Agreement for Special Service Area #_16____

between

the CITY OF CHICAGO

and

West Central Association, Inc.

Effective January 1, 2024 through December 31, 2024

Brandon Johnson Mayor

• This Agreement consists of the following components:

2024 STANDARD TERMS AND CONDITIONS, including Exhibits 3 through 12, are found at the following hyperlink, and incorporated by reference herein:

https://www.chicago.gov/cityinfo/law/termsandconditions/2024SPAStandardTerms.pdf

- AGREEMENT SPECIFIC INFORMATION, reflecting the specific information for this Agreement that is inserted into the Standard Terms and Conditions
- SIGNATURE PAGE
- EXHIBIT 1 Scope of Services and Budget
- EXHIBIT 2 Economic Disclosure Statement and Affidavit

AGREEMENT-SPECIFIC INFORMATION

Contractor agrees that, for purposes of this Agreement, the following information will be inserted into the 2024 Standard Terms for Special Service Area Agreements:

Date Agreement entered into (see Agreement Preamble): January 1, 2024	
Name of Contractor (see Agreement Preamble): West Central Association, Inc.	
Contractor's State and Form of Organization or Incorporation (see Agreement Preamble): Illinois-Not-for-Profit-Corporation	
Special Service Area Number (see Agreement Recitals): 16	
Service Tax not to exceed the following percentage of the equalized assessed value of all property within the Area (see Agreement Recitals): 1.000%	
City Council authorization date (see Agreement Recitals): November 15, 2023	
Establishment Ordinance date (see Agreement Article 2): <u>July 31, 1996, as amended on November</u>	20, 1996, De
Surplus TIF Funds fund number (see Agreement Article 2): <u>0190</u>	
Service Tax Funds amount (see Agreement Section 5.01(a)): \$655,318	
Surplus Funds amount (see Agreement Section 5.01(b)): \$230,000	
Surplus TIF Funds amount (see Agreement Section 5.01(c)): \$102,818	
Late Collections amount (see Agreement Section 5.01(d)): <u>\$0</u>	
Maximum compensation amount (see Agreement Section 5.01): <u>\$988,136</u>	
Maximum amount (see Agreement Section 5.02): \$988,136	
Bank name and address (see Agreement Section 5.03): on file with DPD and Comptroller	
Wire transfer and Account numbers (see Agreement Section 5.03): on file with DPD and Comptroller	
Fund number (see Agreement Section 5.05): <u>0190</u>	

Special conditions (see Agreement Section 8.01):
Special Service Area Commission's address (see Agreement Article 9): 917 W. Washington Blvd., #173, Chicago, IL 60607
Contractor's address (see Agreement Article 9): 917 W. Washington Blvd., #173, Chicago, IL 60607
Attention: Roderick J. Burch Jr.

IN WITNESS WHEREOF, the City and the Contractor have executed this Agreement on the date first set forth above, at Chicago, Illinois.

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By: A Brother, 3/18/2024

Department of Planning and Development

Commissioner

Recommended by:

Frank J. Caputo 3/1/2024

SSAC Chairperson

CONTRACTOR

By: Robind J. Burd Jr. 3/7/2024

Title: Director of Operations

Exhibit 1 (A)

SCOPE OF SERVICES

The Scope of Services for each Special Service Area (SSA) is broadly defined by the <u>funded</u> categories listed in the annual Budget Summary page. If during the contract year, an SSA Commission recommends funding a line item within a previously unfunded category, a budget amendment ordinance must be introduced and approved by City Council. This action is required in order to expand the Scope of Services.

REOUIRED DUTIES OF THE SERVICE PROVIDER:

Website: The Service Provider must maintain a webpage dedicated to the SSA which is easily identified with a link labeled "SSA" on the top or side banner on the home page of the Service Provider's website.

The SSA webpage must contain the following information:

- Listing of Commission meetings for the year
- Meeting Notices and Agendas posted at least 48 hours prior to meetings
- Approved Meeting Minutes
- Current Service Provider Agreement
- Annual Audit (most-recent)Request for Proposals (RFPs)
- SSA Map
- Description of Services and Programs
- Other items as directed by the Commission

Reports: The Service Provider is required to complete and submit Quarterly Reports to the Department of Planning and Development (DPD) within 30 days of the end of each Quarter. These reports should be presented to and approved by the Commission prior to submission to DPD.

