

## Office of the City Clerk

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

### Legislation Details (With Text)

**File #:** O2017-6180

Type: Ordinance Status: Passed

File created: 9/6/2017 In control: City Council

**Final action:** 10/11/2017

Title: Zoning Reclassification Map No. 3-G at 1513 W Walton St - App No. 19349T1

Sponsors: Misc. Transmittal Indexes: Map No. 3-G

**Attachments:** 1. O2017-6180.pdf

Date	Ver.	Action By	Action	Result
10/11/2017	1	City Council	Passed	Pass
10/3/2017	1	Committee on Zoning, Landmarks and Building Standards	Recommended to Pass	Pass
9/6/2017	1	City Council	Referred	

# 4^- |^3^t|

## 9 Bp\* 4 2°")

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS-3 Residential Single-Unit (Detached House) District, as shown on Map 3-G in the area bounded by:

West Walton Street, a line 125 feet West of North Greenview Avenue, the alley South and parallel to West Walton Street and a line 150 feet West of North Greenview Avenue.

To those of RM-4.5 Residential Multi-Unit District

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

Common Address of Property: 1513 West Walton, Chicago, IL

# NARRATIVE AND PLANS FOR THE PROPOSED REZONING AT 1513 WEST WALTON STREET

The Application is to change zoning for 1513 West Walton from RS-3 to RM-4.5 Residential Multi-Unit District. This zoning change is for purposes to allow Applicant to construct a three-story, three dwelling unit building with a basement. There will be a three car garage at the rear of the property. The footprint of the building shall be approximately be 20 feet by 75 feet 7 inches in size. The building height shall be 37 feet 8 inches high, as defined by code.

LOT AREA: 3,200 SQUARE FEET

FLOOR AREA RATIO: 1.30

**BUILDING AREA: 4,167 SQUARE FEET** 

DENSITY, per DWELLING UNIT: 1,068 SQUARE FEET PER DWELLING UNIT

OFF-STREET PARKING: THE PROPERTY WILL HAVE THREE GARGE PARKING SPACES. FRONT SETBACK:

**14 FEET** 

REAR SETBACK: 21 FEET 2 INCHES \*

SIDE SETBACK: 3 FEET (east) and 2 FEET (west)



\*Variations will be required.

REAR YARD OPEN SPACE: 208 SQUARE FEET BUILDING

**HEIGHT: 37 FEET 8 INCHES** 

W. WALTON ST

17 FT. ALLEY

Mil 3 i J E

i!i<sup>5</sup>'

PROFESSIONAL DESIGN FIRM LICENSE No ■ 184.006518 1030 W. HIGGINS RD., SUITE 218. PARK RIDGE, IL 60068 phone: (773) 853-2672 x102. www.landsurveyors.pro <a href="http://www.landsurveyors.pro">http://www.landsurveyors.pro</a> and rew@landsurveyors.pro <a href="http://www.landsurveyors.pro">http://www.landsurveyors.pro</a> and rew@landsurveyors.pro <a href="http://www.landsurveyors.pro">http://www.landsurveyors.pro</a> and rew@landsurveyors.pro <a href="http://www.landsurveyors.pro">http://www.landsurveyors.pro</a> and rew@landsurveyors.pro

## PLAT of SURVEY

# ANDREW SPIEWAK LAND SURVEYOR, INC.

LOT 26 IN AVERELL'S SUBDIVISION OF THE SOUTH  $\pounds$  OF BLOCK 21, IN CANAL TRUSTEES' SUBDIVISION OF THE WEST  $Y_2$  OF SECTION 5, TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

### W. WALTON St.

CONCRETF CURR

FOUND CROSS NOTCH -2.95'N. & ON UN£~Y

25.00 RIC -i r +,nf 0\*fll<sup>3</sup>

17.4' PUBUC (BLACKTOP) ALLEY

STATE OF ILLINOIS) COUNTY OF COOK)

ANDREW SPIEWAK LAND SURVEYOR. INC. A PROFESSIONAL DESIGN FIRM.
LAND SURVEYING CORPORATION. LICENSE No/ 184.006518
HEREBY CERTIFIES THAT A SURVEY HAS BEEN MADE UNDER THE DIRECTION
AND SUPERVISION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR OF THE
ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT
REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE
AD 20 17 ~A.D. 20 TY
DAYOF \* DAY OF

A.D 20 17 ~A.D. 20 TY
OAYOF\_" DAY OF
OROERED BY:
COMPANY OR ORGANIZAT1ON:

COMPANY OR ORGANIZAT1ON:£ZW0\_ CURRENT ILLINOIS MINIMUM STANDARDS FOR BOUNDARY SURVEYS FIELD WORK WAS COMPLETED ON CHICAGO. ILLINOIS, DATE OF PLAT-

CHECKED BY: PROJECT No G184-2017
SURVEYED BY- A J SUR VF YING. INC. 7084392488

DRAWN BY JK AFS

S
ILLINOIS PROFESSIONAL LAND SURVEYOR ANDRZEJ F SPIEWAK LICENSE No. 035.003178 LICENSE EXPIRES 11/30/2018

THIS SURVEY IS VALID ONLY WITH AN EMBOSSED SEAL.

#### **AUTHORIZATION TO PROCEED WITH ZONING CHANGE APPLICATION**

John V. Garcia and Myrna I. Garcia, :is record ride holder of the Property located at 1513 West Walton St., Chicago, Illinois, PIN number:

17-05-319-024-0000

Dated: Augus t <sub>0B</sub>?P . 2017

hereby authorizes the (ontract Purchaser of the above Property, EZMB, LLC to proceed with and to take all steps necessary in applying for a Zoning Change Application with the City of Chicago Department of Zoning to change the zoning district to RM-4.5 Residential Multi-Unit District for the construction of a three (3) residential dwelling unit building with basement.

