

## Office of the City Clerk

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

### Legislation Details (With Text)

**File #:** O2017-6181

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 1515 W Walton St - App No. 19350T1

**Sponsors:** Misc. Transmittal

Indexes: Map No. 3-G

**Attachments:** 1. O2017-6181.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	

ORDINANCE ^ ^uyt ^

#### 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 150 feet West of North Greenview Avenue, the alley South and parallel to West Walton Street and a line 175 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: 1515 West Walton, Chicago, IL

# NARRATIVE AND PLANS FOR THE PROPOSED REZONING AT 1515 WEST WALTON STREET

The Application is to change zoning for 1515 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 78 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: 1.37

**BUILDING AREA: 4,359 SQUARE FEET** 

DENSITY, per DWELLING UNIT: 1,066 SQUARE FEET PER DWELLING UNIT

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

**SETBACK: 11 FEET** 

REAR SETBACK: 21 FEET 2 INCHES \*

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

REAR YARD OPEN SPACE: 208 SQUARE FEET

**BUILDING HEIGHT: 37 FEET 8 INCHES** 

♦ Variations will be required.

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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 1515 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 1515 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 78 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 Cirilo Garcia a/k/a Cirilo Garcia Camacho and Vincenta Hernandez Garcia who both reside at 1515 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

#### AUTIIPRIZATIONTO PROCEED WITH ZONING CHANGE APPLICATION

Cirilo Garcia a/k/a Cirilo Garcia Camacho and Vincenta Hernandez Garcia, a\* rcv<rd utic holder oi tin IV<>pcn\ located ai. 1515 West Walton Si., Chicago, Illinois. VIS number:

#### 17-05-319-023-0000

hereby authorizes the (".• >ntract Purchaser or the above Property, EZMB, LLC to proceed with and to lake all steps ncccs>ary m applying for a Zeimnp, < iv.iniu- Application with the City of Chicago Department of Zoning to change the zoning district to KM t.r> Residential Multi-I 'nit District for the constn.ict.ion <a href="http://constn.ict.ion">http://constn.ict.ion</a> of a three (3) residential dwelling unit building with basement.

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Cirilo Garcia a/k/a (irilo Gaieta Camacho

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Lilted" August

#### CITY OF CHICAGO

## APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

ADDRESS of the property Applicant is seeking to rezone: 1515 West Walton Street

#### 2. 3.

Ward Number that property is located in: APPLICANT

ADDRESS 1416 N. Western Ave

60622 p<sub>H</sub>oNE (773) 489-3000

 $\begin{array}{l} CONTACT \; _{PERS}ON^{ZdzislawBan}y^S,, \\ NO \end{array}$ 

4. Is the applicant the owner of the property? YES

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

OWNER Cirilo Garcia a/k/a Cirilo Garcia Camacho and Vincenta Hernandez Garcia

ADDRESS 1515 W.Walton St.

PHONE (773) 772-8989

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:

DANIEL G. LAUER, ESQ.

1424 WEST DIVISION STREET

**ADDRESS** 

CITY CHICAGO STATE IL

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

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

Zdzislaw Banys

- 7. On what date did the owner acquire legal title to the subject property? February 23, 2006
- 8. Has the present owner previously rezoned this property? If yes, when? NO.
- 9. Present Zoning District

  pc -i
  Proposed Zoning District

  10. Lot size in square feet (or dimensions)

  3,200 square feet

  2-Story Frame Building

  11. Current Use of the property
- 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 ofthe 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 78 FEET 7 INCHES IN SIZE. THE BUILDING HEIGHT SHALL BE 37 FEET 8 INCHES HIGH, AS DEFINED BY CODE.

