CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

As Legal name of the Disclosing Party submitting this EDS, Include d bias if applicables
RUBERT STAMBOLLIC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is 1
OR 3. a legal entity with a direct or indirect right of control of the Applicant (see Section II(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 SUITF 940 55 W. MONROE ST CHICAGO, ILL 60603
D. Name of contact person: LOHN - PIKARSKI, JR
F 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):
5555 W IRVING PARK ROAD - REZONING BI-1 TO CD-1
G. Which City agency or department is requesting this FDS? PLANNING
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:
Specification # and Contract #
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SECTION II – DISCLOSURE OF OWNERSHIP INTERESTS

A NATURE OF THE	E DISCLOSING PARTY	
X Person	p IP	Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3)) Yes No Other (please specify)
2. For legal entities.	the state (or foreign cour	ntry) of incorporation or organization, if applicable
	not organized in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do intity?
Yes	□ No	Organized in Illinois
B. IF THE DISCLOS	SING PARTY IS A LEG	SAL ENTITY.
the entity; (ii) for not are no such members, similar entities, the filmited partnerships each general partner.	-for-profit corporation write "no members white rustee, executor, administ limited liability company	oplicable, of (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party, (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or t of the Applicant.
NOTE: Each legal on	tity listed below must su	bmit an EDS on its own behalf
Name		Title
2 Please provide the indirect, current or pro ownership) in excess of	following information cospective (i.e. within 6 m) 17.5% of the Applicant	oncerning each person or legal entity having a direct or nonths after City action) beneficial interest (including Examples of such an interest include shares in a up of joint venture, interest of a member or manager in a
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Iumited liability state "None"	company, or interest of a beneficiary of	of a trust, estate or other similar entity. If none,
NOTE® Each lo	egal entity listed below may be required	d to submit an EDS on its own behalf
Name	Business Address	Percentage Interest in the Applicant
SECTION III OFFICIALS	INCOME OR COMPENSATION	TO, OR OWNERSHIP BY, CITY ELECTED
	sing Party provided any income or com od preceding the date of this EDS?	npensation to any City elected official during the Yes No
	osing Party reasonably expect to provide during the 12-month period following	de any income or compensation to any City the date of this EDS? Yes 🗷 No
	er of the above, please identify below the neome or compensation.	he name(s) of such City elected official(s) and
inquiry, any Ci	elected official or, to the best of the Dr ty elected official's spouse or domestic of the Municipal Code of Chicago (*M No	isclosing Party's knowledge after reasonable partner, have a financial interest (as defined in ICC")) in the Disclosing Party'
If "yos," please partner(s) and c	describe the financial interest(s)	ty elected official(s) and or spouse(s) domestic
SECTION IV	DISCLOSURE OF SUBCONTRA	ACTORS AND OTHER RETAINED PARTIES
Topbyisi (as def	ined in MCC Chapter 2-156), accounta	mess address of each subcontractor, attorney, ant, consultant and any other person or entity retain in connection with the Matter, as well as

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

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Economic Disclosure Statement-Robert Stambolic

Name (indicate whether retained or anticipated Address to be retained)	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t h.d." is not an acceptable response
GORDON & PIKARSKI (retaine	d) ATTORNEY	ESTIMATED
# 940 55 W. MONROE		# 5, 000
CHI CAGO, 16 6603		
(Add sheets if necessary)		
Check here if the Disclosing Part	y has not retained, nor expects to re	tain, any such persons or entitic
SECTION V CERTIFICATION	S	
A. COURT-ORDERED CHII D SU	PPORT COMPLIANCE	
Under MCC Section 2-92-415, substremain in compliance with their child		
Has any person who directly or indiracrearage on any child support obliga-	rectly owns 10% or more of the Disastions by any Illinois court of comp	closing Party been declared in etent jurisdiction?
Yes No No person o	directly or indirectly owns 10% or r	nore of the Disclosing Party
If "Yes," has the person entered into is the person in compliance with that		ment of all support owed and
Yes No		
B. FURTHER CERTIFICATIONS		
I [This paragraph I applies only if Procurement Services.] In the 5-year Party nor any Affiliated Entity [see of performance of any public contract, transpector general, or integrity compliances tigative, or other similar skills, activity of specified agency vendors can be considered for agency contract.	r period preceding the date of this filled intion in (5) below that engaged the services of an integrity monitor, inner consultant (i.e., an individual designated by a public agency to he as well as help the vendors reform to	DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing, lp the agency monitor the neir business practices so they
 The Disclosing Party and its Affiliax or other source of indebtedness of and sewer charges, license fees, park Party delinquent in the payment of an 	wed to the City of Chicago, including tickers, property taxes and sales	ng, but not limited to, water is taxes, nor is the Disclosing

an be considered for agency	contracts in the future, or continue with a contract in pr	ogress)
ax or other source of indebte and sewer charges, beense fo	us Affiliated Entities are not delinquent in the payment idness owed to the City of Chicago, including, but not likes, parking tickets, property taxes and sales taxes, nor is ent of any tax administered by the Illinois Department of	mited to, water the Disclosing
'er.2018-1	Page 4 of 15	