WRITTEN NOTICE AFFIDAVIT (Section 17-13-0107)

August 30, 2017

Honorable Daniel Solis Chairman, Committee on Zoning 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602 The undersigned, Daniel G. Lauer, being first duly sworn on oath, deposes and states the following:

The undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on or about approximately August 30, 2017.

The undersigned certifies that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Daniel G. Lauer

Subscribed and Sworn to Before me this 3<sup>^</sup> day of August, 2017.

LAW OFFICES

## Daniel g. Lauer & associates, p.c.

1424 WEST DIVISION STREET CHICAGO. ILLINOIS 60642

TELEPHONE (773) 862-7200 FACSIMILE (773) 862-0600

HERBERT V. HEDEEN

August 30, 2017

Re: Zoning Change for 1513 West Walton Street

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, please be informed that on or about August 30, 2017, the undersigned will file an application for a change in zoning from RS-3 Residential Single-Unit (Detached House) District to RM-4.5 Residential Multi-Unit District for the property located at 1513 West Walton Street, Chicago, Illinois.

This zoning change is for purposes to allow Applicant to construct a three-story, three dwelling unit building with a basement. There will be a three car garage at the rear of the property. The footprint of the building shall be approximately be 20 feet by 75 feet 7 inches in size. The building height shall be 37 feet 8 inches high, as defined by code.

The Applicant is EZMB, LLC which is located at 1416 N. Western Ave., Chicago, Illinois 60622.

Owners of the Property is John W. Garcia and Myrna I. Garcia who both reside at 1513 West Walton Street, Chicago, Illinois 60642. The contact person for this application is Daniel G. Lauer, 1424 West Division Street, Chicago, Illinois 60642, and (773) 862-7200.

Please note that the Applicant is not seeking to rezone or purchase your property. The Applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very .truly yours.

Daniel G. Lauer

#### CITY OF CHICAGO

## APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone:

1513 West Walton Street

Ward Number that property is located in: 1st Ward

APPLICANT EZMB, LLC.

ADDRESS 1424 N. Western Ave. CITY Chicago

STATE IL ZIP CODE 60622 PHONE (773) 489-3000

EMAIL n/a CONTACT PERSON<sup>Zdzislaw BanyS</sup>

Is the applicant the owner of the property? YES NO

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

OWNER John W. Garcia and Myrna I. Garcia

ADDRES S 1513 W. Walton St. CITY Chicago

<u>STATE IL</u> <u>ZIP CODE</u> <u>60642</u> <u>PHONE (773) 772-8989</u>

EMAIL N/a CONTACT PERSON Michael A. Perez, Esq.

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

ATTORNEY DANIEL G. LAUER, ESQ.

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ADDRESS	1424 WEST DIVISION STREET		
CITY	CHICAGO STATE IL	ZIP CODE <sup>60642</sup>	

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

- 7. On what date did the owner acquire legal title to the subject property? January 9, 1997
- 8. Has the present owner previously rezoned this property? If yes, when? NO.
  - 9. Present Zoning District pc ^ Proposed Zoning District RM-4 5
- 10. Lot size in square feet (or dimensions) 3,200 square feet

2V2-Story Frame Building

EMAIL dan@dglpc.com <mailto:dan@dglpc.com>

11. Current Use of the property

PHONE (773) 862-7200 FAX (773) 862-0600

- 12. Reason for rezoning the property TO CONSTRUCT A 3-STORY, THREE DWELLING UNIT BUILDING WITH A BASEMENT.
- 13. Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)

THE APPLICANT INTENDS TO CONSTRUCT A 3-STORY, THREE DWELLING UNIT BUILDING WITH A BASEMENT. THERE WILL BE A THREE (3) CAR GARAGE AT THE REAR OF THE PROPERTY. THE

FOOTPRINT OF THE BUILDING SHALL BE APPROXIMATELY 20 FEET BY 75 FEET 7 INCHES IN SIZE. THE BUILDING HEIGHT SHALL BE 37 FEET 8 INCHES HIGH, AS DEFINED BY CODE.

14. The Affordable Requrements Ordinance (ARO) requires on-site affordable housing units and/or a financial

contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO <a href="http://www.cityofchicago.org/ARO">http://www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?

X

NO

COUNTY

OF

COOK

STATE

OF

**ILLINOIS** 

\_, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

Subscribed and Sworn to before me this PC^"\^ day of Au & usl

**Notary Public** 

Arflm - rm fo

JAMES SETHNA Official Seal Notary Public-state of Illinois My commission Expires Nov 18. 2019

**Date of Introduction.** A File Number:

Ward:

# 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: EZMB, 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 currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name:

OR

- 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address of the Disclosing Party: 1416 N. Western Ave.

Chicago, IL 60642

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C. Telephone: (773) 489-3000 Fax:	n/a	Email:	٨	
D. Name of contact person: Zdzislaw Banys				
E. Federal Employer Identification No. (if you	have one):	Not Applicable		
F. Brief description of the Matter to which t applicable):	his EDS pert	tains. (Include pro	oject number and	location of property, if
ZONING CHANGE OF 1513 WEST WALTO	ON ST., CHIC	CAGO, ILLINOIS		
G. Which City agency or department is request	ing this EDS?	department of plant	anning and develo	pment
If the Matter is a contract being handled by the following:	City's Departr	ment of Procuremo	ent Services, pleas	e complete the
Specification # .	and Cont	tract #		
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SECTION II DISCLOSURE OF OWNI		TERESTS		
[] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [;j Trust rty: [yj Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 50 [] Yes [] No [] Other (please	1(c)(3))?	1.	Indicate the natu	are of the Disclosing Pf
2. For legal entities, the state (or foreign co	ountry) of inc	corporation or or	ganization, if app	plicable: Illinois

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

the State of Illinois as a foreign entity?

