

## Office of the City Clerk

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

## Legislation Details (With Text)

File #: 02018-1814

Type: Ordinance Status: Passed

File created: 2/28/2018 In control: City Council

**Final action:** 3/28/2018

Title: Sale of City-owned property at 7600 S Kedzie Ave to Monument of Faith Evangelistic Church for

benefit of Chicago Board of Education

**Sponsors:** Emanuel, Rahm

Indexes: Sale

**Attachments:** 1. O2018-1814.pdf

Date	Ver.	Action By	Action	Result
3/28/2018	1	City Council	Passed	Pass
2/28/2018	1	City Council	Referred	

OFFICE OF THE MAYOR

CITY OF CHICAGO

RAHM EMANUEL MAYOR

February 28, 2018

TO THE HONORABLE, THE CITY COUNCIL OF THE CITY OF CHICAGO

#### Ladies and Gentlemen:

At the request of the Commissioner of Fleet and Facility Management, I transmit herewith ordinances authorizing the sale of properly on behalf of the Board of Education.

Your favorable consideration of these ordinances will be appreciated.

Mayor

#### Very truly yours,

#### **ORDINANCE**

WHEREAS, the City of Chicago (the "City"), is a home rule unit of government under Article VII, Section 6(a) of the Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Board of Education of the City of Chicago (the "Board"), is a body corporate and politic, organized under and existing pursuant to Article 34 of the School Code of the State of Illinois, 105 ILCS 5/1-1, et seg. (the "School Code"); and

WHEREAS, the Board is the beneficial owner of the vacant real estate located at 7600 S. Kedzie Avenue, the northwest corner of 77<sup>th</sup> Street and South Kedzie Avenue, Chicago, Illinois, which is approximately 16.73 acres of land and is legally described on Exhibit A attached hereto and included within P.I.N. 19-26-405-001 (the "Property"); and

WHEREAS, the City, as Trustee, in Trust for Use of Schools, holds title to the Property;

and

WHEREAS, pursuant to Section 34-21 (b) of the School Code, by a vote of no less than two-thirds (2/3) of its full membership, the Board determined that the Property has become unnecessary for school purposes, and that the sale of the Property is in the best interests of the Board; and

WHEREAS, one appraisal was made for the Property indicating the appraised disposition value of the Property, as follows:

Appraiser: KMD Valuation Group LLC

Disposition Value as of October 1, 2017: \$1,000,000.00 to \$1,400,000.00; and

WHEREAS, the Board advertised the Property for sale and received two bids for the Property, which were opened in the Board's Department of Procurement and Contracts on September 28, 2017, the bid closing date; and

WHEREAS, the highest bid was submitted by Monument of Faith Evangelistic Church, ("Monument of Faith"), an Illinois not-for-profit corporation, in the amount of One Million and No/100 Dollars (\$1,000,000.00) (the "Purchase Price"); and

WHEREAS, Monument of Faith's proposed plan is to construct a mixed-use family center on the Property, which will include a performing arts building, fitness center, senior activity center, youth entrepreneurship, recreational, social services, workforce development and career training programs in the Ashburn Community; and

WHEREAS, on January 24, 2018, the Board, pursuant to Resolution Number 18-0124-OP3 (the "Resolution"), voted by more than two-thirds (2/3) of its membership to accept Monument of Faith's bid in the amount of the Purchase Price for the Property; and

WHEREAS, the Resolution includes a request to the City to convey the Property to Monument of Faith in accordance with Section 34-21(d)(1) of the School Code subject to the use restriction that the Property may

not be use as a K-12 charter school and that the grantee must

obtain a Certificate of Occupancy from the City for the Property within three (3) years from the date of the deed; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

Section 1. The foregoing recitals are hereby adopted as the findings of the City Council.

Section 2. The City hereby accepts Monument of Faith's bid to purchase the Property, provided that the dollar amount that Monument of Faith pays to the Board for the Property equals the Purchase Price.

Section 3. The Mayor or his proxy is authorized to execute and the City Clerk or the Deputy City Clerk is authorized to attest, a quitclaim deed conveying to Monument of Faith all right, title and interest of the City, as Trustee, in Trust for the Use of Schools, in and to the Property subject to the following use restrictions:

The Property may not be used as a K-12 charter school. Grantee must obtain a Certificate of Occupancy from the City of Chicago for the Property within three (3) years from the date of the deed. Title to the Property will revert back to the City of Chicago, in Trust for Use of Schools, as legal title holder of record for the benefit of the Board if these use restrictions are breached without the prior written approval of the Board's Chief Operating Officer or the Board's Chief Administrative Officer.

Section 4. The interest of the City, as Trustee, in Trust for the Use of Schools, in and to the Property shall be conveyed in its "as is - where is" condition, and the deed conveying such interest shall provide that the City and the Board are to be released and discharged from any and all responsibility or liability with respect to the Property's physical, structural and environmental condition.

Section 5. The Mayor, the City Clerk, and the Commissioner of the Department of Fleet and Facility Management (the "Commissioner"), or a designee of the Commissioner, are each authorized to execute and deliver on behalf of the City such supporting documents and certificates and to do such other things consistent with the terms of this Ordinance as such officers and employees shall deem necessary or appropriate in order to implement the provisions of this Ordinance.