- 3_{\circ} The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(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:
- b₁ have not, during the 5 years before the date of this FDS, 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 FDS, been convicted, adjudged guilty, or found hable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern
 - the Disclosing Party:
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities discrosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties"),
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees, or organization of a business entity following the meligibility 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 incligible entity. With respect to Contractors, the term Milhated Finity 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 Limity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Limity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this FDS, 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
- e. 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 33F-3. (2) bid-rotating in violation of 720 ILCS 5 33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating
- 7 Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23. Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City NOTE, If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V
- 9 [FOR APPLICANT ONLY The Applicant and its Affiniated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM")
- 10 [FOR APPLICANT ONLY] The Applicant will obtain from any contractors subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver 2018
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believe has not provided or cannot provide truthful certifications. 11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below N. A. If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. 12 To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12month period preceding the date of this FDS, 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. (1) 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 Disciosing Party certifies that the Disclosing Party (check one) IS a "financial institution" as defined in MCC Section 2-32-455(b) 2 If the Disclosing Party IS a financial institution, then the Disclosing Party pledges "We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City." Non2018-1 Page 7 of 15

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

N.	Α		
If the letters "N:		ise appears on the lines also as a will be	
D CERTIFICA	TION REGARDING FINANCIA	AL INTEREST IN CITY BUSINESS	
Any words or te	rms defined in MCC Chapter 2-15	56 have the same meanings if used in this Part D	
1. In accordance after reasonable	e with MCC Section 2-156-110-7	To the best of the Disclosing Party's knowledge	
Yes	▼ No		
• 400MTANA	1 contract description		
	The proceed		
2. Unless sold purofficial or employ other person or er axes or assessmently Salower does not endower does n	arsuant to a process of competitive coe shall have a financial interest in the purchase of any proper of the coefficients, or (in) is sold by virtue of legule"). Compensation for property to the coefficients a financial interest within	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectoral)	
2. Unless sold purofficial or employ other person or er axes or assessmently Salower does not endower does n	arsuant to a process of competitive ce shall have a financial interest in the purchase of any proper	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively	
2. Unless sold profficial or employ other person or er axes or assessme. City Property Salower does not en	arsuant to a process of competitive coe shall have a financial interest in the purchase of any proper of the coefficients, or (in) is sold by virtue of legule"). Compensation for property to the coefficients a financial interest within	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively	
2. Unless sold profficial or employ other person or er axes or assessme. City Property Salower does not end on the Matter in Yes. If you checked.	arsuant to a process of competitive shall have a financial interest in the purchase of any proper ints, or (in) is sold by virtue of leg le"). Compensation for property to institute a financial interest within twolve a City Property Sale"	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively, taken pursuant to the City's eminent domain it the meaning of this Part D.	
2. Unless sold purificial or employ other person or er axes or assessme. City Property Salower does not eo Does the Matter in Yes. If you checked employees havirume.	arsuant to a process of competitive cees shall have a financial interest in the purchase of any proper ints, or (in) is sold by virtue of leg le"). Compensation for property to institute a financial interest within twolve a City Property Sale" No "Yes" to Item D(1), provide the neg such financial interest and iden Business Address	e bidding, or otherwise permitted, no City elected in his or her own name or in the name of any ty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively, taken pursuant to the City's eminent domain the meaning of this Part D.	

The Disclosing equired by any Cir	Party further certifies that no prohi y official or employee	bited financial interest in the Mairier will be
Name	Business Address	Nature of Finance 1 to
	"Yes" to Item D(1), provide the na ng such financial interest and identi	mes and business addresses of the City officials ify the nature of the financial interest.
☐ Yes	× vo	
	avolve a City Property Sale?	
power does not ea	le"). Compensation for property ta onstitute a financial interest within t	Process at the suit of the City (collection)
taxes or assessme	of any property	bidding, or otherwise permitted, no (ity elected this or her own name or in the name of any y that (i) belongs to the (ity, or (ii) is sold for
	, and proceed	wiair.
NOTE: If you controlled by the Note of the	checked "Yes" to Item D(1), proceed p Items D(2) and D(3) and proceed	d to Items D(2) and D(3) If you checked "No"
Yes	× No	
	re with MCC Section 2-156-110. To inquiry, does any official or emplo r in the name of any other person or	the best of the Disclosing Party's knowledge yee of the City have a financial interest in his or rentity in the Matter?
		6 have the same meanings if used in this Part D
		INTEREST IN CITY BUSINESS

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

must disclose below or in an a	(2) below. If the Disclosing Party cheeks (2), the Disclosing Party attachment to this EDS all information required by (2). Failure to requirements may make any contract entered into with the City in oldable by the City.
the Disclosing Party and any a from slavery or slaveholder in	verifies that the Disclosing Party has searched any and all records of and all predecessor entities regarding records of investments or profits insurance policies during the slavery era (including insurance policies ovided coverage for damage to or injury or death of their slaves), and dino such records.
Disclosing Party has found repolicies. The Disclosing Part	verifies that, as a result of conducting the search in step (1) above, the cords of investments or profits from slavery or slaveholder insurance y verifies that the following constitutes full disclosure of all such of any and all slaves or slaveholders described in those records:
NOTE: If the Matter is fede federally funded, proceed to the City and proceeds of debt	erally funded, complete this Section VI. If the Matter is not Section VII. For purposes of this Section VI, tax credits allocated by obligations of the City are not tederal funding.
A. CERTIFICATION REGA.	RDING LOBBYING
L. List below the names of Disclosure Act of 1995, as am Party with respect to the Matter	of all persons or entities registered under the federal Lobbying lended, who have made lobbying contacts on behalf of the Disclosing er: (Add sheets if necessary)
(If no explanation appears or bappear, it will be conclusively	pegins on the lines above, or if the letters "NA" of if the word "None" presumed that the Disclosing Party means that NO persons or entities. Disclosure Act of 1995, as amended in a provide Johnson against the
person or entity its influence or	as not spent and will not expend any federally appropriated funds to pay aragraph A(1) above for his or her labbying activities or to pay any rattempt to influence an officer or employee of any agency, as defined ember of Congress, an officer or employee of Congress, or an employee Page 9 of 15