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[] Yes	[] No	[X) Orga	unized in Illinois	
B. IF THE DISCLO	SING PARTY IS A I	LEGAL ENTIT	Y:	
entity; (ii) for not-for members, write "no r trustee, executor, add liability companies, I	r-profit corporations, members which are lo ministrator, or similar limited liability partn	all members, if egal entities"); ( rly situated part erships or joint	(i) all executive officers and all any, which are legal entities (if iii) for trusts, estates or other sing; (iv) for general or limited party ventures, each general partner, nor indirectly controls the day-to-	there are no such milar entities, the tnerships, limited managing member,
NOTE: Each legal en	ntity listed below mus	st submit an ED	S on its own behalf.	
Name Title				
Zdzislaw Banys		Ma	nager	_
partnership or joint v Page 2 of 14  limited liability con "None."			ger in a of a trust, estate or other simila	nr entity. If none, state
NOTE: Each legal	entity listed below ma	ay be required t	o submit an EDS on its own beh	alf.
Name Xdzislaw Banvs	Business Addre 1416 N. Western Av		Percentage Interest in the 100%	Applicant
SECTION III OFFICIALS	INCOME OR CO	MPENSATION	N TO, OR OWNERSHIP BY	Y, CITY ELECTED
Has the Disclosing	Party provided any in	ncome or compe	ensation to any City elected office	cial during the
12-month period pr	eceding the date of th	nis EDS?	[] Yes	[x] No
Does the Disclosing	Party reasonably exp	pect to provide	any income or compensation to	any City

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elected official during the 12-month period following the date of this E	DS? [] Yes [X] No
If "yes" to either of the above, please identify below the name(s) of suc such income or compensation:	h City elected official(s) and describe
Does any City elected official or, to the best of the Disclosing Party's kninquiry, any City elected official's spouse or domestic partner, have a fit Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disc [] Yes rx] No	nancial interest (as defined in
If "yes," please identify below the name(s) of such City elected offici(s) and describe the financial interest(s).	ial(s) and/or spouse(s)/domestic partner
SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OT	THER RETAINED PARTIES
The Disclosing Party must disclose the name and business address of each defined in MCC Chapter 2-156), accountant, consultant and any other per Party has retained or expects to retain in connection with the Matter, as and the total amount of the fees paid or estimated to be paid. The Disclosemployees who are paid solely through the Disclosing Party's regular particular in whether a disclosure is required under this Section, the Disclose whether disclosure is required or make the disclosure.	erson or entity whom the Disclosing well as the nature of the relationship, sing Party is not required to disclose yroll. If the Disclosing Party is
Page 3 of 14	
N#rne (indicate whether Business Relationship to Disclosing Party retained or anticipated Address (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
DANIEL G. LAUER, ESQ. 1424 W. DIVISION ST .CIIGO, IL ATTORNEY	liSTIMATIiD FJ-E OP \$5,000 00
(Add sheets if necessary)	
[]. Check here if the Disclosing Party has not retained, nor expects to r	etain, any such persons or entities.
SECTION V - CERTIFICATIONS	

### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain

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in compliance with their child support obligations throughout the contract's term.
Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?
[] Yes [x] No [] No person directly or indirectly owns 10% or more of the Disclosing Party.
If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?
[] Yes [] No
B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or

local) terminated for cause or default; and

- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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").

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Neither the Disclosing Party; nor any Contractor, nor any Affiliated Entity of either the Disclosing Parly or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 Slate of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

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

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

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

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all gifts that the Dispreceding the execution of the execution of the control of	the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of sclosing Party has given or caused to be given, at any time during the 12-month period attion date of this EDS, to an employee, or elected or appointed official, of the City of oses of this statement, a "gift" does not include: (i) anything made generally available to to the general public, or (ii) food or drink provided in the course of official City business value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the ocipient.
C. CERTIFICATIO	ON OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing	Party certifies that the Disclosing Party (check one)
[] is	[] is not
a "financial inst	itution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing	g Party IS a financial institution, then the Disclosing Party pledges:
none of our affiliate understand that bec	Il not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that es is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We oming a predatory lender or becoming an affiliate of a predatory lender may result in the of doing business with the City."
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	Party is unable lo make this pledge because it or any of its affiliates (as defined in MCC b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach f necessary): N/A
	"the word "None," or no response appears on the lines above, it will be amed that the Disclosing Party certified to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL INTEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156 have the same meanings if used in this Part D.
reasonable inquiry	rith MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after, does any official or employee of the City have a financial interest in his or her own name my other person or entity in the Matter?
[]Yes	[ ]No

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NOTE: If you checked "Yes" to Item D(l), proceed to Items D(2) and D(3). If you checked "No" to Item D(l), skip Items D(2) and D(3) and 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 Pro	perty	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 financial interest and identify the nature of the financial interest:

Name Business Address Nature of Financial Interest

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

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#### 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 (2). Failure to 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 Parly 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, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, 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 Ver.2017-1

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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 REG.	ARDING E	QUAL EMPLOYMENT OPPORTUNITY
	•	, federal regulations require the Applicant and all proposed subcontractors their bids or in writing at the outset of negotiations.
Is the Disclosing Party the A [ ] Yes	Applicant? [] No	
If "Yes," answer the three qu	uestions bel	ow:
1. Have you developed and (See 41 CFR Part 60-2.)	do you hav	ve on file affirmative action programs pursuant to applicable federal regulations?
[] Yes	[] No	
•	•	ting Committee, the Director of the Office of Federal Contract Compliance opportunity Commission all reports due under the applicable filing requirements?  [] Reports not required
[] 163	[]110	[] Reports not required
3. Have you participated in clause?	any previo	us contracts or subcontracts subject to the equal opportunity
[] Yes	[ ] No	
If you checked "No" to ques	tion (1) or (	(2) above, please provide an explanation:
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#### FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.citvofchicago.org/Ethics <a href="http://www.citvofchicago.org/Ethics">http://www.citvofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 infonnation 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 MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