14. The Affordable Requirements 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?

File #: 02017-6181, Version: 1  X  NO  COUNTY OF COOK STATE OF  ILLINOIS , being first duly swom on oalh, states that all ofthe above statements and the statements contained in the documents submitted herewith are true and correct.  Date of Introduction: File Number:  Ward:  CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT  SECTION I — GENERAL INFORMATION  A. Legal name of ihe 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. ['] 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  C. Telephone: (773) 489-3000  Par:  n/a  Parad. ^  Not Applicable						
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1. [*] 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 Parly:  1416 N. Western Ave. Chicago, IL 60642  C. Telephone: (773) 489-3000 Fax:  n/a  Email.  ^  A  D. Name of contact person: Zdzislaw Banys	Check ONE of the following	owing three boxes:				
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:  1416 N. Western Ave. Chicago, IL 60642  C. Telephone: (773) 489-3000  Fax:  n/a  Email.  ^  D. Name of contact person: Zdzisław Banys	Indicate whether the D	isclosing Party submittin	g this EDS is:			
<ol> <li>[] a legal entity currently holding, or anticipated to hold within six months after City action on</li> <li>the contract, transaction or other undertaking to which this EDS pertains (referred to below as the</li> <li>"Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal</li> <li>name:         OR</li> <li>[] 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:         <ul> <li>B. Business address of the Disclosing Parly:</li> <li>1416 N. Western Ave.</li></ul></li></ol>		t				
<ol> <li>"Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal</li> <li>name:         OR         <ol> <li>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:</li> </ol> </li> <li>B. Business address of the Disclosing Parly:</li></ol>		currently holding, or ant	icipated to hold	within six month	s after City action on	
<ul> <li>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:     1416 N. Western Ave.     Chicago, IL 60642  C. Telephone: (773) 489-3000 Fax:     n/a Email.  A  D. Name of contact person: Zdzisław Banys</li> </ul>			-	-	•	
<ul> <li>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:</li> <li>B. Business address of the Disclosing Parly: 1416 N. Western Ave. Chicago, IL 60642</li> <li>C. Telephone: (773) 489-3000 Fax: n/a Email.</li> <li>A Email.</li> <li>A Mame of contact person: Zdzislaw Banys</li> </ul>	2. name:	ect or indirect interest in o	excess of 7.5% 1	n the Applicant.	State the Applicant's legal	
name of the entity in which the Disclosing Party holds a right of control:  B. Business address of the Disclosing Parly:  1416 N. Western Ave. Chicago, IL 60642  C. Telephone: (773) 489-3000  Fax:  n/a  Email.		with a direct or indirece	t right of contro	al of the Amplica	nt (see Section 11(D)(1)) St	ata tha lagal
Chicago, IL 60642  C. Telephone: (773) 489-3000 Fax: n/a Email. ^  D. Name of contact person: Zdzislaw Banys					iii (see section 11(b)(1)) st	ate the legal
Chicago, IL 60642  C. Telephone: (773) 489-3000 Fax: n/a Email. ^  D. Name of contact person: Zdzislaw Banys	R Rusiness address of	the Disclosing Parly	1416 N. Weste	ern Ave		
D. Name of contact person: Zdzislaw Banys	D. Dusiness address of	the Disclosing Larry.				
D. Name of contact person: Zdzislaw Banys				_		
	C. Telephone: (773) 48	89-3000 Fax:	n/a	Email•	^	
E. Federal Employer Identification No. (if you have one): Not Applicable	D. Name of contact per	rson: Zdzislaw Banys				
E. Federal Employer Identification No. (If you have one): Not Applicable	•	·	hove one).	ot Applical-1-		
	E. Federal Employer Io	aenuncauon no. (11 you	nave onej: N	от Аррисавіе		

F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if

applicable):

File #: O2017-6181, Ver	sion: 1	
ZONING CHANGE O	F 1515 WEST WALT	TON ST., CHICAGO, ILLINOIS
G. Which City agency o	r department is reque	sting this EDS? department of planning and development
If the Matter is a contract following:	being handled by the	e City's Department of Procurement Services, please complete the
Specification #		and Contract #
Ver.2017-1		Paget of 14
SECTION II DISCI	LOSURE OF OWNI	ERSHIP INTERESTS
A. NATURE OF THE I	DISCLOSING PART	Y
		1. Indicate the nature of the Disclosing Pari
[ ] Person [ ] Publicly registered bu [ ] Privately held busines [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust		
[x] Limited liability com [] Limited liability partn [] Joint venture [] Not-for-profit corpora (Is the not-for-profit corp [] Yes [] No	ership	
2. For legal entities, the	state (or foreign cour	ntry) of incorporation or organization, if applicable: Illinois
3. For legal entities not of Illinois as a foreign en	_	of Illinois: Has the organization registered to do business in the State
[] Yes	[ ] No	[XJ Organized in Illinois
B. IF THE DISCLOSIN	G PARTY IS A LEG	AL ENTITY:

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

File #: O2017-6181	, Version: 1		
controls the day-to-	day management of the Applicant.		
NOTE: Each legal e	entity listed below must submit an EDS on	its own behalf.	
Name Title Zdzislaw Banys	Mar	nager	
prospective (i.e. with Applicant. Example	e following information concerning each point 6 months after City action) beneficial in s of such an interest include shares in a cora member or manager in a	nterest (including ownership) in exc	cess of 7.5% of the
Page 2 of 14			
"None."	company, or interest of a beneficiary of		·
Name Zdzislaw Banys	Business Address 1416 N. Western Ave., Chicago, IL	Percentage Interest in the A	Applicant
SECTION III - OFFICIALS	- INCOME OR COMPENSATION	TO, OR OWNERSHIP BY	, CITY ELECTED
Has the Disclosin	ng Party provided any income or compe	ensation to any City elected offic	ial during the
12-month period	preceding the date of this EDS?	[] Yes	[x] No
	ng Party reasonably expect to provide a uring the 12-month period following the		nny City [X] No
If "yes" to either of such income or co	of the above, please identify below the above ompensation:	name(s) of such City elected offi	icial(s) and describe
Does any City ele	cted official or, to the best of the Disclo	osing Party's knowledge after rea	asonable

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?

