



Office of the City Clerk

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Legislation Text

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OFFICE OF THE MAYOR

CITY OF CHICAGO
RAHM EMANUEL
MAYOR

July 28, 2011

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

Ladies and Gentlemen:

At the request of the Commissioner of Housing and Economic Development, I transmit herewith an ordinance amending the work plan and budget for Special Service Area # 1 and associated management agreement.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

Mayor

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AMENDED ORDINANCE

WHEREAS, special service areas may be established pursuant to Article VII, Sections 6(1) and 7(6) of the Constitution of the State of Illinois, and pursuant to the provisions of the Special Service Area Tax Law, 35 ILCS 200/27-5 et seq., as amended from time to time (the "Act") and pursuant to the Property Tax Code, 35 ILCS 200/1-1 et seq., as amended from time to time (the "Code"); and

WHEREAS, on July 7, 1977, the City Council of the City of Chicago (the "City Council") enacted an ordinance, as amended by an ordinance enacted by the City Council on November 17, 1993, as further amended by an ordinance enacted by the City Council on December 21, 1994, as further amended by an ordinance enacted by the City Council on December 11, 1996 (collectively, the "Establishment Ordinance") which established an area known and designated as City of Chicago Special Service Area Number 1 (the "Area") and authorized the levy of an annual tax not to exceed an annual rate of .405 percent (.405%) of the equalized assessed value of the taxable property therein (the "Services Tax") to provide certain special services in and for the Area in addition to the services provided by and to the City of Chicago generally (the "Special Services"); and

WHEREAS, the Establishment Ordinance established the Area as that territory including those properties fronting on State Street between Wacker Drive and Congress Parkway; and

WHEREAS, the Special Services authorized in the Establishment Ordinance included the recruitment of new businesses to the Area; real estate rehabilitation and maintenance activities; beautification activities; promotional, marketing and advertising activities and planning and technical assistance programs for area business persons to promote commercial and economic development in the Area; and

WHEREAS, the Establishment Ordinance provided for the appointment of the State Street Commission (the "Commission") for the purpose of recommending to the Mayor and to the City Council a yearly budget based upon the cost of providing the Special Services and further to advise the Mayor and the City Council regarding the amount of the Services Tax to be levied; and

WHEREAS, it is the responsibility of, the Commission to recommend to the Department of Housing and Economic Development (the "Department"), the Mayor and the City Council an entity to serve as a service provider (the "Service Provider"), the form of an agreement between the City and the Service Provider for the provision of Special Services to the Area, and a line item budget to be included in the agreement between the City and the Service Provider; and

WHEREAS, the Commission has been duly appointed and qualified and has heretofore prepared and transmitted to the Commissioner of the Department (the "Commissioner") and to the City Council its

recommendations for a budget to provide the Special Services in the Area for the fiscal year commencing January 1, 2011, and has advised the Mayor and the City Council concerning the Services Tax for the tax year 2010 for the purpose of providing funds necessary to provide the Special Services, and has recommended to the Department, the Mayor and the City Council an agreement with the Service Provider, with a one-year term, the terms and conditions of which provide for the expenditure of the Services Tax for the provision of the Special Services for the fiscal year commencing January 1, 2011; and

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WHEREAS, certain members of the Commission may serve from time to time on the Board of Directors of the Service Provider, or serve the Service Provider in some other voluntary capacity, which such service shall provide no financial compensation in any manner to, such Commission member; and

WHEREAS, on November 3, 2010 the City Council enacted an ordinance (the "2011 Appropriation, Levy, and Agreement Ordinance"), among other things, appropriating the sums necessary to provide the Special Services in and for the Area for 2011, levying the Services Tax for the tax year 2010, and authorizing an agreement (in substantially the form attached as Exhibit A to the 2011 Appropriation, Levy, and Agreement Ordinance) with Chicago Loop Alliance, an Illinois not-for-profit corporation, as the Service Provider (the "2011 Service Provider"), for the provision of the Special Services in 2010; and

WHEREAS, pursuant to the 2011 Appropriation, Levy, and Agreement Ordinance the City and the 2011 Service Provider entered into a service provider agreement (the "2011 Service Provider Agreement"); and

WHEREAS, the 2011 Service Provider Agreement contained Exhibit 2 (the "2011 Budget");

and

WHEREAS, certain funds in Fund 326 in the amount of \$179,329 are available for use in connection with the Area; and