Page 11 of 14 CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

EZMB, LLC (Applicant)
(Print or type exact legal name of Disclosing Party)

Zdzislaw Banys
(Print or type name of person signing)

Manager of EZMB, LLC
(Print or type title of person signing)

Signed and sworn to before me on (date) August 13.2017

r

Cojinty,



Notary Public

JAMES SETHNA Official Seal Notary Public - State of Illinois My Commission Expires Nov 18, 2019

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

## FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under MCC 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 II.B.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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% 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

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exercising similar aut	hority.	
	ng Party or any "Applicable Party" or any S onship" with an elected city official or depa	spouse or Domestic Partner thereof currently artment head?
[] Yes [X!No		
such person is conne		erson, (2) the name of the legal entity to which city official or department head to whom such such familial relationship.
Page 13 of 14		
		DISCLOSURE STATEMENT AND DAVIT
F	BUILDING CODE SCOFFLAW/PROBLEM LA	ANDLORD CERTIFICATION
	ding 7.5% (an "Owner"). It is not to be complete	ny legal entity which has a direct ownership interes ed by any legal entity which has only an indirect
1. Pursuant to MCC S landlord pursuant to M		er identified as a building code scoffiaw or problem
[] Yes	[X] No	
	legal entity publicly traded on any exchange, is fiaw or problem landlord pursuant to MCC Sect	s any officer or director of the Applicant identified tion 2-92-416?
[ ] Yes	[] No [x] The Applicant	is not publicly traded on any exchange.

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C	ITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I - GENERAL INFORMATION	
A. Legal name of the Disclosing Party submit	ting this EDS. Include d/b/a/ if applicable:
Zdzislaw Banys	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitt	ing this EDS is:
1. [] the Applicant OR	
2. the contract, transaction or other undert	nticipated to hold within six months after City action on aking to which this EDS pertains (referred to below as the
<ul><li>2. "Matter"), a direct or indirect interest in</li><li>2. name:</li></ul>	n excess of 7.5% in the Applicant. State the Applicant's legal

n/a

3. [X] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State

1416 N. Western Ave. Chicago, IL 60642

Email:

the legal name of the entity in which the Disclosing Party holds a right of control: EZMB, LLC

Fax:

B. Business address of the Disclosing Party:

C. Telephone: (773) 489-3000

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D. Name of contact person: Zo	zislaw Banys	
E. Federal Employer Identific	ation No. (if you have one): Not Applicable	
F. Brief description of the M property, if applicable):	latter to which this EDS pertains. (Include project number and location	n of
ZONING CHANGE OF 1513	WEST WALTON ST., CHICAGO, ILLINOIS	
G. Which City agency or depa	tment is requesting this EDS? department op planning and development	
If the Matter is a contract being complete the following:	handled by the City's Department of Procurement Services, please	
Specification #	and Contract #	
Ver.2017-1 SECTION II DISCLOSUR	Page 1 of 14 E OF OWNERSHIP INTERESTS	
A NATURE OF THE DISC [ ] Limited liability company [ the not-for-profit corporation a [ ] Yes [ ] No [ ] Other	Limited liability partnership [ ] Joint venture [ ] Not-for-profit corporation (so a $501(c)(3)$ )?	(Is
	e Disclosing Party: [X] Person [ [ ] Publicly registered business corpora rporation [ [ ] Sole proprietorship [ [ ] General partnership (	tion
2. For legal entities, the stale (	or foreign country) of incorporation or organization, if applicable:	
3. For legal entities not organin the State of Illinois as a fore	nized in the Stale of Illinois: Has the organization registered to do busing ign entity?	ness
[] Organized in Illinois		
B. IF THE DISCLOSING PA	RTY IS A LEGAL ENTITY:	
	and titles, if applicable, of: (i) all executive officers and all directors of the porations, all members, if any, which are legal entities (if there are no such	

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

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Name Title			
current or prospection of 7.5% of the Appl	ve (i.e. within 6 months after City	ng each person or legal entity having a cation) beneficial interest (including out include shares in a corporation, partners anager in a	wnership) in excess
Page 2 of 14			
limited liability of "None."	ompany, or interest of a beneficia	ary of a trust, estate or other similar e	entity. If none, state
NOTE: Each legal	entity listed below may be requir	ed to submit an EDS on its own behalf	·
Name	Business Address	Percentage Interest in the Ap	plicant
SECTION III - OFFICIALS	INCOME OR COMPENSATI	ION TO, OR OWNERSHIP BY,	CITY ELECTED
-	g Party provided any income or correceding the date of this EDS?	mpensation to any City elected official [ ] Yes	during the [x] No
	g Party reasonably expect to provi	ide any income or compensation to any g the date of this EDS? [] Yes	y City . [X] No
If "yes" to either of such income or con	± • • • • • • • • • • • • • • • • • • •	the name(s) of such City elected officia	al(s) and describe
City elected officia Municipal Code of	l's spouse or domestic partner, have Chicago ("MCC")) in the Disclosi		apter 2-156 of the
-	entify below the name(s) of such a financial interest(s).	City elected official(s) and/or spouse(	(s)/domestic partner

#### SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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	1	4

Name (indicate whether Business Relationship to Disclosing Party retained or anticipated Address to be retained)

Relationship to Disclosing Party Fees (indicate whether paid or estimated.) NOTE:

"hourly rate" or "t.b.d." is not an acceptable response.