File #: O2017-6181, Ve	ersion: 1		
[]Yes	[X] No		
If "yes," please iden (s) and describe the f			al(s) and/or spouse(s)/domestic partner
SECTION TV - DIS	SCLOSURE O	F SUBCONTRACTORS AND OT	THER RETAINED PARTIES
defined in MCC Chap Party has retained or and the total amount employees who are pa	oter 2-156), accepted to retain of the fees paid aid solely throus isclosure is required.	countant, consultant and any other per n in connection with the Matter, as we or estimated to be paid. The Disclosingh the Disclosing Party's regular particular under this Section, 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			
retained or anticipate to be retained)		s Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) st.,CHGO, IL ATTORNEY	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. ESTIMATED 1-'EE OH \$5,000.00
(Add sheets if necess	sary)		
[] Check here if the	e Disclosing Pa	rty has not retained, nor expects t	o retain, any such persons or entities.
SECTION V » CEF	RTIFICATION	NS	
A. COURT-ORDER	ED CHILD SU	JPPORT COMPLIANCE	
	·	stantial owners of business entities the ort obligations throughout the contra	at contract with the City must remain ct's term.
	•	rectly owns 10% or more of the Disc gations by any Illinois court of comp	
[] Yes [x] No []	] No person dir	ectly or indirectly owns 10% or mor	e of the Disclosing Party.
If "Yes," has the persperson in compliance		a court-approved agreement for pay ement?	ment of all support owed and is the
[]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.

Page 4 of 14

- 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 Pas-rty 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 ofthe City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in 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 docs 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 ofthe 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 ofthe Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the 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, ofthe City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$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

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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:	
nc ur	e are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that e of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We erstand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the of the privilege of doing business with the City."	/e
Pa	e 7 of 14	
S	the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC ction 2-32-455(b)) is a predatory lender within the meaning of MCC'Chapter 2-32, explain here (attach ditional pages if necessary): N/A	
	the letters "NA," the word "None," or no response appears on the lines above, it will be inclusively presumed that the Disclosing Party certified to the above statements.	
Γ	CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS	
Α	y words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.	
re	In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after sonable inquiry, does any official or employee of the City have a financial interest in his or her own name of the name of any other person or entity in the Matter?	r
	[]Yes []No	
	OTE: If you checked "Yes" to Item D(l), proceed to Items D(2) and D(3). If you checked "No" to Item D(l), p Items D(2) and D(3) and proceed to Part E.	
er th by	Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or ployee shall have a financial interest in his or her own name or in the name of any other person or entity in purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property en pursuant to the City's eminent domain power does not constitute a financial interest within the meaning	

of this Part D.

File #: O2017-6181, Version: 1				
Does the Matter in	nvolve a City Property Sale?			
[]Yes	[ ] No			
		e 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 o	•	hibited financial interest in the Matter will be acquired by		
Page 8 of 14				

#### 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.

File #: O2017-6181, Version:	1
A. CERTIFICATION REG	ARDING LOBBYING
	of all persons or entities registered under the federal Lobbying Disclosure Act of e made lobbying contacts on behalf of the Disclosing Party with respect to the sary):

(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 REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing	Party the Applicant?
[] Yes	[ ] No

File #: O2017-6181, Version:	1
If "Yes," answer the three of	uestions below:
1. Have you developed and regulations? (See 41 CFR P	do you have on file affirmative action programs pursuant to applicable federal art 60-2.)
=	Toint Reporting Committee, the Director of the Office of Federal Contract e Equal Employment Opportunity Commission all reports due under the applicable  [] No [] Reports not required
opportunity clause?	any previous contracts or subcontracts subject to the equal  ] No
If you checked "No" to que	tion (1) or (2) above, please provide an explanation:
Page 10 of 14	

#### SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

### 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 ofthe Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are taie, 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 "33.2017 Notary Public

JAMES SETHNA Official Seal Notary Public - State of Illinois My Commission Expires Nov 18, 2019  $w\ m\ mf$ 

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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.

