: a ; complete list of all current employees of thei Disclosing: Barry whd we're, at .any timeduring the \ 2-month period,preqe^^ngJthQmexecut^bn.'da't^,^this;EDS, arv employee, dr elected orappointed official,. of the 'City bf 'Chicago (if npneiindicatemwi^"%^"bt.'"abn'e[?],)l,

None•

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гие	# .	NZUI	1-490.	vei	SIUII.	- 1

9: To the best: pf^e-Discipsin^	reasonable;inquiry;,thg. following is. a
complete; list of all gifts that thei Dj&Glp^ing'fo^^	at any tirrje.,during'the.
12-month period preceding: the execuribn fasite bf ti	is ETjS\ toa.n emplb^eei/pc elected of "appointed"
official, of the City Of Chi'ca\$0 For pUj^'ds.^\	
made;genefally- avai,iabl.&io Gify'etthi^	j^^^a^J^^^fe^^p3&;-J^i>.food "oi drifijc provjde.d:ir
the	
■course of official City business:'^ with ""N/A" pf "npne"),. As'td any gtfi U\$te;d1 belqv	?,' pleas^als# j%
None ''' ': "	""J. '

vC.vGERT1FICATION'Q^

- 1; The Disclosing ftifTy/'cer^
- [] is ;|xlisbo>
- a "financial institution" as defined* irtSelption. !z42^55(j\$_itf? tl&M'unicip.aXC^dev
 - 2. If .the Disclosing Party IS; at&ia^iai'ijpstit^tioiiv th'e.b rbeDisclosing Party pledges':

"We are not and will not become a pfedatqryjend.er'as 'ji.elfnfcd;in•.Chapjer<2-32 of the .Municipal. Code. We further pledge that none pf our affiliates is,, arid ndnevpf 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 pf 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):

N/A

Page 7 of 13

If the letters "N A," the word "None," or nq.respprise appears on the fines above, -it will be conclusively presumed that the Disclosing. P^'riy t^ejftified to the above statements.'

D\. CERTIFICATION REGARDING- INTEREST IN'CIT.Y BUSINESS

. Any words, or terms' that are defined; in Chapter-2ciS6/b.!f thfe.]^^!>'aTjPpd^. have the .same

File #	#: F	R2017	['] -495.	Ver	sion:	1
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meanings when nised in < this 'SattTi):

.1. In accordance with Section 2~^ employee'

of the. City have- a financial interest in itosnri he^owtf in^thVuairie of ;any other'ijersbtt .'or' •entity inJheMauer?

ijYcs;|c].Nb>

N9TE: Jfypu checked""?^ tbtftepi t>^pvm^^^^sMM^^^r Tffyoa checked "No

:iim-\$A\ j?to)ige&x&&w'&' "';"""" w "* "

2: Unless sold purs.uanfj,tp; ap^rp

no Gity

- ■elected official or empldyee^ball' have>a 'f^^6)^^^ji^^r hit .aWfcft&me pr,i"n .thfenajneyipr".

 »a£y other person or eht'ity'itt we;pufch^e ar^gfb^^ fjiMs fffi"
- fpr taxes p'r/ssessroe

'^riy;I'ro^erty Sate'% ^ \$\$\$\$\$ ddes'npt eonsu'futeva financial

1 ,,,,

Woes the Matter involve a'£ift\$^.^'j\$(\$»'

[JYes [,]%

³ Ifyou checked "Yes" to Item D'L, prov^{the City officials or employees having such fattest^raiid^{eiiit} 'fy ftj\$'nafa^\$f su;cfc interest:}

Name

Busihess Address;,

^awrebf Interest

4. The Disclosing Party further certifies that ho .prp.hibite'd .financial interest in. the Matter will be acquired by any City official or employee.

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

Page 8 of 13

comply with these disclosure requ'uWne'nts rriaywakeiahy-contnidt entered: into with the City'in. connection with the Matter voidable, by the City-.