Counsel is attained by Applicant, EZMB, LLC

(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** 

#### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC 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?

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

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

[]Yes []No

#### B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor

any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5) (Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I

8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent

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compliance timeframe supersedes 5-year compliance timeframes in this Section V.
9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such
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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.
$1\ 1$ . 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: $_{N/A}$
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.
12. 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 date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with " $N/A$ " or "none"). $N/A$
13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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)
[] is [] is not

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a "financial institution" as defined in MCC Section 2-32-455(b).	
2. If the Disclosing Party IS a financial institution, then the Disclosing Party ple	edges:
"We are not and will not become a predatory lender as defined in MCC Chapter none of our affiliates is, and none of them will become, a predatory lender as defunderstand that becoming a predatory lender or becoming an affiliate of a predat loss of the privilege of doing business with the City."	fined in MCC Chapter 2-32. We
Page 7 of 14	
If the Disclosing Party is unable to make this pledge because it or any of its aff Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter additional pages if necessary): N/A	
If the letters "NA," the word "None," or no response appears on the lines above conclusively presumed that the Disclosing Party certified to the above statement	
D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUS	INESS
Any words or terms defined in MCC Chapter 2-156 have the same meanings if	used in this Part D.
1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Pereasonable inquiry, does any official or employee of the City have a financial into the name of any other person or entity in the Matter?	•
[] Yes [] No	
NOTE: If you checked "Yes" to Item D(l), proceed to Items D(2) and D(3). If y skip Items D(2) and D(3) and proceed to Part E.	ou checked "No" to Item D(l),
2. Unless sold pursuant to a process of competitive bidding, or otherwise permi employee shall have a financial interest in his or her own name or in the name of the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes of by virtue of legal process at the suit of the City (collectively, "City Property Sale taken pursuant to the City's eminent domain power does not constitute a financial of this Part D.	f any other person or entity in or assessments, or (iii) is sold e"). Compensation for property
Does the Matter involve a City Property Sale?	

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

[]Yes

[ ]No

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Name	Business Address	Nature of Financial Interest	

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

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#### 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 (2). Failure to 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, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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conclusively presumed that the	gins on the lines above, or if the letters "NA" or if the word "None" appear, it will be Disclosing Party means that NO persons or entities registered under the Lobbying anded, have made lobbying contacts on behalf of the Disclosing Party with respect to the
entity listed in paragraph A(l) al	not spent and will not expend any federally appropriated funds to pay. any person or cove for his or her lobbying activities or to pay any person or entity to influence or remployee of any agency, as defined by applicable federal law, a member of Congress, ress, or an employee  Page 9 of 14
	onnection with the award of any federally funded contract, making any federally funded cooperative agreement, or to extend, continue, renew, amend, or modify any federally cooperative agreement.
	ill submit an updated certification at the end of each calendar quarter in which there y affects the accuracy of the statements and information set forth in paragraphs A(l) and A
Revenue Code of 1986; or (ii)	ertifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 of engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Activities.
substance to paragraphs A(l) th	s the Applicant, the Disclosing Party must obtain certifications equal in form and rough A(4) above from all subcontractors before it awards any subcontract and the all such subcontractors' certifications for the duration of the Matter and must make such e to the City upon request.
B. CERTIFICATION REGAR	DING EQUAL EMPLOYMENT OPPORTUNITY
•	funded, federal regulations require the Applicant and all proposed subcontractors to myth their bids or in writing at the outset of negotiations.
Is the Disclosing Party the App [ ] Yes [	licant? ] No
If "Yes," answer the three quest	ions below:
1. Have you developed and do (See 41 CFR Part 60-2.)	you have on file affirmative action programs pursuant to applicable federal regulations?
[] Yes	] No
Programs, or the Equal Employ	t Reporting Committee, the Director of the Office of Federal Contract Compliance ment Opportunity Commission all reports due under the applicable filing requirements?  [] No [] Reports not required

1110 111 02011 0100,	10101011111	
3. Have you particip clause? [] Yes	pated in any previous contracts or s	subcontracts subject to the equal opportunity
If you checked "No"	to question (1) or (2) above, please	e provide an explanation:
Page 10 of 14		
SECTION VII - FU	JRTHER ACKNOWLEDGMENT	S AND CERTIFICATION
The Disclosing Part	ty understands and agrees that:	
contract or other agr procurement, City a of any contract or ta	reement between the Applicant and assistance, or other City action, and aking other action with respect to the	Its contained in this EDS will become part of any different the City in connection with the Matter, whether are material inducements to the City's execution the Matter. The Disclosing Party understands that ations on which this EDS is based.
or entities seeking Ci available on line at w from the City's Board	ity contracts, work, business, or tra www.cityofchicago.orK/Ethics <htt< td=""><td>Chapter 2-156, imposes certain duties and obligations on persons nsactions. The full text of this ordinance and a training program is p://www.cityofchicago.orK/Ethics&gt;, and may also be obtained tuite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing</td></htt<>	Chapter 2-156, imposes certain duties and obligations on persons nsactions. The full text of this ordinance and a training program is p://www.cityofchicago.orK/Ethics>, and may also be obtained tuite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing
other agreement in copursue any remedies the Disclosing Party's	onnection with which it is submitted under the contract or agreement (is s participation in the Matter and/or	d in this EDS is false, incomplete or inaccurate, any contract or ed may be rescinded or be void or voidable, and the City may f not rescinded or void), at law, or in equity, including terminating declining to allow the Disclosing Party to participate in other City atterial fact may include incarceration and an award to the City of

treble damages.