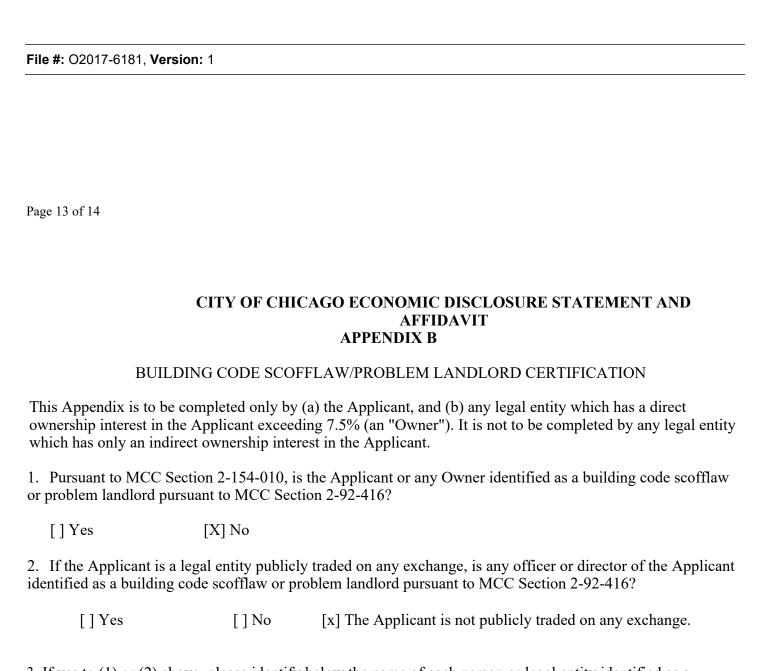
Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date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

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.



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

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		HICAGO ECONOMI ATEMENT AND AF		
SECTION I - GENERAL INFORMATION				
A. Legal name of the Disclosing Party submitting	this EDS. In	nclude d/b/a/ if applica	ıble: Zdzislaw Banys	
Check ONE of the following three boxes:				
Indicate whether the Disclosing Party submitting at 1. [] the Applicant OR  2. [] a legal entity currently holding, or anticity the contract, transaction or other undertaking 2. "Matter"), a direct or indirect interest in excess. name:	ipated to holong to which t	this EDS pertains (refe	erred to below as the	
OR 3. [X] a legal entity with a direct or indirect in name of the entity in which the Disclosing Party h EZMB, LLC	•		see Section 11(B)(1))	State the legal
B. Business address ofthe Disclosing Party: 1	41.6 N. Wes	stern Ave. cago, IL 60642		
C. Telephone: (773) 489-3000 Fax:	n/a	Email:	n/a_	
D. Name of contact person: Zdzislaw Banys				
E. Federal Employer Identification No. (if you ha	ve one):	Not Applicable		
F. Brief description of the Matter to which this applicable):	EDS pertain	ns. (Include project 1	number and location	of property, if
ZONING CHANGE OF 1515 WEST WALTON	ST., CHICA	GO, ILLINOIS		
G. Which City agency or department is requesting	this EDS? d	lepartment of planning	g and development	

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

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Specification #	and Contract #
Ver.2017-1	Paget of 14
SECTION II - DISCLOSU	RE OF OWNERSHIP INTERESTS
NATURE OF THE DISCLO	OSING PARTY
LX][][][][][][] 1. Indicate the nature of the Indicate the In	corporation [
2. For legal entities, the stat	te (or foreign country) of incorporation or organization, if applicable:
3. For legal entities not of in the State of Illinois as a f	rganized in the State of Illinois: Has the organization registered to do business oreign entity?
[] Organized in Illinois	
B. IF THE DISCLOSING F	PARTY IS A LEGAL ENTITY:
(ii) for not-for-profit corporative "no members which are executor, administrator, or scompanies, limited liability	es and titles, if applicable, of: (i) all executive officers and all directors of the entity; ations, all members, if any, which are legal entities (if there are no such members, re legal entities"); (iii) for trusts, estates or other similar entities, the trustee, similarly situated party; (iv) for general or limited partnerships, limited liability partnerships or joint ventures, each general partner, managing member, manager or tity that directly or indirectly controls the day-to-day management of the Applicant.
NOTE: Each legal entity list	ted below must submit an EDS on its own behalf.
Name Title	

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

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partnership or joint ventu	are, interest of a member or m	nanager in a	
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limited liability compa "None."	ny, or interest of a beneficia	ry of a trust, estate or other simila	r entity. If none, state
NOTE: Each legal entit	y listed below may be require	ed to submit an EDS on its own beha	alf.
Name	Business Address	Percentage Interest in the A	Applicant
SECTION III INC OFFICIALS	COME OR COMPENSATI	ION TO, OR OWNERSHIP BY	Y, CITY ELECTED
_	y provided any income or cor ling the date of this EDS?	npensation to any City elected offic [] Yes	ial during the [x] No
_		de any income or compensation to a the date of this EDS? [] Yes	ny City [X] No
If "yes" to either ofthe a such income or compens		ne name(s) of such City elected offic	cial(s) and describe
inquiry, any City elected	official's spouse or domestic	sclosing Party's knowledge after real partner, have a financial interest (as CC")) in the Disclosing Party?	
If "yes," please identify (s) and describe the finar		City elected official(s) and/or spou	se(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