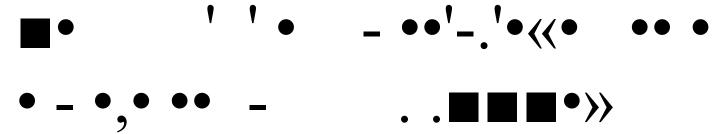
X 1: The Disclosing Party vc.rifi e's-.tHa.it 'the)D'jseldsjngParty/has searchedjany and all-records pf.">http://tHa.it>'the)D'jseldsjngParty/has searchedjany and all-records pf. the Disclosing Party and any and all pre)de^e^pr;.Qni°i^- regarding jfe'eofd.s Of investments/ of profits-from slavery or slaveholder insurance-pon^^^ issued;ro slaveholder\$ thaVprovided'toY^ the; DisclosingParty has found ho suGh. recOi'ds^ " '

2, The Disclosing Party^

scareliiii step 1 above, the

Disclosing Party has found fecofdspT

ipplicies; T)te Disclosing:Party yisfifie^ tJftiaf &^^f^ic>y^ingppr^sd^utfis ftjl.Ljdi\$clpsur6 of alTiii.ch-.' «records, including thenanl?s/ of any arili allSrfay&tib ^(a^^biae^\$1leW^'fii'eiI• in those records'^



SECTION VI r- CERTIFIC^

^aridproceeds-pfde "" 'y'

,A, CERTIFICATION timA1miti®hQ&i0\$>

1. List below the names pf ail person^

Disclosure Act of 1995 who have mar4C lbpb\$ng/sp\$^ respect to the Matter (Add sheets if necessary):-" " "n/a ' '*/".'."

Party with

(If nO explanation appears or begins oii the iines',ab6ye^vpr/'ff tire letters "NA "-or if the word "None" appear, it will be conclusively presumed that the DJsclpsing.Party. meansthat NO persons or entities registered under the Lobbying Disclosure Ace of 1995' have made lobbying contacts oh behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spentand will riot expend any federally appropriated funds to pay any person or entity listed, in Paragraph A.l. above for his or her lobbying activities or ro 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 gram 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 ah updated certification at the end of each calendar quarter in which there-

File #: R2017-495, Ve	rsion: 1		
occurs any event tfra A.2 above.,	t uiaferjiMjy affects theaccura	acy; of the/Statements	s; and^fqrrnatiqnisct forth in paragraphs Ail. and
	sclosing Patty certifies th?^ ernal. ReVenue Gpdie of i£86	5; . 5'0i.(G)(4)pf me T	organization:, described in section Internal-Rtveri
	ng. P)l^ fprnv&id subsf^ Biscjps[^^ durafipn of the.		
: C5RTIF IGAT.IO subebntjacipr-s ;to •st flego.ti'atipns'.	Q.N RE^RD^r^u^^ Tf; ae'.Matubrmf the follow'^	tter. is ft	bli^^pf'
i st^^i)i^c}Psmg Par^i	the. hppi&fyif'		
■if '*Yes," answer the	three quesn'ons ¹ befc^w?' ¹		
1. Have you develope federal regulations? ([] Yes	ed and do-ypp' hivebit ftle ^fft See 41 CFRP^rt 6p44 . [] No	^^ applicable	
[] ies	. [] NO		
	with the. Joint RepoMing.Cqm Prograiris/ortb^ due-under the		Office pf Federal quirements?
• •	cipated in any previous contra	acts or subcontracts su	ubject to the equal opportunity
clause?	[] No		
Ifyou checked "No" to	o question 1, br 2. above, pleas	se provide an explana	ation:
	Pa	age 10 of 13	

SECTION VII - A C KNGW LEDGMENTS, CONTRAGT. INCORPORATION, ** COMPLIANCE, PENALTIES; DISCLOSURE

"AU. STATEMENTS, CERTIFICATIONS, REPRESENTATIONS AND bISCi:bsURF,S 'NIADFvfleKeJN ARE BASED VEON REASONABLE INQUIRY AND MADK TO THE BEST KNOWLEDGE pETILE UNDERSIGNED ."""""