Annual Audit: The Service Provider is required to contract with an independent auditing firm to prepare audited financial statements of the preceding year, presented in the Government Model. The audit must be approved by the Commission and submitted to DPD on or before May 1st each year.

Administration: The Service Provider shall adhere to policies and procedures outlined in the SSA Program Guide and submission deadlines posted in the annual SSA Calendar document. The Service Provider is responsible for ensuring services and programs listed in the SSA's annual workplan and budget document are administered in a timely and accurate manner, including subcontracts with vendors. Any changes to line items must be approved by the Commission, and may require additional City Council authorization.

Communication: It is important that the Service Provider facilitate communication among its board of directors, the SSA Commission, all affected aldermen, SSA stakeholders, DPD, and the general public. All Commission meetings are open to the public and governed by the guidelines of the Open Meetings Act. The Service Provider shall brief all affected aldermen of SSA activities and proposed budgets.

Recordkeeping: The Service Provider shall maintain accurate and complete records of SSA activities, and shall provide documents in a timely manner, as requested by DPD. These records are subject to Freedom of Information Act (FOIA) requests which must be directed to DPD.

Exbibit 1(B) Budget

I have an attachment



EXHIBIT 2

Economic Disclosure Statement and Affidavit

I have an attachment



Exhibit A **Budget**

Special Service Area # 16

SSA Name: Greektown

TOTALS

2024 BUDGET SUMMARY

Budget and Services Period: January 1, 2024 through December 31, 2024

2023 Levy **Estimated Estimated CATEGORY** Collectable **TIF Rebate** Carryover Total Late (Funded Categories Comprise Loss **Funds** Fund #190 Collections All Sources Levy Scope of Services) Collection and Interest 1.00 Customer \$0 \$30,000 \$0 \$0 \$173,000 \$203,000 **Attraction** 2.00 Public Way \$118,182 \$0 \$150,000 \$102,818 \$371,000 **Aesthetics** 3.00 Sustainability and \$0 \$0 \$0 \$0 \$0 \$0 **Public Places** 4.00 Economic/ \$16,000 \$0 \$0 \$0 \$0 \$16,000 **Business Development** 5.00 Public Health and \$0 \$166,000 \$0 \$50,000 \$0 \$216,000 **Safety Programs** \$69,600 \$0 \$0 \$0 \$0 6.00 SSA Management \$69,600 \$0 \$0 \$0 7.00 Personnel \$112,536 \$112,536 Sub-total \$655,318 \$0 **GRAND** \$230,000 \$102,818 \$0 Levy Total \$655,318 \$988,136

LEVY ANALYSIS	
Estimated 2023 EAV:	\$171,886,462
Authorized Tax Rate Cap:	1.000%
Maximum Potential Levy limited by Rate Cap:	\$1,718,865
Requested 2023 Levy Amount:	\$655,318
Estimated Tax Rate to Generate 2022 Levy:	0.3813%

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitti	ng this EDS. Include d/b/a/ if applicable:
WEST CENTRAL ASSOCIATION, INC.	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submittin 1. the Applicant OR	ng this EDS is:
2. [] a legal entity currently holding, or are the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name:	aticipated to hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal
OR 3. [] a legal entity with a direct or indirect State the legal name of the entity in which the I	t right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:	333NORTH GREEN ST SUITE 800
	CHICAGO, IL 60607
C. Telephone: 312.902.4922 Fax:	Email: ROD@WCACHICAGO.ORG
D. Name of contact person: RODERICK J BUR	RCH JR.
E. Federal Employer Identification No. (if you	have one): 36-1947660
F. Brief description of the Matter to which this property, if applicable): To allow West Central Association, Inc. to enter into a contract with the	EDS pertains. (Include project number and location of
the 2023 budget specified in the 2023 service provider agreement.	e only of officago to provide services within ook #10 and to afficilit
G. Which City agency or department is request	ing this EDS? PLANNING AND DEVELOPMENT
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #
Ver 2018-1	ge 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Par	rty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes No
[] Trust	[] Other (please specify)
2. For legal entities, the state (or foreign coun	try) of incorporation or organization, if applicable:
ILLINOIS	
3. For legal entities not organized in the State business in the State of Illinois as a foreign ent	of Illinois: Has the organization registered to do ity?
[] Yes [] No	Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEGA	AL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compa	plicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there the are legal entities"); (iii) for trusts, estates or other trator, or similarly situated party; (iv) for general or traines, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or to of the Applicant.
NOTE: Each legal entity listed below must sul	bmit an EDS on its own behalf.
Name	Title
SEE ATTACHED - NO MEMBERS WHICH ARE LEGA	AL ENTITIES

