



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #: Or2021-116
Type: Order
Status: Passed
File created: 5/26/2021
In control: City Council
Final action: 7/21/2021
Title: Historical landmark fee waiver for property at 2115 W Evergreen Ave
Sponsors: Hopkins, Brian
Indexes: Permit Fee Waivers
Attachments: 1. Or2021-116.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|-----------------------------|--------|
| 7/21/2021 | 1 | City Council | Passed | Pass |
| 7/20/2021 | 1 | Committee on Zoning, Landmarks and Building Standards | | |
| 6/25/2021 | 1 | City Council | Re-Referred | |
| 6/22/2021 | 1 | Committee on Committees and Rules | Recommended for Re-Referral | |
| 5/26/2021 | 1 | City Council | Referred | |

CITY OF CHICAGO

MICHELLE A. HARRIS, ALDERMAN, 8TH WARD CHAIRMAN-COMMITTEE ON COMMITTEES AND RULES CITY MALL.
RM-200, OFFICE *4 • 121 NORTH LA SALLE STREET, CHICAGO IL 60602 PHONE: 312-744-3075 • FAX* 312-714-5007

City Council Meeting June 23, 2021

To the President and Members of the City Council:

Your Committee on Committees and Rules, considered all the following Report, Ordinances and Orders which met June 22, 2021:

1. The approval of the May, 2021 Monthly Rule 45 Report for the Committee on Committees and Rules

Your Committee on Committee and Rules, recommends "do pass" of the following items:

Recommendation to refer proposed item 2 to the Committee on Budget & Government Operations:

2. (O2021-1995) Transfer of funds within City Council Committee on Housing and Real Estate for Year 2021 for personnel services and contract service

Recommendation to refer proposed items 3-9 to Committee on License and Consumer Protection

3. (02121-1842) Amendment of Municipal Code Section 4-60-023 (30.4) to allow additional package goods licenses on portion (s) of N Milwaukee Ave.

4. (02021-1998) Amendment of Municipal Code Section 4-60-023 (37.15) to allow additional package goods licenses on portion (s) of W North Ave.
 5. (02021-1843) Amendment of Municipal Code Section 4-60-023 (45.40) to allow additional package goods licenses on portion (s) of N Lipps Ave
 6. (02121-2138) Designation of 6th Precinct of 23rd Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation rentals
 7. (02021-2135) Designation of 14th Precinct of 41st Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation rentals
-
8. (02021-2136) Designation of 22nd Precinct of 41st Ward as Restricted Residential Zone prohibiting additional shared housing units and vacation , rentals
 9. (02021-2028) Amendment of Municipal Code Chapters 9-114 and 9-115 to further regulate regular fare rates for transportation network providers

Recommendation to refer proposed items 10-13 to Committee on Transportation and Public Way

10. (02021-2139) Dedication of public way (s) in area by W 33rd St, Sanitary Ship Canal and S Pulaski Rd
11. (02021-1877) Dedication of public way (s) in area bounded by W Irving Park Rd, N Kenneth Ave, W Byron St and N Kilbourn Ave
12. (02021-2142) Approval of plat of Lincoln Yards South Resubdivision
13. (02021-2141) Vacation of N Throop St bounded by W Wabansia Ave, W Concord Pl and N Ada St

Recommendation to refer proposed item 14 to Committee on Workforce Development

14. (02021-2058) Amendment of form of Certified Service Provider License Agreement adopted by City Council September 6, 2017

Recommendation to refer proposed items 15-25 to Committee on Zoning, ndmarks & Building Standards

- (Or2021-116) Historical landmark fee waiver for property at 2115 W Evergreen
16. (02021-1997) Amendment of Municipal Code Section 17-3-0503-D by modifying certain pedestrian retail street designations on portions of N Lincoln Ave
 17. (Or2021-97) Issuance of permits for sign(s)/signboard(s) at 5400 W Belmont Ave

18. (Or2021-109) Issuance of permits for sign(s)/signboard(s) at 9 W Washington St
19. (Or2021-110) Issuance of permits for sign(s)/signboard(s) at 625 W Madison St
20. (Or2021-111) Issuance of permits for sign(s)/signboard(s) at 555 W Madison St