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. CERFIEICATION REGARDING FQUAL EMPLOYMENT OPPORTUNITY

If the Matter is tederally 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 th	e Applicant" No				
If "Yes," answer the three	questions below	V			
1 Have you developed a federal regulations? (See	and do you have at 41 CFR Part 60.	on file affirmative -2)	action programs p	ursuant to app	olicable
 Have you filed with the Compliance Programs, or applicable filing requirem Yes 	the Equal Emplo ents:	g Committee, the I oyment Opportuni Reports not requ	ly Commission all	fice of Federal reports due u	Contract nder the
3. Have you participated equal opportunity clause? Yes	in any previous	contracts of subco	ntracts subject to t	he	
If you checked "No" to qu	estion (1) o. (2)	above, picase prov	ide an explanation		
		-		BI I	2 5
	1000				
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SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that

- A The ceraffications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement. City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.eityofchicago.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 of inaccurate, any contract or other agreement in connection with which it is submitted may be resemded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages
- D It is the City's policy to make this document available to the public on its Internet site and or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information. Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this FDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY**) for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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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.

(Print or type exact legal name of Disclosing Party)
BvX //////
(Sign here)
ROBERT STAMBOLIC
(Print or type name of person signing)
MGR/MBR
(Print or type title of person signing)
Signed and sworn to before me on (date) 5/38/24
at Cook County, ILLINOIS (state).
Notary Public
Commission expires: 8/1/26
OFFICIAL SEAL BYRON D ROSSIN NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 08/01/2026

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX 4

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 it, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

	and person evereising similar authority
Does the Disclosing Part currently have a "familial rel	y or any "Applicable Party" or any Spouse or Domestic Partner thereof attonship with an elected city official or department head?
Yes	∑ No
whom such person has a fam	ed; (3) the name and title of such person, (2) the name of the legal entity to ed; (3) the name and title of the elected city official or department head to that relationship, and (4) the precise nature of such familial relationship.

1 25 20 05 -

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

			, is the Applicant or any Owner identified as a building code of MCC Section 2-92-416?
	Yes	X No	
th			icly traded on any exchange, is any officer of director of de scofflaw or problem fandlord pursuant to MCC Section
	Yes	□ No	The Applicant is not publicly traded on any exchange
a 8		v or problem l	tify below the name of each person or legal entity identified andlord and the address of each building or buildings to which

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX (

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 (<u>a.w. act actal certo</u>), 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 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. Thereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(i) 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. Talso certify that the Applicant has adopted a policy that includes those prohibitions.

☐ Yes
□ No
\boxtimes 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. Lega	al name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
6	P+R CAR WASH L.L.C
	ONE of the following three boxes:
[whether the Disclosing Party submitting this EDS is: OR
name:	act. transaction or other undertaking to which this EDS pertains (referred to below as the), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal OR
3. State the I	a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) legal name of the entity in which the Disclosing Party holds a right of control:
	Ess address of the Disclosing Party: SUITE 940 55 W. MUNROE ST CHICAGO, ILL 60603
C. Telepho	one: 3/2 521 7001 Fax: 3/2 521 7000 Fmail 1 0000 00
D. Name o	of contact person: JOHN J PIKARSKI, JR GORDON PIKARSKI. COM
E Federal	Employer Identification No. (if you have one):
Brief de property, if	scription of the Matter to which this EDS pertains. (Include project number and location of
5555	WIRVING PARK ROAD - REZONING BI-1 TO C 2-1
	agency of department is requesting this EDS? Plantage
the Matter omplete the	r is a contract being handled by the City's Department of Procurement Services, please following:
pecification	and Contract #
	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

Person Publicly regi	nership	Party: X Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)
2. For legal enti	ties, the state (or foreign cou	intry) of incorporation or organization, if applicable:
3. For legal entitions business in the St	ies not organized in the State ate of Illinois as a foreign er	te of Illinois: Has the organization registered to do
Yes	☐ No	Organized in Illinois
B. IF THE DISC.	LOSING PARTY IS A LEG	GAL ENTITY:
imilar entities, the imited partnersh ach general partnersh ach general partnersh adirectly controls	ers, write "no members which trustee, executor, administing the trustee, executor, administing the trustee, executor, administing the trustee, managing member, management the day-to-day management	oplicable, of: (1) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or unies, limited liability partnerships or joint ventures, ger or any other person or legal entity that directly or of the Applicant.
OTE: Each legal	entity listed below must sub	omit an EDS on its own behalf.
ame	STAM BOLIC	
		ncerning each person or legal entity having a direct or on this after City action) beneficial interest.