WHEREAS, the City desires to amend the 2011 Budget by increasing the amount thereof by \$991,059 from \$2,759,855 to \$3,750,914; and

WHEREAS, in light of the proposed 2011 Budget increase the City therefore desires to amend both the 2011 Appropriation, Levy, and Agreement Ordinance and the 2011 Service Provider Agreement pursuant to an amendment in substantially the form attached hereto as Exhibit A; and

WHEREAS, the City also desires to make certain other technical amendments to the 2011 Service Provider Agreement; now therefore

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

SECTION 1. Incorporation of Preambles. The preambles of this ordinance are hereby incorporated into this text as if set out herein in full.

SECTION 2. Amendment to the 2011 Appropriation, Levy, and Agreement Ordinance. Section 2 of the 2011 Appropriation, Levy, and Agreement Ordinance is amended to read as follows (in italics for reference):

SECTION 2. Appropriations. There is hereby appropriated the following sums in the amounts and for the purposes necessary to provide the Special Services in and for the Area, the estimated amounts of miscellaneous income and the amounts required to be raised by the levy of the Services Tax indicated as follows:

STATE STREET COMMISSION SPECIAL SERVICE AREA BUDGET

2

For the fiscal year beginning January 1, 2011 and ending December 31, 2011.

EXPENDITURES

Service Provider Agreement -for the provision of Special Services ' \$3,750,914

TOTAL BUDGET REQUEST \$3,750,914

SOURCE OF FUNDING

Tax levy at an annual rate not to exceed .405 percent (.405%) of the equalized assessed value of taxable property within

Special Service Area Number 1 \$2,759,855

Carryover Funds \$ 811,730

*Surplus from expiration of Central Loop
Tax Increment Financing Redevelopment Project Area
In Fund 326 \$ 179,329*

SECTION 3. Amendment to the 2011 Budget. The 2011 Budget is amended by increasing the amount thereof by \$991,059 from \$2,759,855 to \$3,750,914.

SECTION 9. Amendment to 2011 Service Provider Agreement. The Commissioner, or a designee of the Commissioner, are each hereby authorized, subject to approval by the Corporation Counsel as to form and legality, to enter into, execute and deliver an amendment to the 2011 Service Provider Agreement in substantially the form attached hereto as Exhibit A and hereby made a part hereof (the "2011 Service Provider Agreement Amendment"), and such other supporting documents, if any, as may be necessary to carry out and comply with the provisions of the 2011 Service Provider Agreement Amendment, with such changes, deletions and insertions as shall be approved by the persons executing the 2011 Service Provider Agreement Amendment.

SECTION 10. Enforceability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

SECTION 11. Conflict. This ordinance shall control over any provision of any other ordinance, resolution, motion or order in conflict with this ordinance, to the extent of such conflict.

SECTION 12. Effective Date. This ordinance shall take effect 10 days after its passage and publication.

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EXHIBIT A

2011 Service Provider Agreement Amendment

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AMENDMENT

Special Service Area 1

This Amendment ("Amendment") is made and entered into effective as of the day of , 2011, by and between the CITY OF CHICAGO ("City"), a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, acting through the Special Service Area Commission at Chicago, Illinois, and CHICAGO LOOP ALLIANCE, an Illinois not-for-profit corporation ("Contractor").

BACKGROUND

The Contractor and the City have entered into an Agreement dated as of January 1, 2011 ("Agreement"), in which the Contractor is to perform certain services for Special Service Area Number 1. The Contractor and the City desire to make certain changes to the Agreement, including to amend the budget thereof attached thereto as Exhibit 2 and to amend certain provisions in the body thereof accordingly. The Agreement requires that modifications to it must be made in writing and signed by both parties.

NOW THEREFORE, in consideration of the provisions and conditions set forth in the Agreement, the parties do mutually agree to amend the Agreement as set forth below.

It is further agreed by and between the parties that the sole modifications of, changes in, and amendments to the Agreement are as follows:

1. Exhibit 2(A), the amended budget for 2011, is attached to this Amendment as Attachment 1 and incorporated by reference.
2. All references in the Agreement to \$2,759,855, including in Sections 5.01 and 5.02, are hereby changed to \$3,750,914.
3. The definition of "Security Firm" in Article 2 of the Agreement is amended to read as follows (in italics for reference):

"Security Firm" means a business entity certified by the State of Illinois pursuant to the Private Detective, Private Alarm, Private Security, Fingerprint Vendor, and Locksmith Act of 2004, 225 ILCS 447 et seq., and whose employees are licensed by the State of Illinois.