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 Motter. If the Matter is a contract being headled by the

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 in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives

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 MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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#### Page 11 of 14 CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Zdzislaw Banys (Print or type exact legal name of Disclosing Party)

Zdzislaw Banys (Print or type name of person signing)

Manager of EZMB, LLC (Print or type title of person signing)

Signed and sworn to before me on (date) August 23, 2017

JAMES SETHNA Official Seal Notary Public - State of Illinois Commission Expires Nov 18, 2019

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

## FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Parly" 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 II.B.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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% 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 [XjN	١о
----------	----

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.

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	CITY OF CHI	ICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B
BUILDI	NG CODE SCO	FFLAW/PROBLEM LANDLORD CERTIFICATION
	Applicant exceed	(a) the Applicant, and (b) any legal entity which has a direct ding 7.5% (an "Owner"). It is not to be completed by any legal entity rest in the Applicant.
1. Pursuant to MCC Sector problem landlord pursu		s the Applicant or any Owner identified as a building code scoffiaw tion 2-92-416?
[] Yes	[X] No	
		ly traded on any exchange, is any officer or director of the Applicant roblem landlord pursuant to MCC Section 2-92-416?
[] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.
	• •	below the name of each person or legal entity identified as a d and the address of each building or buildings to which the pertinent

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#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### SECTION I -- GENERAL INFORMATION

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

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. fx) The Owner of 1513 W.Walton

OR

- 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
- 2. name:

OR

- 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address of the Disclosing Parly:
- C. Telephoned :; -..'.■[Fax:
- D. Name of contact person: Michael A. Perez, Esq.
- E. Federal Employer Identification No. (if you have one): Not Applicable
- F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

ZONING CHANGE OF 1513 WEST WALTON ST., CHICAGO, ILLINOIS

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 #

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#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Α	NAT	URE	OF THE	DISCI	OSINO	$\Im PART$	$\Gamma \mathbf{Y}$
-----------------------------------	---	-----	-----	--------	-------	-------	------------	---------------------

		on [] Privately held business corporation [] Sole proprietorship []
■ty:  [ ] Limited liability  [ ] Limited liability    ] Joint venture  [ ] Not-for-profit co  (Is the not-for-profi	company partnership orporation	501(c)(3))?
2. For legal entities,	the state (or foreign	country) of incorporation or organization, if applicable:
3. For legal entities the State of Illinois a		State of Illinois: Has the organization registered lo do business in
[ ] Yes	[ ] No	[] Organized in Illinois
B. IF THE DISCLO	SING PARTY IS A	LEGAL ENTITY:
(ii) for not-for-profit write "no members we executor, administrate companies, limited li	corporations, all me which are legal entiti tor, or similarly situa- tability partnerships	if applicable, of: (i) all executive officers and all directors of the entity embers, if any, which are legal entities (if there are no such members, les"); (iii) for trusts, estates or other similar entities, the trustee, ated party; (iv) for general or limited partnerships, limited liability or joint ventures, each general partner, managing member, manager or eatly or indirectly controls the day-to-day management of the Applicant
NOTE: Each legal er	ntity listed below mu	ust submit an EDS on its own behalf.

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

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Name Title

limited liability co	ompany, or interest of a beneficia	ary of a trust, estate or	other simila	r entity. If none, state
NOTE: Each legal	entity listed below may be require	ed to submit an EDS or	its own beh	alf.
Name	Business Address	Percentage In	iterest in the	Applicant
SECTION III OFFICIALS	INCOME OR COMPENSAT	ION TO, OR OWN	ERSHIP BY	Y, CITY ELECTEI
	g Party provided any income or correceding the date of this EDS?	mpensation to any City	elected offic	ial during the [x] No
	g Party reasonably expect to provi ing the 12-month period following	•		nny City [X] No
If "yes" to either of such income or cor	f the above, please identify below impensation:	the name(s) of such Cit	y elected offi	icial(s) and describe
inquiry, any City el	ted official or, to the best of the Di lected official's spouse or domestic ne Municipal Code of Chicago ("M pq No	partner, have a finance	ial interest (a	
	entify below the name(s) of such financial interest(s).	City elected official(s)	and/or spou	se(s)/domestic partne
SECTION IV - DI	SCLOSURE OF SUBCONTRA	CTORS AND OTHE	R RETAINF	D PARTIES
	financial interest(s).  SCLOSURE OF SUBCONTRA	CTORS AND OTHEI	R RETAINE	D PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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Name (indicate whether Business retained or anticipated to be retained)  Address retained Counsel.	Relationship to Disclosing Parly (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. The Applicant, EZMB, LLC has
(Add sheets if necessary)		
Check here if the Disclosing	Party has not retained, nor exp	pects to retain, any such persons or
entities. SECTION V - CERTIFIC	CATIONS	
A. COURT-ORDERED CHILD SU	PPORT COMPLIANCE	
Under MCC Section 2-92-415, subs in compliance with their child support		hat contract with the City must remain act's term.
Has any person who directly or india on any child support obligations by	•	closing Party been declared in arrearage diction?
[] Yes [x] No [] No person dire	ectly or indirectly owns 10% or mor	re of the Disclosing Party.
If "Yes," has the person entered into person in compliance with that agree	11 0 1	yment of all support owed and is the
[] Yes [] No		
B. FURTHER CERTIFICATIONS		
1. [This paragraph 1 applies only if Procurement Services.] In the 5-year	2	, , , , , , , , , , , , , , , , , , ,

- any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in

the payment of any tax administered by the Illinois Department of Revenue.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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, during the 5 years before 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, slate 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 slate 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5) (Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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 Stales of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.
11. 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:  N/A
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.
12. 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 date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
13. 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-mon.th 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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)
[] is [] is not
a "financial institution" as defined in MCC Section 2-32-455(b).
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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