ownership) in excess of	ollowing information concerning each person of pective (i.e. within 6 months after City action). 7.5% of the Applicant. Examples of such an interest in a partnership or joint venture, interest.
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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 ROBERT STA	Business Address M BOLI (Per	centage Interest in the Ap	oplicant
	SUITE 940 55 W.	MUNROE	100%	To
	SUITE 940 55 W.	0603		
SECTION III INC OFFICIALS	COME OR COMPENSATION	ON TO, OR O	WNERSHIP BY, CITY	ELECTED
Has the Disclosing Pa 12-month period prec	arty provided any income or creding the date of this EDS?	ompensation to	any City elected official Yes	during the
Does the Disclosing I elected official during	Party reasonably expect to proget the 12-month period following the 12-month period following.	ovide any incoming the date of the	e or compensation to any his EDS? Yes	City No
If "yes" to either of the describe such income	e above, please identify below or compensation:	v the name(s) of	f such City elected officia	al(s) and
inquiry, any City elec	official or, to the best of the ted official's spouse or domes Municipal Code of Chicago (*) No	Stic nartner, have	e a financial interact (ac a	onable defined in
If "yes," please identification partner(s) and describe	fy below the name(s) of such e the financial interest(s).	City elected offi	icial(s) and or spouse(s)/o	domestic
SECTION IV DIS	CLOSURE OF SUBCONTE	RACTORS AN	D OTHER RETAINED	PARTIES

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

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Economic Disclosure Statement - Ri R Car Wash L.L.C.

Name (indicate whether retained or anticipated Address to be retained)	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees tindicate whether paid or estimated.) NOTE: "hourly rate" or "t h.d." is not an acceptable response
GORDON & PIKARSKI (retaine	O ATTORNEY	ESTIMATEP
# 940 55 W. MONROE		# 5,000
CHI CAGO, 1 L 60603		
(Add sheets if necessary)		
Check here if the Disclosing Party	y has not retained, nor expects to re-	tain, any such persons or entities
SECTION V - CERTIFICATION	S	
A. COURT-ORDERED CHII D SU	PPORT COMPLIANCE	
Under MCC Section 2-92-415, substremain in compliance with their child		
Has any person who directly or indir- arrearage on any child support obliga-	ectly owns 10% or more of the Disc ations by any Illinois court of comp	closing Party been declared in electric jurisdiction?
Yes No No person o	lirectly or indirectly owns 10% or n	nore of the Disclosing Party
If "Yes," has the person entered into is the person in compliance with that		ment of all support owed and
Yes No		
B. FURTHER CERTIFICATIONS		
I [This paragraph I applies only if if Procurement Services.] In the 5-year Party nor any Affiliated Entity [see diperformance of any public contract, trispector general, or integrity compliances tigative, or other similar skills, cactivity of specified agency vendors activity of specified agency contraction be considered for agency contraction.	elimition in (5) below I has engaged, he services of an integrity monitor, ance consultant (i.e., an individual designated by a public agency to he is well as help the vendors reform t	DS, neither the Disclosing in connection with the independent private sector or entity with legal, audiing, lp the agency monitor the neir business practices so they
 The Disclosing Party and its Affiliax or other source of indebtedness or and sewer charges, license fees, park Party delinquent in the payment of ar 	wed to the City of Chicago, including ing tickets, property taxes and sales	ig, but not limited to, water taxes, nor is the Disclosing

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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 II(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 hable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party:
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - only "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity:
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7 Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver 2018-1

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
N.A.
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusive 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 Cirof 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 appointe 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
The Disclosing Party certifies that the Disclosing Party (check one)
a "financial institution" as defined in MCC Section 2-32-455(b).
. 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 ledge 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 redatory lender may result in the loss of the privilege of doing business with the City."

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	Δ.	
If the letters "NA conclusively pres	," the word "None," or no response appears on the lines above, it will be umed that the Disclosing Party certified to the above statements.	
D. CERTIFICAT	TION REGARDING FINANCIAL INTEREST IN CITY BUSINESS	
Any words or ter	ns defined in MCC Chapter 2-156 have the same meanings if used in this Part D.	
 In accordance after reasonable i 	with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge equiry, does any official or employee of the City have a financial interest in his or in the name of any other person or entity in the Matter?	
Yes	▼ No	
NOTE: If you chool litem D(1). skip	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" Items D(2) and D(3) and proceed to Part E.	
other person or en axes or assessmer City Property Sal	rsuant to a process of competitive bidding, or otherwise permitted, no City elected see shall have a financial interest in his or her own name or in the name of any city in the purchase of any property that (i) belongs to the City, or (ii) is sold for its, or (iii) is sold by virtue of legal process at the suit of the City (collectively, e"). Compensation for property taken pursuant to the City's eminent domain assisting a financial interest within the meaning of this Part D.	
oes the Matter in	volve a City Property Sale?	
Yes	X No	
	'Yes" to Item D(1), provide the names and business addresses of the City officials g such financial interest and identify the nature of the financial interest:	
If you checked employees havir	and the flattile of the financial interest:	
If you checked employees havir	Business Address Nature of Financial Interest	

) O(3). If you checked "i
)(3) If you chacked in
- to pour checked
e permitted, no City ele e or in the name of any he City, or (ii) is sold for if the City (collectively, City's eminent domain lart D.
dresses of the City offic financial interest:
nancial Interest
est in the Matter will be

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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.
I. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by
the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
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
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

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.