4. A new Article 11 is added to the Agreement, which reads as follows (in italics for reference):

ARTICLE 11 MULTI-PROJECT LABOR AGREEMENT

The City has entered into the Multi-Project Labor Agreement ("PLA") with various j trades regarding projects as described in the PLA, a copy of which, without appendices, is attached hereto as Exhibit 10. A copy of the PLA, with appendices, may also be found on the City's website at <http://www.citvoiChicago.org/PLA> <<http://www.citvoiChicago.org/PLA>>. Contractor acknowledges familiarity with the requirements of the PLA and its applicability to any Services under this Agreement, and shall comply in all respects with the PLA.

The PLA is attached hereto as Attachment 2 and deemed attached to the Agreement as Exhibit 10 thereof.

5. Contractor has executed an Economic Disclosure Statement, a copy of which is attached to this Amendment as Attachment 3 and incorporated by reference.

Except as amended hereby the Agreement remains in full force and effect.

All terms of the Agreement remain in full force and effect except as modified in this Amendment.

SIGNED:

CITY OF CHICAGO

bv: _ : _ : _

Commissioner, Department of Housing and Economic Development CONTRACTOR: CHICAGO LOOP ALLIANCE

By: _
(Signature)

Its: _
(Print Name and Title)

Attest: _

Its: _
(Print Name and Title)

County of Cook State of Illinois

Acknowledged on _ [date] before me by _ [name]

as _ [title] of Chicago Loop Alliance.

Notary Public Commission expires:

Attachment 1 Exhibit 2(A), Amended Budget for 2011

SCHEDULE C: 2011 SSA BUDGET SUMMARY - AMENDED

Department of Housing and Economic Development

Special Service Area Number & Name: SSA #1 - State Street SSA Chairperson'. Ralph Hughes Service Provider: Chicago Loop Alliance SSA Program Manager: Ty Tabing

Budget Period: January 1, 2011 to December 31, 2011

| | 2010 Levy | + Carry Over | + SSA1 Share of Central Loop TIF Surplus in Fund 326 | = | _2011 Budget_ |
|---------------------------------|---------------------|---------------------|--|----------|---------------------|
| Service | | | | | |
| Advertising & Promotion | \$ 441,015 | \$ | \$ | | \$ 441,015 |
| Public Way Maintenance | \$ 700,625 | \$ | \$ | | \$ 700,625 |
| Public Way Aesthetics | \$ 1,202,887 | \$ 781,730 | \$ 179,329 | | \$ 2,163,946 |
| Tenant Retention/Attraction | \$ 40,000 | \$ | \$ | | \$ 40,000 |
| Fagade Improvements | \$ | \$ | \$ | | \$ |
| Parking/Transit/Accessibility | \$ | \$ | \$ | - | \$ |
| Safety Programs | \$ 4,170 | \$ | \$ | | \$ 4,170 |
| District Planning | \$ 74,935 | \$ 30,000 | \$ | | \$ 104,935 |
| Other Technical Assistance | \$ | \$ | \$ | | \$ |
| TOTAL SERVICES | \$ 2,463,632 | \$ 811,730 | | | \$ 3,454,691 |
| Administration | \$ 158,230 | \$ | | | \$ 158,230 |
| Loss Collection 5.0% | \$ 137,993 | \$ | | | \$ 137,993 |
| GRAND TOTAL | \$ 2,759,855 | + \$ 811,730 | + \$ 179,329 | = | \$ 3,750,914 |
| ADMIN/TOTAL BUDGET RATIO | | | | | 4.2 % |

LEVY ANALYSIS

Estimated 2009 EAV: \$718,458,490
Authorized Tax Rate Cap: 0.405%
Estimated Tax Rate for 2010 Levy: 0.384%
Estimated 2010 Levy: 2,759,855

Attachment 2

Exhibit 10, PLA [NOT ATTACHED FOR PURPOSES OF ORDINANCE]