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whether disclosure is required or make the disclosure.				
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Name (indicate whether Business Relationship to Disclosing Party retained or anticipated Address (subcontractor, attorney, to be retained) lobbyist, etc.)  Counsel is attained by Applicant, EZMB, LLC	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.			
(Add sheets if necessary)  [* J Check here if the Disclosing Party has not retained, nor ex	spects 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 to in compliance with their child support obligations throughout the contra	•			
Has any person who directly or indirectly owns 10% or more of the Disarrearage on any child support obligations by any Illinois court of comp	•			
[] Yes [x] No [] No person directly or indirectly owns 10% or more	re of the Disclosing Party.			
If "Yes," has the person entered into a court-approved agreement for paperson in compliance with that agreement?	yment of all support owed and is the			
[]Yes []No				
B. FURTHER CERTIFICATIONS				
1 [TTL:	11-41-City Demokratic			

- 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, 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 (Qovernmental 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 Pa-fly 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.
- 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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	that does not provide such certifications or that the Applicant has reason to believe t provide truthful certifications.
	rty is unable to certify to any of the above statements in this Part B (Further sing Party must explain below:
	word "None," or no response appears on the lines above, it will be conclusively ing Party certified to the above statements.
all current employees of the	losing Party's knowledge after reasonable inquiry, the following is a complete list of the Disclosing Party who were, at any time during the 12-month period preceding the byee, or elected or appointed official, of the City of Chicago (if none, indicate with
all gifts that the Disclosing preceding the execution da Chicago. For purposes of t employees or to the genera having a retail value of less	losing Party's knowledge after reasonable inquiry, the following is a complete list of Party has given or caused to be given, at any time during the 12-month period te of this EDS, to an employee, or elected or appointed official, of the City of his statement, a "gift" does not include: (i) anything made generally available to City 1 public, or (ii) food or drink provided in the course of official City business and as than \$25 per recipient, or (iii) a political contribution otherwise duly reported as adicate with "N/A" or "none"). As to any gift listed below, please also list the name
C. CERTIFICATION OF S	STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party ce	ertifies that the Disclosing Party (check one)
[] is [] is n	ot
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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	s a predatory lender within the	because it or any of its affiliates (as defined in MCC e meaning of MCC Chapter 2-32, explain here (attach	
		appears on the lines above, il will be tified to the above statements.	
D. CERTIFICATION	REGARDING FINANCIAL	INTEREST IN CITY BUSINESS	
Any words or terms de	fined in MCC Chapter 2-156	have the same meanings if used in this Part D.	
reasonable inquiry, does		the best ofthe Disclosing Party's knowledge after he City have a financial interest in his or her own name or er?	
[]Yes	[ ]No		
•	"Yes" to Item D(l), proceed t 3) and proceed to Part E.	o Items D(2) and D(3). If you checked "No" to Item D(1),	
employee shall have a f the purchase of any pro- by virtue of legal proces	inancial interest in his or her perty that (i) belongs to the C ss at the suit of the City (colle	oidding, or otherwise permitted, no City elected official or own name or in the name of any other person or entity in ity, or (ii) is sold for taxes or assessments, or (iii) is sold ectively, "City Property Sale"). Compensation for property oes not constitute a financial interest within the meaning	
Does the Matter involve	e a City Property Sale?		
[]Yes	[ ]No		
		e 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 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):

(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

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by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2017-1 Page 9 of 14
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.
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 Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing 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 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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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 2017 at cook

County^

Commission expires:

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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 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 [XjNo

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"). Il is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

or problem landlord pur	,	s the Applicant or any Owner identified as a building code scofflaw tion 2-92-416?
[ ] Yes	[X] No	
1.1	• • •	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.
3. If yes to (1) or (2) ab	ove, please identi	fy below the name of each person or legal entity identified as a

building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent

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code violations apply.

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

**SECTION I - GENERAL INFORM ATION** 

File #: O2017-6181, Version	: 1				
A. Legal name of the Disclos		this EDS. I	nclude d/b/a/ if applica	ble: Cirilo Garcia	
Check ONE of the following	three boxes:				
OR	The owner of 1515 W	.Walton			
<ol> <li>[] a legal entity curre</li> <li>the contract, transaction</li> <li>"Matter"), a direct or</li> <li>name:         <ul> <li>OR</li> </ul> </li> </ol>	on or other undertaking indirect interest in ex	ng to which cess of 7.5%	this EDS pertains (ref % in the Applicant. Star	erred to below as the te the Applicant's legal	
3. [] a legal entity with name of the entity in which t				(see Section 11(B)(1))	State the legal
B. Business address ofthe D	isclosing Party:		5 W. Walton St. nicago, IL 60642		
C. <u>Telephone</u>	<u>Fax:</u>	^	<u>Email:</u>	<u>n/a</u>	
D. Name of contact person:	Michael A. Perez	, Esq.			
E. Federal Employer Identif	cation No. (if you ha	ive one):	Not Applicable		
F. Brief description of the Mapplicable):	fatter to which this	EDS perta	ins. (Include project	number and location	of property, if
ZONING CHANGE OF 15	5 WEST WALTON	ST., CHIC	AGO, ILLINOIS		
G. Which City agency or dep	partment is requesting	g this EDS?	department of plannin	g and development	
If the Matter is a contract bein following:	ng handled by the Cit	ty's Departn	nent of Procurement Se	ervices, please complete	the the
Specification #		and Contr	ract#		
Ver.2017-1 SECTION II ~ DISCLOS		age 1 of 14 SHIP INTI	ERESTS		
A. NATURE OF THE DI [ ] Limited liability comparthe not-for-profit corporation	ny [ ] Limited liabil	ity partner	ship [ ] Joint venture	[] Not-for-profit cor	poration (Is
			1. Indicate	the nature of the Disc	closing Party:
[x] Person [] Publicly registered business [] Privately held business		[ [ [			