Section 6. If any provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

Section 7. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict.

Section 8. This Ordinance shall take effect upon its passage and approval.

#### **EXHIBIT A**

(subject to final title commitment and survey)

PROPERTY: VACANT LAND AT NORTHWEST CORNER OF 77™ STREET AND

SOUTH KEDZIE AVENUE

ADDRESS: 7600 SOUTH KEDZIE AVENUE, CHICAGO, ILLINOIS

PIN: THE EAST 16.733 ACRES OF PIN 19-26-405-001 (Monument of Faith

will be required to file for a tax division at its expense)

#### **LEGAL DESCRIPTION:**

THAT PART OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF A LINE 33.00 FEET NORTH AND PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND A LINE 33.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE NORTHEAST 1/4 OF THE SOUTHEAST 74 OF SAID SECTION 26 THENCE NORTH 88 DEGREES 25 MINUTES 16 SECONDS EAST ALONG SAID PARALLEL LINE. BEING ALSO THE NORTH LINE OF WEST 77TH STREET AS DEDICATED PER DOCUMENT 09244116032 A DISTANCE OF 666.61 FEET TO THE EAST LINE OF SOUTH SPAULDING AVE AS OPENED FOR PUBLIC STREET BY DOCUMENT 1111518023 FOR THE POINT OF BEGINNING; THENCE NORTH 01 DEGREE 38 MINUTES 04 SECONDS WEST ALONG SAID EAST LINE 1294.47 FEET TO THE NORTH LINE THE NORTHEAST V4 OF THE SOUTHEAST % OF SAID SECTION 26: THENCE NORTH 88 DEGREES 27 MINUTES 15 SECONDS EAST ALONG SAID NORTH LINE 553.12 FEET TO THE WEST LINE OF SOUTH KEDZIE AVE: THENCE ALONG SAID WEST LINE THE FOLLOWING DESCRIBED THREE (3) COURSES AND DISTANCES: 1) SOUTH 01 DEGREE 37 MINUTES 57 SECONDS EAST 860.32 FEET: 2) THENCE NORTH 88 DEGREES 25 MINUTES 16 SECONDS EAST 30.00 FEET; 3) THENCE SOUTH 01 DEGREE 37 MINUTES 57 SECONDS EAST 433.83 FEET TO SAID NORTH LINE OF WEST 77TH STREET; THENCE SOUTH 88 DEGREES 25 MINUTES 16 SECONDS WEST ALONG SAID NORTH LINE 583.07 FEET TO THE POINT OF BEGINNING SAID PARCEL CONTAINING 16.733 ACRES (728,890 SQUARE FEET).

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### **SECTION I - GENERAL INFORMATION**

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

Monument of Faith Evangelistic Church

#### **Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant

OR

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

OR

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

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the legal name of the entity in which	the Disc	osing Party holds a right of control:
B. Business address of the Disclosing	g Party:	2750 w. coiumbus Ave., Chicago, il 60652
(708) 918-0182 or r- C. Telephone: (708) 921-0452	Fax:	Email:! $\sim^L$ -1
D. Name of contact person: LaSnawı	n uttrice	
E. Federal Employer Identification N	lo. (if you	have one):
F. Brief description of the Matter to if applicable):	which thi	s EDS pertains. (Include project number and location of property,
Vacant land at 7600 S Kedzie Ave., Chicago tha	at Disclosing	Party is acquiring to construct family/recreation center.
G. Which City agency or department	is reques	sting this EDS? PFFM
If the Matter is a contract being complete the following:	handled	l by the City's Department of Procurement Services, please
Specification # 17-350038		and Contract # _ ^
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SECTION II DISCLOSURE O	F OWNE	CRSHIP INTERESTS
A. NATURE OF THE DISCLOSIN	G PART	Y
[ ] Person [ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Sole proprietorship [ ] Genera] partnership [ ] Limited partnership [ ] Trust [ ] Limited liability company [ ] Limited liability partnership [ ] Joint venture [ x] Not-for-profit corporation (Is the not-for-profit corporation also	n	(3))?
[xj Yes [] No [  Other (p		

 $2. \ For legal \ entities, the \ state \ (or \ for eign \ country) \ of \ incorporation \ or \ organization, if \ applicable:$ 