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If you checked "No" to que	estion (1) or ((2) above, please provid	e an explanation:	
3. Have you participated equal opportunity clause? Yes	in any previo	ous contracts of subcontr	racts subject to the	
2. Have you filed with the Compliance Programs, or applicable filing requirem Yes	the Equal En	rting Committee, the Dirnployment Opportunity Reports not requir	rector of the Office of Federal Contra Commission all reports due under th	ac e
1. Have you developed a federal regulations? (See	nd do you ha 41 CFR Part No	ve on tile affirmative ac 60-2.)	ction programs pursuant to applicable	>
If "Yes." answer the three	questions be	low:		
Is the Disclosing Party the	e Applicant?			

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement. City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23. Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the 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 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.

(Print or type exact legal name of Disclosing Party)
ByX MMM
(Sign here)
(Print or type name of person signing)
(Print or type title of person signing)
/ / /
Signed and sworn to before me on (date) $\frac{5}{30}$
at Cook County, 141Nois (state).
Buron D. Pere
Notary Public
Commission expires 8/1/26
Commission expires 27.7.2.2
OFFICIAL SEAL
BYRON D ROSSIN

NOTARY PUBLIC. STATE OF ILLINOIS MY COMMISSION EXPIRES 08/01/2026

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

Does the Disclosing Party or any "A currently have a "familial relationship"	pplicable Party" or any Spouse or Domestic Partner thereof with an elected city official or department head?
Yes No	
which such person is confiected, (3) the	name and title of such person, (2) the name of the legal entity to name and title of the elected city official or department head to nship, and (4) the precise nature of such familial relationship.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

	10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
ĭ No	
	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
No	The Applicant is not publicly traded on any exchange.
w or problem	dentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
	lord pursuan No egal entity pus a building No

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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 provided (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.

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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;			
JOSEPH PERILLO			
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 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 3. a legal entity with a direct or indirect right of control of the Applicant (see Section II(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: SUITF 940 55 W. MUNROE ST CHICAGO, ILL 60603			
C. Telephone: 312 521 7001 Fax: 312 521 7000 Email: 1 PIKARSKI & GORDON PIKARSKI. COM			
D. Name of contact person: JOHN J PIKARSKI, JR			
F. 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):			
5555 W IRVING PARKROAD - REZONING BI-1 TO CD-1			
G. Which City agency or department is requesting this EDS? PLANNING			
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:			
Specification # and Contract #			
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF TH	E DISCLOSING PARTY	•
✓ Person✓ Publicly registere	nip	Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)
2. For legal entities,	the state (or foreign coun	atry) of incorporation or organization, if applicable:
_	not organized in the State of Illinois as a foreign en	of Illinois: Has the organization registered to do tity?
Yes	□No	Organized in Illinois
B. IF THE DISCLO	SING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for no are no such members similar entities, the limited partnership each general partner.	t-for-profit corporations s, write "no members which trustee, executor, adminis s, limited liability compa	plicable, of: (1) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or to of the Applicant.
NOTE: Each legal e	ntity listed below must su	bmit an EDS on its own behalf.
Name		Title
indirect, current or proownership) in excess	ospective (i.e. within 6 m of 7.5% of the Applicant	oncerning each person or legal entity having a direct or onths after City action) beneficial interest (including . Examples of such an interest include shares in a ip or joint venture, 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 SUITE 900	Percentage Interest in the Applicant
205EPH	PARILLO 55 W. MONRO CHICAGO, 1	DE ST
	CHICA GO, 1	L 60603
SECTION OFFICIAL		TION TO, OR OWNERSHIP BY, CITY ELECTED
	sclosing Party provided any income or period preceding the date of this EDS?	compensation to any City elected official during the Yes Y No
Does the D elected offi	isclosing Party reasonably expect to p cial during the 12-month period follow	rovide any income or compensation to any City wing the date of this EDS? Yes No
If "yes" to e describe su	either of the above, please identify belich income or compensation:	ow the name(s) of such City elected official(s) and
inquiry, any	City elected official's spouse or dom 56 of the Municipal Code of Chicago	te Disclosing Party's knowledge after reasonable estic partner, have a financial interest (as defined in ("MCC")) in the Disclosing Party?
If "yes," ple partner(s) ar	ease identify below the name(s) of suc and describe the financial interest(s).	h City elected official(s) and or spouse(s)/domestic
SECTION	IV DISCLOSURE OF SUBCON	FRACTORS AND OTHER RETAINED PARTIES

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

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Economic Disclosure Statement & Joseph Perillo

Name (indicate whether Busine retained or anticipated Address to be retained)	Company of the property of the	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t h.d." is	
GORDON & PIKARSKI (ret	ained) ATTORNEY	not an acceptable response ESTIM ATEP	
# 940 55 W. MUNRO		# 5, 000	
C41 CAGO, 16 6603			
(Add sheets if necessary)			
Check here if the Disclosing P	arty has not retained, nor expects to ret	ain, any such persons or entities	
SECTION V CERTIFICATION			
A. COURT-ORDERED CHII D	SUPPORT COMPLIANCE		
Under MCC Section 2-92-415, sul remain in compliance with their cl	ostantial owners of business entities that fill support obligations throughout the	it contract with the City must	
Has any person who directly or inc arrearage on any child support obli	directly owns 10% or more of the Disclegations by any Illinois court of compe	osing Party been declared in tent jurisdiction ⁹	
Yes No No person directly or indirectly owns 10% or more of the Disclosing Party			
If "Yes," has the person entered int is the person in compliance with the	2 Pullet-uppercod outers on and C	nent of all support owed and	
Yes No			
B. FURTHER CERTIFICATIONS		¥	
Party nor any Affiliated Entity [see performance of any public contract, inspector general, or integrity comp investigative, or other similar skills, activity of specified agency vendors can be considered for agency contract.	f the Matter is a contract being handled in period preceding the date of this ED: definition in (5) below [has engaged, in the services of an integrity monitor, in lance consultant (i.e., an individual or designated by a public agency to help as well as help the cendors reform the ets in the future, or continue with a contract of the continue with a contract of the centors.	s. neither the Disclosing tonnection with the dependent private sector entity with legal, auditing, the agency monitor the fr business practices so they tract in progress)	
and sewer charges, license fees park	hated Entities are not delinquent in the wed to the City of Chicago, including, ing tickets, property taxes and sales tar ity tax administered by the Illinois Dep	but not limited to, water	
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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 II(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 of more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party:
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV. "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity:
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce. State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23. Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver 2018-1