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[] Sole proprieto [] Yes [] General partn [] Limited partn [] Trust	[] No [] Other (please specify) ership (	
2. For legal enti	ties, the state (or foreign country) of i	ncorporation or organization, if applicable:
	tities not organized in the State of linois as a foreign entity?	Illinois: Has the organization registered to do business
[] Organized in	Illinois	
B. IF THE DISC	CLOSING PARTY IS A LEGAL EN	TITY:
entity; (ii) for no members, write trustee, executor liability compan	t-for-profit corporations, all members 'no members which are legal entities', administrator, or similarly situated ples, limited liability partnerships or jo	of: (i) all executive officers and all directors of the s, if any, which are legal entities (if there are no such s); (iii) for trusts, estates or other similar entities, the earty; (iv) for general or limited partnerships, limited int ventures, each general partner, managing member, by or indirectly controls the day-to-day management of
NOTE: Each leg	al entity listed below must submit an	EDS on its own behalf.
Name Title		
current or prospe of 7.5% of the Ap	ctive (i.e. within 6 months after City	g each person or legal entity having a direct or indirect, action) beneficial interest (including ownership) in excess include shares in a corporation, partnership interest in a anager in a
limited liability "None."	company, or interest of a beneficia	ry of a trust, estate or other similar entity. If none, state
NOTE: Each le	gal entity listed below may be require	ed to submit an EDS on its own behalf.
Name	Business Address	Percentage Interest in the Applicant

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SECTION III INCOME OR COMPENSATION TO, OR O OFFICIALS	OWNERSHIP BY, CITY ELECTED
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 elected official during the 12-month period following the date of this E	<u>.</u>
If "yes" to either of the above, please identify below the name(s) of suc such income or compensation:	ch 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 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 Disclosing Party's kninquiry, any City elected official or, to the best of the Disclosing Party's kninquiry, any City elected official or, to the best of the Disclosing Party's kninquiry, 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 of the Disclosing Party's kninquiry, any City elected official's spouse or domestic partner, have a fit of the Disclosing Party's kninquiry, any City elected official's spouse or domestic partner, have a fit of the Disclosing Party's kninquiry, and City elected official's spouse or domestic partner, have a fit of the Disclosing Party elected official or the Disclosing Party elected official o	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 ear 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 Discloemployees who are paid solely through the Disclosing Party's regular parameter and isclosure is required under this Section, the Disclosure whether disclosure is required or make the disclosure.	erson or entity whom the Disclosing well as the nature of the relationship, using Party is not required to disclose anyroll. If the Disclosing Party is
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Name (indicate whether Business Relationship to Disclosing Parly retained or anticipated Address (subcontractor, attorney, to be retained) lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

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The Applicant, EZMB, LLC has retained Counsel.

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(Add sheets if necessary)
[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 directly or indirectly owns 10% or more ofthe 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 Pa-fly 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 ofthe City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in 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 ofthe above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

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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
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 ofthe privilege of doing business with the City."
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If Ihe 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

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	' the word "None," or no respons med that the Disclosing Party cer	e appears on the lines above, it will be rtified 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,		the best of the Disclosing Party's knowledge after the City have a financial interest in his or her own name or ter?
[]Yes	[ ]No	
•	cked "Yes" to Item D(l), proceed d D(3) and proceed to Part E.	to 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	ye a financial interest in his or her y property that (i) belongs to the crocess at the suit of the City (coll	bidding, or otherwise permitted, no City elected official or own name or in the name of any other person or entity in City, or (ii) is sold for taxes or assessments, or (iii) is sold ectively, "City Property Sale"). Compensation for property does not constitute a financial interest within the meaning
Does the Matter in	volve a City Property Sale?	
[]Yes	[ ]No	
		ne names and business addresses of the City officials or by the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing any City official or		phibited financial interest in the Matter will be acquired by
Daga 9 of 14		

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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):

(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.