Attachment 3 Economic Disclosure Statement

**CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation EDS # 23689**

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS: Chicago Loop Alliance

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is: the Applicant

B. Business address of the Disclosing Party:

27 E. Monroe Street, 900A Chicago, IL 60603 United States

C. Telephone:

312-782-9160

Fax:

312-782-0349

Email:

arodriguez@chicagoloopalliance.com <mailto:arodriguez@chicagoloopalliance.com>

D. Name of contact person: Mr.- Ty Tabing

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

36-1819460

F. Brief description of contract, transaction or other undertaking (referred to below the "Matter") to which this EDS pertains:

To enter into contract as Sole Service Provider of Special Service Area #1 - State Street

Which City agency or department is requesting this EDS?

DEPT OF HOUSING AND ECONOMIC DEVELOPMENT

Specification Number Contract (PO) Number Revision Number Release Number ^s User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Not-for-profit corporation

Is the Disclosing Party also a 501(c)(3) organization? No

Is the Disclosing Party incorporated or organized in the State of Illinois?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY: 1.a.1 Does the Disclosing Party have any directors?

Yes

1 .a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. Ronald Arnold
Treasurer
Both

Ms. Greta Beaver Board Member Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director :

Title:

Role:

Officer/Director: Title: Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. David Broz .Board Member Director

Mr. William Burfeind Board Member Director

Ms . Pam Capitanini Board Member Director

Ms. Fran Casey Board Member Director

Mr. Paul Chiaravalle Board Member Director '

Mr. Duncan Clements Board Member Director

Mr. Christopher Clinton Conway

Board Member

Director

Officer/Director:

Mr. Louis D'Angelo

Title: v Role:

Officer/Director: Title: Role:

Officer/Director:

Title:

Role:

Board Member Director

Mr. James Doria Assistant Treasurer Both

Ms. Kathy Embry Board Member Director

Officer/Director:

Title:

Role :

Mr. Rob Ewing Board Member Director

Officer/Director:

Title:

Role:

Ms. Cassandra Francis Board Member Director

Officer/Director: Title: Role:

Officer/Director: Title: Role :

Officer/Director:

Title:

Role:

Officer/Director: Title: Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. Laurence Freed Board Member Director

Mr. Rich Gamble Board Member Director

Ms. Judie Moore Green Board Member Director

Ms. Lucie Habina Board Member Director

Ms. Lori Healey 2nd Vice Chairman Both

Ms. Carrie Heinonen Board Member Director

Officer/Director: Mr. Michael Henry-Title: Board Member Role:
Director

Officer/Director: Mr. Ralph Hughes Title: Board Member

Role: Director

Officer/Director: Mr. Melvin Katten Title: Board Member

Role: Director

Officer/Director: Mr. Dean Lane Title: Board Member

Role: • Director

Officer/Director: Dr. Hal Lewis Title: ' Board Member

Role: Director

Officer/Director: Ms. Carrie Meghie Title: Board Member

Role: Director

Officer/Director: Mr. Robert Mills Title: Board Member

Role: Director

Officer/Director: Mr. Daniel Nack Title: Board Member

Role: ¹ Director

Officer/Director: Mr. Charles Nash Title: Board Member

Role: Director

Officer/Director: Mr. Stanley. Nitzberg Title: Board Member •

Role: Director

Officer/Director: Title:

Mr. William Noonan Board Member

Role:

Director

Officer/Director: Title: Role :

Ms. Lynn Osmond Board Member Director

Officer/Director:

Title:

Role:

Officer/Director: Title: Role :

Officer/Director:

Title:

Role:

Ms. Sarah Pang Board Member Director
Mr. Dennis Pedrelli Board Member Director
Ms. Jennifer Pfeiffer
Secretary
Both

Officer/Director:

Title:

Role:

Officer/Director: Title: Role :

Mr. Louis Raizin
Chairman
Both

Ms. -Christine Reller Board Member Director

Officer/Director: Title: Role:

Mr. Roche Edward Schulfer
Board Member
Director

Officer/Director:

Title:

Role:

Mr. Mark Shouger Board Member Director

Officer/Director:

Title:

Role:

Ms. Lesley Slavitt Board Member Director

Officer/Director:

Title:

Role:

Ms. Mary Ellen Smith Assistant Secretary Both

Officer/Director:

Mr.