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.
11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
N. A.
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N. A.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
The Disclosing Party certifies that the Disclosing Party (check one) Is is not
a "financial institution" as defined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
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If the letters "NA," conclusively presur	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be fied to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inc		he best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
Yes	X No	
	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employe other person or ent taxes or assessmen "City Property Sale	e shall have a financial interest in lity in the purchase of any property its, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
Yes	⋈ No	
3. If you checked 'or employees havin	'Yes" to Item D(1), provide the narge such financial interest and identi	mes and business addresses of the City officials by the nature of the financial interest:
	Business Address	Nature of Financial Interest

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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not
federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
the City and proceeds of debt obligations of the City are not federal funding.
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
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

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.

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If you checked "No" to question (1) or (2) abo	ove, please provide an explanation;
3. Have you participated in any previous corequal opportunity clause? Yes	
applicable filing requirements?	committee, the Director of the Office of Federal Contract ment Opportunity Commission all reports due under the Reports not required
1. Have you developed and do you have on federal regulations? (See 41 CFR Part 60-2. Yes No	file affirmative action programs pursuant to applicable
If "Yes." answer the three questions below:	
Is the Disclosing Party the Applicant? Yes No	

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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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.

5555 W IRVING PARK LLC	
(Print or type exact legal name of Disclosing Party)	
By: (Sign here)	
JOSEPH J PERILID	
(Print or type name of person signing)	
MEMBER/MANAGER	
(Print or type title of person signing)	
Signed and sworn to before me on (date)	2024
at _JOOK County, _XLINUIS (state).	
Il Suffer	~~ .
Notary Public	JOHN PAPADIA
	Notary Public State
Commission expires:	My Commission Expires Jan 17, 2026

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

		cable Party" or any Spouse or Domestic Partner thereof an elected city official or department head?
Yes	⋈ No	
which such perso	n is connected; (3) the nam	e and title of such person, (2) the name of the legal entity to ne and title of the elected city official or department head to p, and (4) the precise nature of such familial relationship.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1. Pursuscofflaw	ant to MCC Secti or problem landle	on 2-154-010 ord pursuant to	, is the Applicant or any Owner identified as a building code o MCC Section 2-92-416?
Y	es	No	
	icant identified as		dicly traded on any exchange, is any officer or director of ode scofflaw or problem landlord pursuant to MCC Section
□Y	es	No	The Applicant is not publicly traded on any exchange.
as a buil		v or problem	ntify below the name of each person or legal entity identified landlord and the address of each building or buildings to which

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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 (<u>www.amlegal.com</u>), 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 money for a license, grant or concession allowing them to conduct a business on City premises.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal r	name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
	5555 W. TRUING PARK LLC
Check ON	NE of the following three boxes:
, 口	
2. X : the contrac "Matter"), a name:	a legal entity currently holding, or anticipated to hold within six months after City action on the titransaction or other undertaking to which this EDS pertains (referred to below as the a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
3. \square a	a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) gal name of the entity in which the Disclosing Party holds a right of control:
B. Business	Saddress of the Disclosing Party: SUITE 940 55 W. MUNROE ST CHICAGO, ILL 60603
. relephon	contact person: LOHN J PIKARSKI, JR GORDON PIKARSKI. COM
	mployer Identification No. (if you have one):
Brief description Brief	eription of the Matter to which this EDS pertains. (Include project number and location of
5555	NIRVING PARK ROAD - REZONING BI-1 TO CD-1
Which Cit	y agency or department is requesting this EDS? PLANNING
the Matter is implete the f	s a contract being handled by the City's Department of Procurement Services, please
	and Contract #
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PART	ΓΥ
1. Indicate the nature of the Disclosing F Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	Party: Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)
	untry) of incorporation or organization, if applicable:
ILLI NOIS	
3. For legal entities not organized in the Stabusiness in the State of Illinois as a foreign e	ate of Illinois: Has the organization registered to do entity?
Yes No	Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LE	GAL ENTITY:
are no such members, write "no members where similar entities, the trustee, executor, admin limited partnerships, limited liability compared to the such members where the such members with the such	applicable, of: (1) all executive officers and all directors of ns, all members, if any, which are legal entities (if there nich are legal entities"); (iii) for trusts, estates or other istrator, or similarly situated party; (iv) for general or panies, limited liability partnerships or joint ventures, nager or any other person or legal entity that directly or ent of the Applicant.
NOTE: Each legal entity listed below must s	submit an EDS on its own behalf.
Name	Title
JOSEPH PERILLO	MANAGING MEMBER
ownership) in excess of 7.5% of the Applicar	concerning each person or legal entity having a direct or months after City action) beneficial interest (including at. Examples of such an interest include shares in a hip or joint venture, 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 105/EPH	PERILIO	Business Ad	ness Address Percentage Interest in the Appl			pplicant
			MONROES	T	100%	
		CHICAC	MONROES	93		
SECTION OFFICIA		ME OR COM	1PENSATIO	N TO, OR OWNERSH	HIP BY, CITY	ELECTE
Has the D 12-month	visclosing Party period precedi	provided any ng the date of	income or co this EDS?	mpensation to any City	elected official Yes	during the
Does the lelected of	Disclosing Part ficial during th	y reasonably o e 12-month po	expect to proveriod following	ide any income or comp g the date of this EDS?	pensation to any Yes	y City Y No
If "yes" to describe s	either of the all uch income or	bove, please is compensation	dentify below :	the name(s) of such Cit	y elected offici	al(s) and
Chapter 2-	-156 of the Mu	nicipal Code o	ise or domesti of Chicago ("N	isclosing Party's knowled partner, have a finance (ICC") in the Disclosing	ial interest (as og Party?	defined in
If "yes," pl partner(s) :	lease identify band describe th	elow the name e financial int	e(s) of such Cerest(s).	ity elected official(s) an	d or spouse(s)/	domestic
SECTION	IV DISCL	OSURE OF S	SUBCONTRA	ACTORS AND OTHE	R RETAINED	PARTIF