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- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(l) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," 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.

negotiations.	
Is the Disclosing Party the [ ] Yes	Applicant? [] No
If "Yes," answer the three	questions below:
1. Have you developed an regulations? (See 41 CFR I	d do you have on file affirmative action programs pursuant to applicable federal Part 60-2.) []No
•	Joint Reporting Committee, the Director of the Office of Federal Contract he Equal Employment Opportunity Commission all reports due under the applicable [] No [] Reports not required
3. Have you participated is opportunity clause? [] Yes	n any previous contracts or subcontracts subject to the equal  [] No
If you checked "No" to que	estion (1) or (2) above, please provide an explanation:
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- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

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

I hider penalty of perjury, the person signing below: (1) wairuuls that he/she is authorized lo execute llu's l-DS, ami Appendices .A and B fit'applicable), on behalf ofthe Disclosing Party, and (2) warrant thru all certifications and statements contained in this I I )S.

and Appendices A and H (if applicable), true, accurate and complete as ul" ihe dale furnished to the City.

Cirilo Garcia a/k/a Cirilo Camacho Garcia {'Print or type exact le^i] name of Disclosing Party)

By- L^^^&S^i^UU^

C&&&\*JjL£L

(Sign here)

Cirilo Garcia

;∀k/a

Cirilo

Camacliu

Garcia

(Print

or

type

name

of person signing)

Owner of 1315 VV. Walton M. (Print or type title of person signing)

Signed and sworn to before inc on (date) August 2

aijM

County, !:"h(",l->

(state).

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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. 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?

[] Yes [Xj 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.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

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[ ] Yes	[x] No	
		traded on any exchange, is any officer or director of the Applicant oblem 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 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 Disc Hernandez Garcia	closing Party submit	ting this EDS. Include d/b/a/ if applicable: Vincenta
Check ONE of the following	ng three boxes:	

Indicate whether the Disclosing Party submitting this EDS is:

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1. [yj TOR  2. [] a legal entity curre  2. the contract, transaction  2. "Matter"), a direct or  2. name: OR  3. [] a legal entity with name of the entity in which the	on or other undertak indirect interest in e a direct or indirect	icipated to hologing to which the excess of 7.5%	this EDS pertains (refer in the Applicant. Stat	erred to below as the e the Applicant's legal	
B. Business address ofthe Di	sclosing Party:		W. Walton St. cago, IL 60642		
C. <u>Telephone:</u>	_Fax:	^	Email:	<u>n/a</u>	
D. Name of contact person:	Michael A. Pere	z, Esq.			
E. Federal Employer Identif	ication No. (if you h	nave one):	Not Applicable		
F. Brief description of the lapplicable):	Matter to which th	is EDS pertai	ns. (Include project 1	number and location	of property, if
ZONING CHANGE OF 151	.5 WEST WALTON	N ST., CHICA	GO, ILLINOIS		
G. Which City agency or dep	partment is requestir	ng this EDS? d	lepartment of planning	and development	
If the Matter is a contract bein following:	ng handled by the C	ity's Departme	ent of Procurement Sen	vices, please complete	e the
Specification #		and Contra	ct#		
Ver.2017-1 SECTION II - DISCLO		Page 1 of 14 ERSHIP IN	<b>FERESTS</b>		
A. NATURE OF THE DI [ ] Limited liability comparthe not-for-profit corporation [ ]Yes [ ]No [ ]	ny [ ] Limited liabi	ility partnersl ))?	nip [ ] Joint venture	] Not-for-profit cor	poration (Is
1. Indicate the nature of Privately held business con [ ] Limited partnership [ ] Trust [	_				rporation [[]
2. For legal entities, the st	ate (or foreign cou	untry) of inco	rporation or organiza	ation, if applicable:	

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

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in the State of II	linois as a foreign entity?		
[] Organized in I	llinois		
B. IF THE DISC	CLOSING PARTY IS A LEGAL EN	TTITY:	
entity; (ii) for no members, write ' trustee, executor, liability compani	t-for-profit corporations, all member 'no members which are legal entities, administrator, or similarly situated les, limited liability partnerships or ju	e, of: (i) all executive officers and all des, if any, which are legal entities (if the "); (iii) for trusts, estates or other similarity; (iv) for general or limited partner, moint ventures, each general partner, mattly or indirectly controls the day-to-day	nere are no such ilar entities, the erships, limited anaging member,
NOTE: Each lega	al entity listed below must submit ar	EDS on its own behalf.	
Name Title			
current or prospe of 7.5% of the Ap	ctive (i.e. within 6 months after City		ownership) in excess
limited liability	company, or interest of a beneficia	ary of a trust, estate or other similar	entity. If none, state
		to the EDG to the	C
	,	red to submit an EDS on its own behal	1.
Name	Business Address	Percentage Interest in the A	pplicant
SECTION III OFFICIALS	- INCOME OR COMPENSAT	ION TO, OR OWNERSHIP BY,	CITY ELECTED
	ing Party provided any income or cod preceding the date of this EDS?	ompensation to any City elected official [] Yes	al during the [x] No