21. (Or2021-112) Issuance of permits for sign(s)/signboard(s) at 320 S Canal St-west elevation
22. (Or2021-113) Issuance of permits for sign(s)/signboard(s) at 320 S Canal St-south elevation
23. (Or2021-89) Issuance of permits for sign(s)/signboard(s) at 2844 N Broadway
24. (Or2021-115) Issuance of permits for sign(s)/signboard(s) at 6250 N Sheridan Rd
25. (02021-2131) Amendment of Municipal Code Chapters 17-3 and 17-9 by modifying Section 17-3-0304-A and adding new Section 17-9-0131 regarding general district standards for indoor and outdoor operations and use standards for outdoor walk-up service windows

This recommendation of each item was concurred in by the Committee on Committees and Rules.

Michelle Harris, Chairman Committee on Committees and Rules

Sincerely,

ORDER

WHEREAS, Section 2-120-815 of the Municipal Code provides that the Chicago City Council may by passage of an appropriate order waive any fees charged by the City for any permit for which approval of the Commission on Chicago Landmarks (the "Commission") is required, in accordance with chapter 2-120 of the Municipal Code; and

WHEREAS the permits identified below require Commission approval, in accordance with Section 2-120-740 of the Municipal Code; now, therefore,

BE IT ORDERED 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 Commissioners of the Departments of Buildings, Finance and Fire, and the Zoning Administrator are hereby directed to issue those permits for which approval of the Commission on Chicago Landmarks is required pursuant to Chapter 2-120 of the Municipal Code free of charge, notwithstanding any other ordinances of the City Council to the contrary, for the property at:

Address: 2115 W. Evergreen Avenue ("Property")
District/Building: Wicker Park Landmark District

for work generally described as: The construction of a new two-story rear addition and a one-story

side addition to an existing masonry residence; the demolition of a rear one-story brick garage; and the replacement with a new one-story rear brick garage with a roof deck.

Owner: Bradley Barnes Suster and Hector T. Hernandez
Owner's Address: 2115 W. Evergreen Avenue City, State, Zip:
Chicago, Illinois 60622

SECTION 3. The fee waiver authorized by this Order shall be effective from May 15, 2021 through November 31, 2022, and shall not apply to additional developer service fees, stop-work order fees or any fines.

SECTION 4. That the permit purchaser for the Property shall be entitled to a refund of city fees for which it has paid and which are exempt pursuant to Section 1 hereof.

SECTION 5. This order shall be in force and effect upon its passage.

Brian Hopkins Alderman, 2nd
Ward

NOTE: This is NOT a permit, nor does it constitute a Letter of Approval for the above described work. A permit application for the work must be approved by the appropriate City department(s) as well as the Commission on Chicago Landmarks for this permit fee waiver, subject to City Council approval, to be valid.

Enhanced Aerial Photograph

LEGEND

Landmark District

I I 2115 W. Evergreen
Avenue

H[^]DPD

Department of Planning and Development

Proposed Permit Fee Waiver

Wicker Park Landmark District 2115 W. Evergreen Avenue

BCSHP/HPD 04/09/21 MAR

Enhanced Aerial Photograph

LEGEND

Y/////A Landmark District \m-&
Landmark District I I
2115 W. Evergreen Avenue

Department of Planning³
and Development

Proposed Permit Fee Waiver
Wicker Park Landmark District
n ” , ._. 2115 W. Evergreen Avenue

BCSHP/HPD 04/09/21 MAR

Site Photograph (Source: Google Earth)

Site Photograph (Source: Cook County Assessor)

^cDPD

Proposed Permit Fee Waiver
Wicker Park Landmark
District f fc# ■ 2115 W. Evergreen
***** Avenue
Department of Planning
and Development
04/09/21 mar bcsHP/hpd

Site Plan (Source: JOMX Architecture)

East Elevation (Source: JOMX Architecture)

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North and South Elevations (Source: JOMX Architecture)

^cDPD

Department of Planning and Development

Proposed Permit Fee Waiver

Wicker Park Landmark District 2115 W. Evergreen Avenue

BCSHP/HPD 04/09/21 MAR

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:

Bradley Barnes Suster

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: -, ... • ,.....,..... ■ ■:..... i, .. ■. -..