Martin
Stern

Title: Role:

1st Vice Chairman Both

Officer/Director: Title: Role :

Officer/Director: Title: Role:

Officer/Director:

Title:

Role :

Officer/Director:

Title:

Role:

Officer/Director: Title: Role:

Officer/Director: Title: Role:

Officer/Director: Title: Role:

Mr. Frank Stover Board Member Director
Ms. Elissa Tenny Board Member Director
Mr. Matthew Toles Board Member Director
Mr. James Turner Board Member Director
Ms. Diana Vaughan Board Member Director
Mr. John Wells Board Member Director
Mr. Ty Tabing Executive Director Both

1.a.5 Are there any members of the non-for-profit Disclosing Party which are legal entities?

No

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

1. Has the Disclosing Party retained any legal entities in connection with the Matter?

No

3. Has the Disclosing Party retained any persons in connection with the Matter? No

SECTION V - CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term. Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:

i. neither the Applicant nor any controlling person is currently indicted or charged with, or has

admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

I certify the above to be true

2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.L of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

I certify the above to be true'

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of 720 ILCS 5/33E-3:

- bid-rotating in violation of 720 ILCS 5/33E-4: or .
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List-

I certify the above to be true

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), Chapter 2-56 (Inspector General) and Chapter 2-156 (Governmental Ethics) of the Municipal Code.

I certify the above to be true

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that, as defined in Section 2-32-455(b) of the Municipal Code, the Disclosing Party

is not a "financial institution" -

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1, In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

No ' _

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. 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.

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.

I can make the above verification

SECTION VI - CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

Is the Matter federally funded? For the purposes of this, Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

.No

SECTION VII r- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

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

understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at www.cityofchicago.org/city/en/depts/ethics.html

<<http://www.cityofchicago.org/city/en/depts/ethics.html>>. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St, Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above The Disclosing Party understands and agrees that:

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),

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the .

City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update • this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

I acknowledge and consent to the above The Disclosing Party represents and warrants that:

F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes, or sales taxes.

v' ' ' ■ ' ' ' "

I certify the above to be ■ true ...

F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.

I certify the above to be true

F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired..or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT

HEADS

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

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of (the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent Ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority. '

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No

ADDITIONAL INFO

Please add any additional explanatory information here. If needed you may add an attachment below.

List of vendor attachments uploaded by City staff . • . None.

List of attachments uploaded by vendor

None.

CERTIFICATION

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

/s/07/19/2011 Mr. Ty Tabing Executive Director Chicago Loop Alliance

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS #23689

SECTION I GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS: Chicago Loop Alliance

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant 'r ■

B. Business address of the Disclosing Party:

27 E. Monroe Street, 900A Chicago, IL 60603 United:States

C. Telephone:

312-782-9160

Fax:

312-782-0349 ' .

Email:

arodriguez@chicagoloopalliance.com <mailto:arodriguez@chicagoloopalliance.com>

D. Name of contact person:

Mr. Ty Tabing

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

F. Brief description of contract, transaction or other undertaking (referred to below the "Matter") to which this EDS pertains: ^v

To enter into contract as Sole Service. Provider of Special Service Area #1 - State Street

Which City agency or department is requesting this EDS?

DEPT OF HOUSING AND ECONOMIC DEVELOPMENT

Specification Number

Contract (PO) Number

Revision Number

Release Number

User Department Project Number

SECTION II - DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Not-for-profit corporation

Is the Disclosing Party also a 501(c)(3) organization? No

Is the Disclosing Party incorporated or organized in the State of Illinois?

Yes

B. DISCLOSING PARTY IS A LEGAL ENTITY: (1 .a. 1 Does the Disclosing Party have any directors?

Yes

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Mr. Ronald Arnold

Treasurer

Both

Ms. Greta Beaver Board Member Director

Mr. David Broz Board Member Director

Mr. William Burfeind Board Member Director

Ms. Pam Capitanini Board Member Director

Ms. Fran Casey Board Member Director

Mr. Paul Chiaravalle Board Member Director

Mr. Duncan Clements Board Member Director

Mr. Christopher Clinton Conway

Board Member

Director

Mr. Louis D'Angelo

Title: Role:

Board Member Director

Officer/Director: Title: Role :

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. James Doria Assistant Treasurer Both