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

Service Provider: West Central Association Inc.,

Service Provider:	West Central Association	on Inc.,
Name	Title	11 6
Adelson, Larry	Director	
Amore, Michelle	8th Vice President	
Awtry, Mason	Director	
Barker, Andrew	Director	
Bechina, Max	Director	
Bedolla, Jose	Secretary	
Bridgford, Richard	Director	
Broderick, Thomas	Director	
Budzynski, Jeffrey	Director	
Burch, Roderick	Director of Operations	
Bushala, Marc	Director	
Cabonargi, Erin Lavin	4th Vice President	
Carrera, Michelle	Director	
Chacon, Armando	President	
Comforte, Thomas	Director	
d'Escoto, Rodrigo	Director	
Eltzroth, Andy	5th Vice President	
Ezgur, Michael	Director	
Gin, Calvin	Director	
Goldberg, Brian	Director	
Greenberg, Steven	Director	
Grode, Charles	Director	
Hansen, Allyson	Director	
Hrusovsky, Anthony	Director	
Huzenis, Harry	2nd Vice President	
Krol, Fred	3rd Vice President	
McGovern, Rita	Director	
Mosher, Rob	Director	
Nadeau, Chris	Director	
Neurauter, John	Director	
Oneil, Paige	Director	
Panfil, Joey	Director	
Payerli, Zoltan	7th Vice President	
Rachal, Kimberly	Director	
Russell, Jacqui	Director	
Semenzin, Michael	Director	
Snyder, Gudrun Wu	6th Vice President	
Sochacz, John	Director	
Swanson, Timothy	1st Vice President	
Tomvillian Crea	'B	

Terwilliger, Greg

Director

limited liability state "None."	company, or interest of a beneficiary	of a trust, estate or other	er similar entit	y. If none,
NOTE: Each le	gal entity listed below may be require	d to submit an EDS on	its own behal	\mathbf{f}_{\bullet}
Name NONE	Business Address	Percentage In	nterest in the A	applicant
SECTION III - OFFICIALS	INCOME OR COMPENSATION	TO, OR OWNERSH	IIP BY, CITY	ELECTEI
	ing Party provided any income or comd preceding the date of this EDS?	npensation to any City	elected officia	l during the
	sing Party reasonably expect to providuring the 12-month period following			y City X No
*	of the above, please identify below the come or compensation:	he name(s) of such Cit	y elected offic	ial(s) and
inquiry, any City	lected official or, to the best of the Di y elected official's spouse or domestic of the Municipal Code of Chicago ("M No	partner, have a financ	ial interest (as	
	identify below the name(s) of such Ci escribe the financial interest(s).	ty elected official(s) ar	nd/or spouse(s)/domestic

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
SEE ATTACHED			mot an acceptable response.
(Add sheets if necessary)			
[] Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTII	FICATION	S	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities the support obligations throughout the	_
¥ ±	•	ectly owns 10% or more of the Disc ations by any Illinois court of comp	•
[]Yes []No 🔀	No person o	directly or indirectly owns 10% or r	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yes [] No			
B. FURTHER CERTIFI	CATIONS		