The Disclosing Party understands

A. .the: c.ertiificatiQns,;disclp heqome paft oEariy

contract dtotne^^ weAbpifc^n%'n;^ prpcur"erricnt,;City assistance^ or other;<^y'acti6^ of any contract or taking other action y/itlVresp;e;c.^ Parly-understands thatit must cpmpJy-With. aU \$ta;futes; prdiriancies,, ^n^[*j&f^Dn^s^n.^Srylu^Br^ti%;£]qi^ i^paied.

B; -Tlie.Qity^'Gpyemmen.tai^ and Car^

6A pf

the iMurticipai Cpde; •impp.se/certaiin d,uiijj&#i^

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ay^lable;pn BoardtffEthiCSj 740. N:

Sedgwick St., Suite 500, Chicago, Til ^Qfi;V&-^^^|^^,.^b"£;i^i\$xl0^i^ mjjiSI? cprrfply fiiiiy

•wjjbVuVappUeable ofdihfeneVsV " f

C. ifthe Guy det vany cppttacf or duief greem yjm abl,

•at-taw'; cr% ^^fi-\$^tj^gt\$M«l\$f^ ^declinihi "td. al(gw*tb,e Disclpsiflg.p^^^ j^n'eia.ieC'at: la\vj for a false statement of material^^

damages.

this EDS.

1"""" Y~ "

•D. It is the City's policy to rasJke. \$is^4ocun^
Wqueat Some or all ofthe informa;tib&p>pVW^ be
made available to the public on the Internet, in tespphse^ or
otherwise,, By completing and '5igning:^'s'JBD'\\$; jtfi^J^s61d\\$j\(\alpha\| "Pa'r1y. tyaly^ aftd 'release's any possible
rights.or claims which it may: b.ave. against thecCUy ^ of information
contained in this EDS and also author izesfthe.Gib/'f\&ytarifytoetfecuracy df any information"-submitted in

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 timethe" City^ t^Ws actipfi bri the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services; the Disclosing Party must update (his EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY lor 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 1 of 13

- F.I. The Disclosing Party is. not delinquent in. the payment of any tax administered by the Illinois DepaftrpenL of Revenue, nor are the Disclosing Party or its. Affiliated -Entities 'delinquent in paying, any fine, fee, tax or other charge owed to the City." This includes, but-is-^^riot.iimifed to, airwater charges, sewer Charges, license fees, parking tickets, prppefty_v' taxes. or 'sale'svta
- F.2-' :If the Disclosing Party is the Applicant th^DisClpsing P use; 'ndr permit their subcontractors to. us& .auy^facilj^ Parties; List System ("EPLS") maintained by tlu;^

federal Excluded

F.3 If the Disclosing Party isthe; Applicant,!^ any • Contractors/subcontr;actors hired', or tO;be hired jn;.,c.dnnectr9n)wiU^ die-Matter.c"\u00e8rtific^ form ahd substance to those in FVL analR;.2: aboV^^ Gityy use any such contraGtor/subcontractQr:-that do'es^n^ Disclosing'Party has reason, to; o.eJievfc.h'Ss;^^

;N'QTEif£^ eannp\derrify^^ .^p)^tgfih/s|.ateiAeDt^must.be a^ac^'edto. -tiifsj^^ •

CERTIFICATION

.Underp^na^ ifbis^DSind^Ajipepdix A -•eerritf^

"t'andcomplete as of thg date." fupljs^^d-i^ th^C^r* 'J.'

Wairxiang Foundation . (Print or type name of Disclosing Par£y)

(Sign here)

PinNi.