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

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Economic Disclosure Statement - 5555 W. Irving Park Road

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees tindicate whether pajd or estimated.) NOTE: "hourly rate" or "t h.d." is not an acceptable response
GORDON & PIKAR	≶KI (retaine	ed) ATTORNEY	ESTIMATER
# 940 55 W. N	NOVROE		# 5,000
C41 CAGO, 1L 6			
(Add sheets if necessary)			
Check here if the Disc	closing Part	y has not retained, nor expects to	retain, any such persons or entit
SECTION V CERTII	FICATION	IS .	
A. COURT-ORDERED	CHII D SU	PPORT COMPLIANCE	
Under MCC Section 2-93 remain in compliance with	2-415, subst th their chil	tantial owners of business entities d support obligations throughout	that contract with the City must the contract's term
Has any person who direction arrearage on any child su	ctly or indir	rectly owns 10^6 a or more of the D ations by any Illinois court of cor	hiselosing Party been declared in impetent jurisdiction?
Yes No	No person	directly or indirectly owns $10^{6} a$ o	r more of the Disclosing Party
H "Yés," has the person e is the person in complian		a court-approved agreement for plagreement?	payment of all support owed and
Yes No			
B. FURTHER CERTIF	CATIONS		
Procurement Services.] I Party nor any Affiliated E performance of any publi inspector general, or integinvestigative, or other singetivity of specified agen	n the 5-year antity (see contract, grity complaints, skills, cy vendors	the Matter is a contract being har in period preceding the date of this definition in (5) below (has engage the services of an integrity monito- iance consultant (i.e., an individual designated by a public agency to as well as help the vendors refor- ters in the future, or continue with	s EDS, neither the Disclosing ed, in connection with the or, independent private sector at or entity with legal, auditing, help the agency monitor them their business practices so they
tax or other source of ind- and sewer charges, licens	ebtedness of te fees, park	hated Entities are not delinquent inved to the City of Chicago, including tickets, property taxes and sa my tax administered by the Himot	iding, but not limited to, water less taxes, nor is the Disclosing

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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 II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government:
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly; controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation; interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity:
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- e. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance)
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7 Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce. State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such Ver 2018-1

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contractor/subcontractor that do believe has not provided or can	es not provide such certifications or that the Applicant has reason to not provide truthful certifications.
11. If the Disclosing Party is un Certifications), the Disclosing P	nable to certify to any of the above statements in this Part B (Further Party must explain below:
N.A.	
If the letters "NA," the word "N presumed that the Disclosing Pa	lone," or no response appears on the lines above, it will be conclusively arty certified to the above statements.
complete list of all current emp	g Party's knowledge after reasonable inquiry, the following is a loyees of the Disclosing Party who were, at any time during the 12-e of this EDS, an employee, or elected or appointed official, of the City ith "N/A" or "none").
complete list of all gifts that the the 12-month period preceding official, of the City of Chicago, made generally available to Cit the course of official City busin political contribution otherwise	Party's knowledge after reasonable inquiry, the following is a Disclosing Party has given or caused to be given, at any time during the execution date of this EDS, to an employee, or elected or appointed For purposes of this statement, a "gift" does not include: (i) anything y employees or to the general public, or (ii) food or drink provided in less and having a retail value of less than \$25 per recipient, or (iii) a duly reported as required by law (if none, indicate with "N/A" or elow, please also list the name of the City recipient.
N.A.	
C. CERTIFICATION OF STA	TUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certified is is not	es that the Disclosing Party (check one)
a "financial institution" as de	efined in MCC Section 2-32-455(b).
2. If the Disclosing Party IS a t	inancial institution, then the Disclosing Party pledges:
"We are not and will not becompledge that none of our affiliates MCC Chapter 2-32. We unders	e a predatory lender as defined in MCC Chapter 2-32. We further is is, and none of them will become, a predatory lender as defined in tand that becoming a predatory lender or becoming an affiliate of a ne loss of the privilege of doing business with the City."
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N. I			
	<u></u>		
	the word "None," or no response appear med that the Disclosing Party certified to		
D. CERTIFICATI	ON REGARDING FINANCIAL INTER	EST IN CITY BUSINESS	
Any words or tern	ns defined in MCC Chapter 2-156 have th	ne same meanings if used in this Part D.	
after reasonable in	with MCC Section 2-156-110: To the best quiry, does any official or employed of the the name of any other person or entity is	ne City have a financial interest in his or	
Yes	X No		
NOTE: If you cho to Item D(1), skip	ecked "Yes" to Item $D(1)$, proceed to Iter Items $D(2)$ and $D(3)$ and proceed to Part	ns D(2) and D(3). If you checked "No" E.	
official or employed other person or ent taxes or assessmen "City Property Sale	rsuant to a process of competitive bidding the shall have a financial interest in his or aty in the purchase of any property that (its, or (iii) is sold by virtue of legal procest.). Compensation for property taken pure astitute a financial interest within the means.	belongs to the City, or (ii) is sold for ss at the suit of the City (collectively, report to the City's eminent domain	
Does the Matter in	volve a City Property Sale?		
Yes	No		
 If you checked or employees havir 	"Yes" to Item D(1), provide the names ar g such financial interest and identify the	nd business addresses of the City officials nature of the financial interest:	
Name	Business Address	Nature of Financial Interest	
		JE .	