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: 2115 W Evergreen Ave, Chicago, IL 60622

C. Telephone: 773-87V5050_ Fax: 773-442-0142 , Email: :

D. Name of contact person: Bradley Barnes Suster j

E. Federal Employer Identification No. (if you have one): .

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

Seeking Permit Fee Waiver For Landmark Buildings for an addition to our home at 2115,W Evergreen Ave, Chicago IL 60622.

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current, past or prospective interest (including ownership) in excess of 7.5% of the Applicant. Examples of such interest include shares in a corporation, partnership interest, or interest of a member or manager in a

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limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

| Name | Business Address | Percentage Interest in the Applicant |
|------|------------------|--------------------------------------|
|------|------------------|--------------------------------------|

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

Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? ☐ Yes ☒ No

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

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

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

☒ Yes ☐ No

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest.

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as, the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.






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| Name (indicate whether retained or anticipated) | Business Address | Relationship to Disclosing Party (subject, attorney, etc.) | Fees (indicate whether paid or estimated) |
|---|------------------|--|---|
|---|------------------|--|---|

NOTE:

| | | | |
|-----------------|---|-----------------------|----------------------|
| to be retained) | 1658 N Milwaukee Ave #335, Chicago IL 60647 - Architect | John Joyce (Retained) | \$57,000 (Estimated) |
|-----------------|---|-----------------------|----------------------|

(Add sheets if necessary)

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

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 arrears on any child support obligations by the City?

Q Yes (TJ No) Q 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?

☐ I Yes D No

B. FURTHER CERTIFICATIONS ¹

1. [This paragraph applies only if the Matter is a contract being handled by the City's Department of

Procurement^

Party nor Vanv-A%il^

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 successful in the future).

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 2-5^

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

Disclosing Party, is controlled by & Disclosing

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 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 any Contractor or any Affiliated

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
 - b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
 - c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
 - d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America &

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

8. Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or

8. charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for,

8. any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery,

8. perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii)

8. the Applicant;

Article I is a continuing requirement

8. .fbr&H^

Chap^i|p-^ .

8. 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 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 (

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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:

NA

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"). Asjaany gift .listed;beto^
N/A ' ■■ " .. "" . ..V T . ,. ■ 1

C. CERTIFICATION

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

☐ is (7) is not

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

2. If the Disclosing Party IS a financial institution

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

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

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

D. CERTIFY

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D,

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

- Yes ☐ No ☒

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), 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

2. official or employee shall have a financial interest in his or her own name or in the name of any

2. other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for

2. taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City collectively,

2. "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain

2. power as herein provided 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(1), provide the names and business addresses of the City officials; or employees having such

| 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.

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.

☒ 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

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): NA

(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 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(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

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(1) 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(1) 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 ^eir bids or in writing at the outset of negotiations.

Is the Disclosing Party the Applicant? i ' QYes ' QNo

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 ~ '■' QNo i

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 I I No □Reports not required

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

- Yes QNo

[f 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 certification^ acknowledgments .contained in^ part of any
- A. contract or other agreement between the Applicant and the City in connection with the Matter, whether
- A. procurement, City assistance, or other City action, and are material inducements to the City's execution
- A. of any contract or taking other action with respect to die Matter. The Disclosing Party understands that
- A. 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 <<http://www.cityofchicago.org/Ethics>>. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate,
- C. any contract or other agreement in connection with which it is submitted may be rescinded or be void
- C. or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or
- C. void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter
- C. and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at
- C. law, for a false state^ fact may include incarceration an award to -the City of &eble
- C. damages!" *"" ~ i ''

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^ 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 ;mu^supplement Ais:EDS|up,^ contract being handled by the City's Department of Procurement Services, the Disclosing Party must update;ftis ;ED

NOTE: Wim respjccttplM Chapter I-23^rticpr(imposing PERMAIVENT INELIGIBH.iT^fo^ specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section2-154-020. |'

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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 all applicable Appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

Bradley Barnes Suster

(Print or type exact legal name of Disclosing Party) By: j^c-*JO^f-friU***.