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455(b)) is a predatory le	s unable to make this pledge beander within the meaning of MCo pages if necessary): N/A	cause it or any of its affiliates (as defined in MCC Section 2-32- C Chapter 2-32, explain
presumed that the Disclo	osing Party certified to the above	
D. CERTIFICATION R	EGARDING FINANCIAL INT	EREST IN CITY BUSINESS
Any words or terms defi	ned in MCC Chapter 2-156 have	e the same meanings if used in this Part D.
	oyee of the City have a financial	est of the Disclosing Party's knowledge after reasonable inquiry, interest in his other own name or in the name of any other
[]Yes	[ ]No	
NOTE: If you checked "D(2) and D(3) and proce		ms D(2) and D(3). If you checked "No" to Item D(l), skip Items
shall have a financial interproperty that (i) belongs to suit of the City (collective	erest in his or her own name or into the City, or (ii) is sold for taxe	ing, or otherwise permitted, no City elected official or employee in the name of any other person or entity in the purchase of any is or assessments, or (iii) is sold by virtue of legal process at the pensation for property taken pursuant to the City's eminent win the meaning of this Part D.
Does the Matter involve	a City Property Sale?	
[]Yes	[ ]No	
	to Item D(l), provide the nan erest and identify the nature of the	nes and business addresses of the City officials or employees he financial interest:
Name	Business Address	Nature of Financial Interest

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

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#### 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 (2). Failure to 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 Parly verifies that the Disclosing Party has searched any and all records of the Disclosing Parly 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 lo slaveholders that provided coverage for damage to or injury or death of their slaves), and Ihe 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, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, 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 Ver.2017-1

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of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and infonnation 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," as that term is defined in the Lobbying Disclosure Act "of 1995, as amended.
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  [] Reports not required
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
[.] Yes [] No
If you checked "No" to question (1) or (2) above, please provide an explanation:

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#### SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Parly 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 lo the Matter. The Disclosing Parly understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.citvofchicago.org/Ethics <a href="http://www.citvofchicago.org/Ethics">http://www.citvofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the infonnation provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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Jolui VV. Ciaitia

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lolin VV. Garcia (Print or type name: ol"person siiiiiiih'J

Ohtut of 15)3 W. Walton Si. (Print or type title of person siunmt.')

Signed and .sworn to be lore me on (date) August \_\_> 201.

C ount v.

" ~ <del>T\* ≪■ II - Hi</del> i '

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

ownership interest in the Applicant.

Under MCC 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 II.B.l.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing 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% 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 official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

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

File #: O2017-6180, Vers	sion: 1	
	51011.	
1. Pursuant to MCC Seclandlord pursuant to MCC		applicant or any Owner identified as a building code scoffiaw or problem
[ ] Yes	[X] No	
		ed on any exchange, is any officer or. director of the Applicant identified pursuant to MCC Section 2-92-416?
[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.
		the name of each person or legal entity identified as a building code each building or buildings to which the pertinent code violations apply.
Page 14 of 14		
		CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I - GENERA	L INFORMATION	
A. Legal name of the Di	isclosing Party submitting	ng this EDS. Include d/b/a/ if applicable: Myrna I. Garcia
Check ONE of the follo	wing three boxes:	

Indicate whether the Disclosing Party submitting this EDS is:

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1. [X] The Owner of 1513  OR  2. [] a legal entity currently holding, or ant 2. the contract, transaction or other underta 2. "Matter"), a direct or indirect interest in or 2. name: OR  3. [] a legal entity with a direct or indirect name of the entity in which the Disclosing Party	ticipated to hold king to which the excess of 7.5% is	nis EDS pertains (refein the Applicant. State	rred to below as the e the Applicant's legal	e the legal
B. Business address of the Disclosing Parly:		W. Walton St. ago, IL 60642		
C. Telephone:^ _:^Vy^-Fax:	n/a	Email:	n/a_	
D. Name of contact person: Michael A. Pero	ez, Esq.			
E. Federal Employer Identification No. (if you	have one): N	ot Applicable		
F. Brief description of the Matter to which the applicable):	his EDS pertain	ns. (Include project 1	number and location of p	property, if
ZONING CHANGE OF 1513 WEST WALTO G. Which City agency or department is requesting		GO, ILLINOIS		
If the Matter is a contract being handled by following:	the City's Dep	partment of Procurer	ment Services, please con	mplete the
Specification #	and Contrac	et#		
Ver.2017-1	Page 1 of 14			
SECTION II DISCLOSURE OF OWNERSE	HIP INTERESTS	S		
A. NATURE OF THE DISCLOSING PARTY				
<ul> <li>[x] Person</li> <li>[] Publicly registered business corporation</li> <li>[] Privately held business corporation</li> <li>[] Sole proprietorship</li> <li>[] General partnership</li> <li>[] Limited partnership</li> <li>[] Trust</li> <li>[] Limited liability company</li> <li>[] Limited liability partnership</li> <li>[] Joint venture</li> <li>[] Not-for-profit corporation</li> </ul>				

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(Is the not-for-profit corpo	oration also a 501(c)(	<i>''</i>			
2. For legal entities, the s	state (or foreign count	ry) of incorporation or organization, if applicable:			
3. For legal entities not o of Illinois as a foreign en	~	of Illinois: Has the organization registered to do business in the State			
[] Yes	[ ] No	[] Organized in Illinois			
B. IF THE DISCLOSING	G PARTY IS A LEGA	L ENTITY:			
not-for-profit corporation which are legal entities"); situated party; (iv) for gen ventures, each general par controls the day-to-day m	s, all members, if any (iii) for trusts, estate neral or limited partner rtner, managing mem nanagement of the Ap				
NOTE: Each legal entity	listed below must sub	mit an EDS on its own behalf.			
Name Title					
prospective (i.e. within 6	months after City acti uch an interest include	accerning each person or legal entity having a direct or indirect, current or on) beneficial interest (including ownership) in excess of 7.5% of the e shares in a corporation, partnership interest in a partnership or joint			
Page 2 of 14					
limited liability comp	any, or interest of	a beneficiary of a trust, estate or other similar entity. If none, stat			
NOTE: Each legal ent	ity listed below may	be required to submit an EDS on its own behalf.			
Name	Business Addres	Percentage Interest in the Applicant			

File #: O2017-6180, Version: 1					
SECTION III - INCOME (	OD COMPENSATIO	N TO OP	OWNEDSHID BY	CITV FI	CTFD

## OFFICIALS

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

[] Yes
[x] No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? [] Yes [\*] No

If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation:

Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party?