N. A		
	the word "None," or no response a med that the Disclosing Party certi	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or term	as defined in MCC Chapter 2-156 h	nave the same meanings if used in this Part D
after reasonable in	with MCC Section 2-156-110: To to quiry, does any official or employed the name of any other person or e	the best of the Disclosing Party's knowledge of the City have a financial interest in his centity in the Matter?
Yes	× No	
NOTE: If you cho to Item D(1), skip	ecked "Yes" to Item D(1), proceed Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No Part E.
other person or ent taxes or assessmen "City Property Sale	te shall have a financial interest in ity in the purchase of any property its, or (iii) is sold by virtue of legal	bidding, or otherwise permitted, no City electric his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
Yes	⋈ No	
3. If you checked or employees havin	'Yes" to Item D(1), provide the nage such financial interest and identi	mes and business addresses of the City offici fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
4. The Disclosing acquired by any Cit	Party further certifies that no prohy official or employee.	ibited financial interest in the Matter will be
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E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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Please check either (1) or (2) below. If the Disclosing Parmust disclose below or in an attachment to this EDS all inforcements with these disclosure requirements may make any concention with the Matter voidable by the City.	nation required by (2). Failure to
The Disclosing Party verifies that the Disclosing Part the Disclosing Party and any and all predecessor entities regarder from slavery or slaveholder insurance policies during the slave issued to slaveholders that provided coverage for damage to of the Disclosing Party has found no such records.	rding records of investments or profits ery era (including insurance policies
2. The Disclosing Party verifies that, as a result of cond Disclosing Party has found records of investments or profits to policies. The Disclosing Party verifies that the following confecords, including the names of any and all slaves or slaveholes.	rom slavery or slaveholder insurance stitutes full disclosure of all such
NOTE: If the Matter is federally funded, complete this Sec federally funded, proceed to Section VII. For purposes of the the City and proceeds of debt obligations of the City are not fe	etion VI. If the Matter is not
A. CERTIFICATION REGARDING LOBBYING	
1. List below the names of all persons or entities registere Disclosure Act of 1995, as amended, who have made lobbying Party with respect to the Matter: (Add sheets if necessary):	d under the federal Lobbying geontacts on behalf of the Disclosing
(If no explanation appears or begins on the lines above, or if the appear, it will be conclusively presumed that the Disclosing Paregistered under the Lobbying Disclosure Act of 1995, as ame behalf of the Disclosing Party with a property with the conclusion of the Disclosing Party with the Disclosing Pa	arty means that MO names and the
behalf of the Disclosing Party with respect to the Matter.)	on and any or a contacts off

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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.

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If you checked "No" to	question (1) or ((2) above, please provid	le an explanation:
3. Have you participal equal opportunity claused Yes	ated in any previo ase?	ous contracts or subcont	racts subject to the
2. Have you filed with Compliance Programs applicable filing requirements Yes	s, or the Equal En	rting Committee, the Dinployment Opportunity Reports not requir	rector of the Office of Federal Contra Commission all reports due under the
 Have you develop federal regulations? (Yes 	ed and do you ha See 41 CFR Part	ve on file affirmative ac 60-2.)	ction programs pursuant to applicable
If "Yes," answer the t	hree questions be	elow:	
Is the Disclosing Part Yes	y the Applicant?		

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, 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 maccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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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.

5555 W IRVING PARK LLC	
(Print or type exact legal name of Disclosing Party)	
By: (Sign here) JOSEPH J PERILI	
(Print or type rame of person signing)	
MEMBER/MANAGER	
(Print or type title of person signing)	
20	
Signed and sworn to before me on (date)	224
at County, (state).	
	D-0 0
Notary Public	JOHN PAPADIA
Commission expires:	OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires Jan 17, 2026

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

or a regar entity of 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 precise nature of such familial relationship.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	No.	
		blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	□No	The Applicant is not publicly traded on any exchange.
3. If yes to (1) or (as a building code s the pertinent code v	scofflaw or problem	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which
2		

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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 provided (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.

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