Bradley Barnes Suster

(Print or type name of person signing)

Applicant \ (Print or type title of person signing) " j

Signed and sworn to before me on (date) / at doiJC-. . Mm^ (state).

■ "if ~ - v *". * " *mtm'

Commission expires:

TERRY L FARMER
i Official Seal

Notary Public - State of Illinois I My Commission Expires Mar 12. 1023

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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 ILB.i.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a partnership; and (2) all officers, directors, managers, managing members and members of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. [Principal officers] include 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 Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

☐ Yes ☒ 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 VIOLATION/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 violation or problem landlord pursuant to MCC Section 2-92-416?

☐ Yes ☒ No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of

2. the Applicant identified as a building code violation or problem landlord pursuant to MCC Section

2. 2-92-416? ' i

☐ Yes ☒ No 17] 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 violation or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

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**CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT
" APPENDIX C**

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

- Yes
- No

0 N/A - I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385. This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1). If you

checked "no" to the above, please explain.

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

SECTION I GENERAL INFORMATION

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

Hector Thomas Hernandez

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. ☒ I am Applicant
OR
2. ☐ a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name: _____ " ; ■-.
- or ~ t "" V
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: 21.15 W Evergreen Ave, Chicago, IL 60622

C. Telephone: 773-844-0562 Fax: 773-442-0142 Email:

D. Name of contact person: Hector Thomas Hernandez

E. Federal Employer Identification No. (if you have one):

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

Seeking Permit Fee Waiver For Landmark Buildings for an addition to our home; at 2115 W Evergreen Ave, Chicago IL 60622.

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

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

Specification#>..,a.....and;Contract^..... ■,■■■■■■■■■■■

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SECTION U - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE ^

h; Indicate the nature of the Disclosing Party:

(Z] Person (ZJ Limited liability company
P] Publicly registered business corporation Q Limited liability partnership
☐ Privately held business corporation Qf Joint venture■/"
Q| Sole proprietorship fl Not-for-profit corporation

B

General partnership (Is the not-for-profit corporation also a 501(c)(3))?
Limited partnership Q Yes Q No
Q Trust ir_T Other (please specify)

2. For legal entities, the state (or foreign country) of incorporation or organization^ if applicable:

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

☐ Yes

☐ No

☐ Q Organized in Illinois

B; IF THE DISCLOSING PARTY IS A LEGAL ENTITY: .,

T. List below the following information concerning each person or legal entity having a direct or indirect current ownership interest in the Applicant: (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 other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant; (iv) for general or limited partnerships or limited liability companies, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

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

Name Title

2. Please provide the following information concerning each person or legal entity having a direct or indirect current ownership interest in the Applicant: (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 other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant; (iv) for general or limited partnerships or limited liability companies, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

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limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

| Name | Business Address | Percentage Interest in the Applicant |
|------|------------------|--------------------------------------|
|------|------------------|--------------------------------------|

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

Has the Disclosing Party provided any income or compensation to any City elected official during the

12j£npnt&

☐ Yes B.No

Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? Q Yes HNo

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

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

P Ves (3 No.

If "yes," please identify below the name(s) of such City elected official(s) and/or spouse (s)/domestic partners) and describe the financial interest(s).

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular pay

Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

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| Name (indicate whether retained or anticipated to be retained) | Business Address | Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) | Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|--|--|---|
| Joyce (Retained) | -1658 N Milwaukee Ave #335, Chicago IL 60647 | Architect | -\$57,000(Estimated) |

(Add sheets if necessary)

- 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 COINVESTIGATION

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 arrears on any child support obligations by any Illinois court of competent jurisdiction?

Q Yes ☐ No ☐ Q 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 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 identifying themselves as:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from bidding by the City of Chicago;

b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense,

b. adjudged guilty or had a civil judgment rendered against them; in connection with obtaining,

b. attempted to obtain, or obtained, a contract with the City of Chicago;

b. public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft;

forgery;

b. bribery; falsification or destruction of records; making false statements; or receiving stolen property;

e. 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 or criminal action, including actions concerning environmental violations, instituted by the City or by the federal government or 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: 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 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,

6. officials, agents or partners, is barred from any unit of state or local government as a

6. result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2)

6. bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United .