(Print or type name o f person signing)

Authorized Representative (Print or type title of person signing)

NOTARY?#txtE OF ILLINOIS MV COMI^ION EXPIRES:1(V2V)8

nmc county,;

Sigqeji and sworn to before meon (date) County, jLjl

(state). Notary Public.

Commission expires:

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX AI**

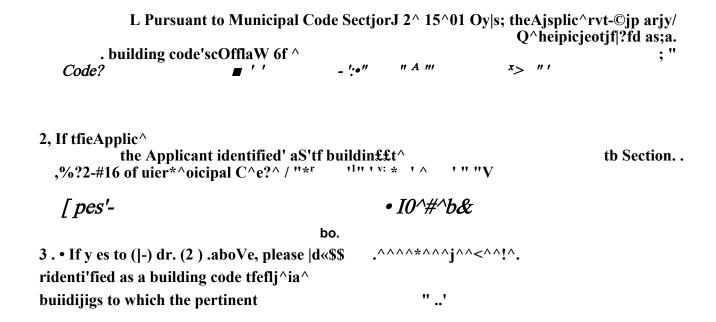
"ALL STATEMENTS. CERTIFICATIONS, REPRESENTATIONS ANjC> DISCLOSURES !viadellerel^are based upon reasonable inquiry and

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FAMILIAL T^LATIONSBLTPS; WIT HEADS

This Appendix is to be completed only by (a)i tWAppJicaht, and1(b)..anyie§aLen_itiity.>V^tcItb^5'a direct

File #: R2017-	495, Version: 1			
entity	p interest in the AppUcanr- s-only an indirect ownershi		-	c'0Ih^Ie'ted;'by any legal ' .
Party" or an	Iunicipal Code Section 2rl5 y Spousd'br Dqin^Sju^		ble	ED/G .
sighed; -(hj: Ibein^yor, a . partner d£a '•meCebrnep	l city official or department ft Disclosing Party or any ". riy^aidermaff; tite cjry,Cl& s*any of the? fbll6win"g,vv oh^ eri stepson orstepdau'ghter	A^plic^^ z^ wlie^iei^ry bli^^^	pj^^l^^ ^hi^ijJjroAe^.Oj0	ED\S. is, C 6jsfer _{li}]auT»tpf^ricle,,
parmershipi ifi^i^TJabili² a'T.ipercehf	able Party [?] mbani0) all C)& jall mam ^compahy; (2) ail prihqpata cownership interest iri.the irector^ exercising similar a	ı^ Disclijsirag £af y:		
	¹ Disclosing Party or any^'/elationship" within elected.		ve	
[] Yes	DC]	No		
such person	ease identify below (1) the is connected; (3) the name a familial relationship, and (and title of Lite e		legal entity to which partment head to whom such iionship;
		Page 13 of 1	3	
		eiTYOFCf	flCAteb"	
	economic disclosure NTSI CERTIFICATIONS, I NIKINQUIRY^NQ MADESTO THE BE BUILDING CODE SCOF		ANP DISCLOSURESSIS THE UNDERSIGNED[I"." 'T	7, .' '' ','.''*. ': '-'.'.*'' ''
,	This Appendix is ta be cqm	pieted only by (a)	the Ajpj(>jiiiatt,^	
ī	which: lias;.a: direct owners	ship, interest iri; ^		
1	It is not to be completed by	any lega l enti ty	Λ	
t	the Applicant.' -	- •=•	•-• ,s , [;] -	



FILLING OUT THIS APPENDIX B CONSTITIT' AND AGREEMENT THAT THIS AJ^PENBD&B ^ REFERENCE INTO, AND MADE A PART 6% TFJ^ASSOeiATED: EDS, AND THAT THE REPRESENTATIONS MADE\Tn THIS.APPENDDC B ARE SUBJECT TO THE CERTIFI6ATIOr^'I^A^E.''DNbER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATE^: EDS.