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Illinois		
3. For legal entities no in the State of Illinois as	_	ate of Illinois: Has the organization registered to do business
[] Yes	[ ] No	[x] Organized in Illinois
B. IF THE DISCLOSIN	IG PARTY IS A LEGA	AL ENTITY:
(ii) for not-for-profit cor write "no members whice executor, administrator, companies, limited liabi	porations, all members th are legal entities"); ( or similarly situated pa lity partnerships or join	licable, of: (i) all executive officers and all directors of the entity; is, if any, which are legal entities (if there are no such members, iii) for trusts, estates or other similar entities, the trustee, arty; (iv) for general or limited partnerships, limited liability at ventures, each general partner, managing member, manager or indirectly controls the day-to-day management of the Applicant.
NOTE: Each legal entity	v listed below must sub	omit an EDS on its own behalf.
Name Title No members are legal entiti	es See attached list of offic	ers and directors
current or prospective (i excess of 7.5% of the Ap	.e. within 6 months aft pplicant. Examples'of s	ncerning each person or legal entity having a direct or indirect, er City action) beneficial interest (including ownership) in such an interest include shares in a corporation, partnership at of a member or manager in a
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limited liability compa "None."	ny, or interest of a be	neficiary of a trust, estate or other similar entity. If none, state
NOTE: Each legal entit	y listed below may be	required to submit an EDS on its own behalf.
Name None.	Business Address	Percentage Interest in the Applicant

# SECTION III - INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

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Has the Disclosing Party provided any income or con 12-month period preceding the date of this EDS?	mpensation to any City elected official during the [ ] Yes [x] No
Does the Disclosing Party reasonably expect to provi elected official during the 12-month period following	
If "yes" to either of the above, please identify below such income or compensation:	the name(s) of such City elected official(s) and describe
Does any City elected official or, to the best of the D inquiry, any City elected official's spouse or domestic Chapter 2-156 of the Municipal Code of Chicago ("M [] Yes	c partner, have a financial interest (as defined in
(s) and describe the financial interest(s).	
SECTION TV DISCLOSURE OF SUBCONTRA	ACTORS AND OTHER RETAINED PARTIES
defined in MCC Chapter 2-156), accountant, consultated Party has retained or expects to retain in connection wand the total amount of the fees paid or estimated to be employees who are paid solely through the Disclosing	Section, the Disclosing Party must either ask the City
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Name (indicate whether Business Relationship to retained or anticipated Address (subcontractor, a to be retained) . lobbyist, etc.  The Barclay Law Group, P.C (retained attorneys) 111 W Washington S	paid or estimated.) NOTE: "hourly rate" or "i.b.d." is not an acceptable response.
(Add sheets if necessary)	

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

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#### **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 ■ [] No [x] 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?

f]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 antitaist statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property,

- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS; or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribeiy 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 LLCS 5/33E-3; (2) bid-rotating in violation of 720 LLCS 5/33E-4; or (3) any similar offense of any slate 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 1 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:

None

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

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").

None.

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 puiposes 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.

None.

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

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

[] is [x] 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. Wr e understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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	vord "None," or no response a hat the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.		
D. CERTIFICATION R	EGARDING FINANCIAL II	NTEREST IN CITY BUSINESS		
Any words or terms defi	ned in MCC Chapter 2-156 h	have the same meanings if used in this Part D.		
reasonable inquiry, does		ne best of the Disclosing Party's knowledge after he City have a financial interest in his or her own name or ?		
[ ] Yes [x]No				
NOTE: If you checked "skip Items D(2) and D(3)	` ' -	Items D(2) and D(3). If you checked "No" to Item D(l),		
employee shall have a fir the purchase of any prop- by virtue of legal process	nancial interest in his or her of erty that (i) belongs to the Cit s at the suit of the City (collect	idding, or otherwise permitted, no City elected official or wn name or in the name of any other person or entity in ty, or (ii) is sold for taxes or assessments, or (iii) is sold ctively, "City Property Sale"). Compensation for properly ses not constitute a financial interest within the meaning of		
Does the Matter involve	a City Property Sale?			
[ JYes	[ ]No			
	` ' -	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 by any City official or en	<u>-</u>	phibited financial interest in the Matter will be acquired		

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## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Parry 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 slaver)' era (including insurance policies issued to slaveholders that provided coverage for damage to or injur}' 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):

None.

(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 payany person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee 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 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 [ J 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:

#### - FURTHER ACKNOWLEDGIMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become pail 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.

#### **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.

Moniynent of Faith Evangelistic Church
(Print orjtype exact legal name of Disclosing Party)

Pastor Mark Henton
(Print or type name of person signing)

President
(Print or type title of person signing)

(date) FaJp/Uft/y U , Z-0 I?

(state).

23 \%O VP

# 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 airy of Ihe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, molher-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.

### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT **AND AFFIDAVIT** APPENDIX B

#### BUILDING CODE SCOFFLAVV/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.					
which has only an man	cet ownership inter	ost in the Apphount.			
<ol> <li>Pursuant to MCC Se or problem landlord pur</li> </ol>		s the Applicant or any Owner identified as a building code scofflaw ion 2-92-416?			
[] Yes	[x] No				
1.1	• • •	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.			
•	• •	below the name of each person or legal entity identified as a d and the address of each building or buildings to which the pertinen			

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#### MONUMENT OF FAITH EVAGELISTIC CHURCH OFFICERS AND DIRECTORS

#### I. OFFICERS

Pastor Mark Henton - President Charles Hedgepath - Treasurer Randy Glass - Secretary LawShawn Littrice - Chief Financial Officer

#### II. BOARD MEMBERS

Pastor Mark Henton Charles Hedgepath Randy Glass Rosemary Gage Michael Wilder Rodney James