[] Yes

[No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner (s) and describe the financial interest(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 (as defined in MCC Chapter 2-156), 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. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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The Applicant, EZMB, LLC has retained Counsel.

(Add sheets if necessary)

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[yJ 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 MCC 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?

[] Yes	[x] No	[] No person of	directly of	r indirectly owns	10% or more o	of the Disc	losing Party
--------	--------	-----------------	-------------	-------------------	---------------	-------------	--------------

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

[]Yes [	] No
---------	------

#### **B. FURTHER CERTIFICATIONS**

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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, during the 5 years before 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 lo obtain, or performing a public

(federal, slate 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing PaUy or any Contractor, nor any Agents have, during the 5 years before the dale of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 Slates 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

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

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

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- 12, 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 date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
- 13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N/A

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

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

a "financial institution" as defined in MCC Section 2-32-455(b).

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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

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

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

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

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Any words or terr	ms defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
reasonable inquiry		the best of the Disclosing Party's knowledge after the City have a financial interest in his or her own name or ?.
[] Yes	[ ] No	
	cked "Yes" to Item D(l), proceed to nd D(3) and proceed to Part E.	Items D(2) and D(3). If you checked "No" to Item D(1),
employee shall have the purchase of any by virtue of legal p	we a financial interest in his or her over y property that (i) belongs to the City process at the suit of the City (collect	dding, or otherwise permitted, no City elected official or wn name or in the name of any other person or entity in y, or (ii) is sold for taxes or assessments, or (iii) is sold tively, "City Property Sale"). Compensation for property es not constitute a financial interest within the meaning
Does the Matter in	volve a City Property Sale?	
[] Yes	[ ] No	
	I "Yes" to Item D(l), provide the such financial interest and identify t	names and business addresses of the City officials or the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing any City official or		bited financial interest in the Matter will be acquired by
D 0 014		

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### 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 (2). Failure to 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 lo slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Parly 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, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, 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 Ver.2017-1

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(l) and A (2) above.
- 4. The Disclosing Parly 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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

substance to paragraphs A(l)	y is the Applicant, the Disclosing Party must obtain certifications equal in form and through $A(4)$ above from all subcontractors before it awards any subcontract and the ain all such subcontractors' certifications for the duration of the Matter and must make such able to the City upon request.
B. CERTIFICATION REGA	RDING EQUAL EMPLOYMENT OPPORTUNITY
	y funded, federal regulations require the Applicant and all proposed subcontractors to tion with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Ap	pplicant? [] No
If "Yes," answer the three que	estions below:
1. Have you developed and d (See 41 CFR Part 60-2.)	o you have on file affirmative action programs pursuant to applicable federal regulations?
[] Yes	[ ] No
•	int Reporting Committee, the Director of the Office of Federal Contract Compliance yment Opportunity Commission all reports due under the applicable filing requirements?  [] No [] Reports not required
3. Have you participated in a clause?	ny previous contracts or subcontracts subject to the equal opportunity
	[ ] No
If you checked "No" to question	on (1) or (2) above, please provide an explanation:
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#### SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Parly understands and agrees that:

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- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and Ihe 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 Parly understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics <a href="http://www.cityofchicago.org/Ethics">http://www.cityofchicago.org/Ethics</a>, and may also be obtained

from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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#### (i;U TIKK A I ION

Under penalty of pcriui y. t!ic person signing below (!) wan arils ilial he/she is authorized to execute this RDS. am I Appendices A and M t if applicable¹!, on behalf of the Disclosuuv Party, and (2) warrants lhai all certifications and statements contained in this I-IDS. and Appendices A and R (if applicable), arc true, accurate and complete as of the date furnished to the City.

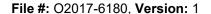
Myrna I. Garcia

Myrna I. Garcia (Print or type name of person signing)

Owner aHL5\3 VV. Walton St. (Print or type title of person signing)

Signed and sworn to before mc on (date)

**Notary Public** 



Pane 12 o(" M

# 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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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 II.B.1 a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% 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?

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[] Yes [X <no< th=""><th></th><th></th></no<>		
such person is conne	ected; (3) the name an	me and title of such person, (2) the name of the legal entity to which ad title of the elected city official or department head to whom such the precise nature of such familial relationship.
D 12 C14		
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	CITY OF CHI	ICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B
BU	ILDING CODE SCOF	FFLAW/PROBLEM LANDLORD CERTIFICATION
ownership interest in		(a) the Applicant, and (b) any legal entity which has a direct ding 7.5% (an "Owner"). It is not to be completed by any legal entity rest in the Applicant.
	C Section 2-154-010, is pursuant to MCC Sect	s the Applicant or any Owner identified as a building code scoffiaw tion 2-92-416?
[] Yes	[X] No	
		y traded on any exchange, is any officer or director of the Applicant roblem landlord pursuant to MCC Section 2-92-416?
[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.
•	nw or problem landlord	below the name of each person or legal entity identified as a d and the address of each building or buildings to which the pertinent

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