Ms. Kathy Embry Board Member Director

Mr. Rob Ewing Board Member Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Ms. Cassandra Francis Board Member Director

Mr. Laurence Freed Board Member Director

Mr. Rich Gamble Board Member Director

Ms. Judie Moore Green Board Member Director

Ms. Lucie Habina Board Member Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Ms. Lori Healey 2nd Vice Chairman Both

Ms. Carrie Heinonen Board Member Director

Officer/Director: Title: 'Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role :

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director: Title: Role:

Mr. Michael Henry-Board Member Director

Mr. Ralph Hughes Board Member Director

Mr.' Melvin Katten Board Member Director

Mr. Dean Lane Board Member Director

Dr. Hal Lewis Board Member Director

Ms. Carrie Meghie Board Member Director

Mr. Robert Mills Board Member Director

Mr. Daniel Nack Board Member Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. Charles Nash Board Member Director

Mr. Stanley Nitzberg Board Member Director

Officer/Director: Title:

Mr. William Noonan Board Member

Role:

Director

Officer/Director:

Title:

Role:

Ms. Lynn Osmond Board Member Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role :

Ms. Sarah Pang Board Member Director

Mr. Dennis Pedrelli Board Member Director

Ms. Jennifer Pfeiffer .Secretary Both

Mr. Louis Raizin

Chairman

Both

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director: Title: Role:

Ms. Christine Reller Board Member Director

Mr. Roche Edward Schulfer

Board Member

Director

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Officer/Director:

Title:

Role:

Mr. Mark Shouger Board Member Director
Ms. Lesley Slavitt Board Member Director
Ms. Mary Ellen Smith Assistant Secretary Both
Officer/Director:

Mr. Martin Stern
Title: Role :
1st Vice Chairman Both

Officer/Director:

Title:

Role :
Mr. Frank Stover Board Member Director

Officer/Director:

Title:

Role:
Ms. Elissa Tenny Board Member Director

Officer/Director:

Title:

Role:
Officer/Director:

Title:

Role:
Officer/Director:

Title:

Role:
Mr. Matthew Toles Board Member Director
Mr. James Turner Board Member Director
Ms. Diana Vaughan Board Member Director

Officer/Director:

Title:

Role:
Mr. John Wells Board Member Director

Officer/Director:

Title:

Role:
Mr. Ty Tabing Executive Director Both

1.a.5 Are there any members of the non-for-profit Disclosing Party which are legal entities?

No

SECTION HI - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

1. Has the Disclosing Party retained any legal entities in connection with the Matter?

No

3. Has the Disclosing Party retained any persons in connection with the Matter? No

SECTION V CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term. Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23. Article I {"Article I"}(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:

i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and

ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

I certify the above to be true

2. The Disclosing Party and , if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.I of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records;

, making false statements; or receiving stolen property;

c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;

d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty,

or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance). \

I certify the above to be true'

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of 720 ILCS 5/33E-3:
- bid-rotating in violation of 720 ILCS 5/33E-4: or
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I certify the above to be true

5. *Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.* '

I certify the above to be true

6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), Chapter 2-56 (Inspector General) and Chapter 2-156 (Governmental Ethics) of the Municipal Code. ...

I certify the above to be true

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that, as defined in Section 2-32-455(b) of the Municipal Code, the Disclosing Party

is not a "financial institution" -

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the

City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

NO

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. 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.

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.

I can make the above verification

SECTION VI - CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

Is the Matter federally funded? For the purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

.No

SECTION VII ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

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

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at www.cityofchicago.org/city/en/depts/ethics.html

<<http://www.cityofchicago.org/city/en/depts/ethics.html>>. and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660.' The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above The Disclosing Party understands and agrees that:

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City.

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

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of

information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this JEDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

I acknowledge and consent to the above. The Disclosing Party represents and warrants that:

F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.

I certify the above to be true . . . ■

F.2. If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.

I certify the above to be true

F.3. If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired, or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent Ownership interest in the Disclosing Party. ■ "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or

secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No'

ADDITIONAL INFO

Please add any additional explanatory information here. If needed you may add an attachment below.

List of vendor attachments uploaded by City staff •= ■,, None.

List of attachments uploaded by vendor v.-; ,,•

None.

CERTIFICATION

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

/s/07/19/2011 Mr. Ty Tabing Executive Director Chicago Loop Alliance

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