Does the Disclosing Party reasonably expect 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	EDS? [] Yes	[X] No
If "yes" to either of the above, please identify below the name(s) of suc such income or compensation:	ch City elected officia	al(s) and describe
Does any City elected official or, to the best of the Disclosing Party's k inquiry, any City elected official's spouse or domestic partner, have a find the Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disc [ ] Yes fx] No	inancial interest (as d	
If "yes," please identify below the name(s) of such City elected offic (s) and describe the financial interests).	cial(s) and/or spouse	(s)/domestic partner
SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND Of The Disclosing Party must disclose the name and business address of earlier defined in MCC Chapter 2-156), accountant, consultant and any other 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 party uncertain whether a disclosure is required under this Section, the Disclosewhether disclosure is required or make the disclosure.  Page 3 of 14	ach subcontractor, attoerson or entity whon well as the nature of osing Party is not requayroll. If the Disclosi	torney, lobbyist (as in the Disclosing the relationship, uired to disclose ing Party is
Name (indicate whether Business Relationship to Disclosing Party retained or anticipated Address (subcontractor, attorney, to be retained) lobbyist, etc.)  The Applicant, EZMB, LLC has retained Counsel.	paid or estimated "hourly rate" or "	.") NOTE:
(4.11.1		

(Add sheets if necessary)

Ixj 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.

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Has any manager with a dispatchy are indicately arrows 100% on many of the Displacine Doute have dealered in
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 Parly, nor any Contractor, nor any Affiliated Entity of either the Disclosing Pally 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 ofthe City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in 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 ofthe Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the 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 Dipreceding the exec Chicago. For purp employees or to th having a retail value	the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of isclosing Party has given or caused to be given, at any time during the 12-month period cution 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 City e general public, or (ii) food or drink provided in the course of official City business and use of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as a none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name int.
C. CERTIFICATION	ON OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing	Party certifies that the Disclosing Party (check one)
[] is	[] is not
a "financial inst	citution" as defined in MCC Section 2-32-455(b).
2. If the Disclosin	g Party IS a financial institution, then the Disclosing Party pledges:
none of our affiliat understand that bed	ill 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 coming a predatory lender or becoming an affiliate of a predatory lender may result in the e of doing business with the City."
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Section 2-32-455	Party is unable to 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 umed that the Disclosing Party certified to the above statements.
D. CERTIFICAT	ION REGARDING FINANCIAL INTEREST IN CITY BUSINESS
Any words or terr	ns defined in MCC Chapter 2-156 have the same meanings if used in this Part D.
reasonable inquiry	with 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 or 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 Property Sale?

[]Yes []No

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

(If no explanation appears or begins on the lines above, or if the letters "N A" or if the word "None" appear, it will be conclusively presumed 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.

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B. CERTIFICATION REGAR	RDING EQUAL EMPLOYMENT OPPORTUNITY
	ally funded, federal regulations require the Applicant and all proposed ne following information with their bids or in writing at the outset of
Is the Disclosing Party the App [ ]Yes [ ]Y	
If "Yes," answer the three ques	stions below:
1. Have you developed and do regulations? (See 41 CFR Part	
•	nt Reporting Committee, the Director of the Office of Federal Contract Equal Employment Opportunity Commission all reports due under the applicable
	No [] Reports not required
3. Have you participated in an opportunity clause?	ny previous contracts or subcontracts subject to the equal
[] Yes []]	No
If you checked "No" to questio	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:

- 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.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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#### **CKR-ITFICATION**

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

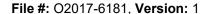
Viricenta Hernandez Garcia (Print or type exact legal name of Disclosing Parly)

(Sign here.)

Vincenta Hernandez Garcia (Print or type name of person signing)

Owner of 1515 VV. Walton Si. (Print or lype title of person signing)

Signed and sworn to before me on (dale)



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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.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	[ 39 No	
such person is con	nected; (3) the name and	me and title of such person, (2) the name of the legal entity to which d title of the elected city official or department head to whom such he precise nature of such familial relationship.
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	CITY OF CHIC	CAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B
BUI	LDING CODE SCOFF	FLAW/PROBLEM LANDLORD CERTIFICATION
ownership interest		(a) the Applicant, and (b) any legal entity which has a direct ing 7.5% (an "Owner"). It is not to be completed by any legal entity est in the Applicant.
	CC Section 2-154-010, is d pursuant to MCC Secti	the Applicant or any Owner identified as a building code scofflaw ion 2-92-416?
[] Yes	[X] No	
		y traded on any exchange, is any officer or director of the Applicant oblem landlord pursuant to MCC Section 2-92-416?
[] Yes	[ ] No	[x] The Applicant is not publicly traded on any exchange.

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

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