6. 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 been convicted of, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud,

forgery,

■ bribery, dishonesty, or deception 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;

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their

9. subcontractor to use, any facility listed in the EB\$ in the federal

9. System for Award Management ("SAM").

'10, [FOR APPLICANT OM^] The App cpntractors/subcom -
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 prpyided^ricarmo

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:

NA"

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 current employees of the Disclosing Party who were, at any time during the 12-
month period preceding the execution date of this EDS, to an employee, or elected or appointed
official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything
made generally available to City employees or to the general public, or (ii) food or drink provided in
the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a
political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or
"none"). As to any gift listed below, please also list the name of the City recipient.
n/a.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

☐ is ☐ (7) 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."

predatory lender may result in the loss of the p^

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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):

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

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

- Yes ☐ No ☐

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), 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 Matter, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation of a City official or employee in the exercise of his or her official duties, or the exercise of eminent domain power does not constitute a financial interest.

Does the Matter involve a City Property Sale?

- Yes ☐ [7] No ☐

3. If you checked "Yes" to Item D(1), provide the names and business addresses of the City officials or employees having such financial interest and identify the nature of the financial interest:

| Name | Business Address | Nature of Financial Interest |
|------|------------------|------------------------------|
|------|------------------|------------------------------|

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

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attached document. 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 from the sale of City property are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1, Xist below the names of all persons precluded by the Lobbyist Disclosure Act of 1995, as amended, who have made/lofted the Disclosing Party with respect to the Matter: (Add sheets if necessary):

na . . . /; . . .

(If no explanation appears or begins on the lines above, or if the letters "N/A" appear, 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(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

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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(1) 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(1) 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 * QNo

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^Hawy.ou,particjp equal
opportunity clause?

- Yes ☐ No

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

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SECTION VTI - 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 contractor other agreement^

prbcurement;City assistalice^br ouSer City acu^,;and are material13hduceme/&> the City's execution of any contract or taking other action with respect tq/the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on whi^-ilhis EDS,is.b\$\$ed. w..

B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and

B. obligations on persons or entities seeking City contracts, work, business, or transactions. The full text

B. of this ordinance ant a training program fe-:|^liabie;;pnline at w\vw.city6fffi and may

B. also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610,

B. (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 ypid), atlawj prin e^

ahdfer declining to aliow%ei)isclpsing Party ^participate in other City^ irxansactions. 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

D. request. ^Sotrieor all of the information provided in, and appended to, this EDS may be made publicly

D. available"onjnmVlhinternet, i^ of Information Act request, or otherwise. By

D. completing and signing this EDS, the Disclosing Party waives and ^releases any possible rights or

D. claims which may have against the City contained 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 Public Works Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23 Article 1, 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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CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable Attachments, and all applicable Appendices, are true, accurate and complete as of the date furnished to the City.

Hector Thomas Hernandez

(Print or type exact name of Party)

By: *IL, hx- Mv^Jfl /* *■.■^ rr ■* (Sign here) X

Hector Thomas Hernandez

(Print or type name of person signing)

Applicant

(Print or type title of person signing)

Commission expires: 3/2/2024

Signed and sworn to before me on (date) at Gresham County, Oregon & (state)

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

**FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS
AND DEPARTMENT HEADS** 1

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 hereof 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

"Applicable Party" means (1) any executive officer or employee of the City of Chicago; (2) any officer or director of any corporation, partnership, or other legal entity if the Disclosing Party is a general partnership; or (3) any officer or director of any 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 ☐ 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 nature of such familial relationship.

**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?

☐ Yes [7] No

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416? .

I I Yes Q No [TJ 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.

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

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This; Appendix is to be completed only by an Applicant that is completing this EDS as a contractor as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com <<http://www.amlegal.com>>).

generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

- Yes
- No

0 N/A - I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1). If you checked "no" to the above, please explain.

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