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

List of 2024 Retained Parties				
Name	Business Address	Scope of Work	Estimated	Notes
Blue Line Security Services	15320 Cooper Ave Suite B, Harvey IL 60426	Subcontractor - Safety Programs	\$ 200,000	Anticipated
Odoni Parters, LLC	6228 North Broadway Chicago,IL 60660	Subcontractor - Audit	\$ 4,500	Anticipated
Chicago Greektown Educational Foundation	801 W. Adams Street Suite 207 Chicago, IL 60607	Advertising	\$ 15,000	Anticipated
Chicago Scuplture Exhibit	3223 N Sheffield Ave, Chicago, IL 60657	SubContractor - Public Art	\$ 8,000	Anticipated
City of Chicago Department of Transporation	121 North Lasalle Street Room #107, Chicago, IL 60602	Subcontractor - Public Way Aesthetics - Landscaping	\$ 34,000	Anticipated
Connie Hinkle	1907 N. Milwaukee Ave, #301, Chicago, IL 60647	Subcontractor - Public Art	\$ 10,000	Anticipated
Enosis	733 Less Street Des Plaines Illinois 60016	Advertising	\$ 10,000	Anticipated
GARMAT	8817 Lake Ridge Dr Darien IL 60561	Subcontractor - Public Way Aesthetics - Sidewalk Maintenance Service	\$ 30,000	Anticipated
James Delahunt	4783 Lake Valley Drive Suite 2A Lisle, IL 60532	Subcontractor - Bookkeeper	\$ 7,000	Anticipated
Linchpin SEO	3960 Forgotten Pond Ave Wake Forest, North Carolina 27587	Subcontractor - Website	\$ 3,000	Anticipated
Maragos & Maragos LTD	1 North LaSalle Street Suite 2200 Chicago II 60602	Subcontractor - SSA Management	\$ 22,500	Anticipated
Yellowstone Lanscape	2901 West 31st Street Chicago , IL 60623	Subcontractor - Public Way Aesthetics - Landscaping	\$ 56,000	Anticipated
Multiple	845 W. Washington Blvd, 5th Floor Chicago,1L 60607	Graphic Design	\$ 15,000	Anticipated
Оrlandi Statuary	1801 N. Central Park Ave., Chicago, IL 60647	SubContractor - Customer Attraction - Public Art	\$ 40,000	Anticipated
Poulopoulos & Associates, Inc.	2140 White Oak Circle, Northbrook, IL 60062	Printing	\$ 4,000	Anticipated

Pressure Washing Systems	1615 S 55th Ave Chicago,IL 60804	Subcontractor - Public Way Aesthetics - Sidewalk Maintenance Service	\$ 20,000	Anticipated
QC Enterprises Inc	2722 South Hllock Chicago Illinois 60608	Subcontractor - Public Way Aesthetics	\$ 25,000	Anticipated
Rummel & Beaugard Risk Services	180 North LaSalle Street Suite 3100 Chicago Illinois 60601	Subcontractor - SSA Management	\$ 3,500	Anticipated
Rummel Associates, Inc.	180 N. LaSalle Street, Suite 3100, Chicago, IL 60601	Subcontractor - Insurance	\$ 2,500	Anticipated
Sparkfactor	PO Box 617853 Chicago,IL 60661-7853	Graphic Design	\$ 2,000	Anticipated
Travelers	PO Box 660317 Dallas Texas 75266-0317	Subcontractor - Insurance	\$ 8,000	Anticipated
W.G.N Flag Co.	7984 S. Chicago Ave Chicago, IL 60617	Subcontractor - Public Way Aesthetics	\$ 15,000	Anticipated
The Silverman Group	213 W Institute Place #501 Chicago,IL 60610	SubContractor - Customer Attraction - WBE	\$ 54,000	Anticipated
Mertes Contracting Corporation	2665 S. 25th Ave. Broadview, IL 60155	Subcontractor - Monument/Maintanence & Repairs	\$ 100,000	Anticipated
City of Chicago Department of Transporation	121 North Lasalle Street Room #107, Chicago, IL 60602	Subcontractor - Public Way Aesthetics - Streetscape Element	\$ 60,000	Anticipated

List of Retained Parties for the 2023 Amended Budget				
Name	Business Address	Scope of Work	Estimated	Notes
AGB Investigative Services, Inc.	7545 S. Western Ave Chicago,IL 60620	Subcontractor - Safety Programs - MBE	\$ 180,000	Contracted
Blue Line Security Services	15320 Cooper Ave Suite B, Harvey IL 60426	Subcontractor - Safety Programs	\$ 20,000	Contracted
Odoni Partners	6228 North Broadway Chicago,IL 60660	Subcontractor - Audit	\$ 4,500	Contracted
Chicago Greektown Educational Foundation	801 W. Adams Street Suite 207 Chicago, IL 60607	PR Media Relations and Special Events	\$ 20,000	Contracted
Chicago Scuplture Exhibit	3223 N. Sheffield Ave. Suite B Chicago, IL 60613	SubContractor - Public Art	\$ 8,000	Constracted
City of Chicago Department of Transporation	121 North Lasalle Street Room #107, Chicago, IL 60602	Subcontractor - Public Way Aesthetics	\$ 100,000	Contracted
Connie Hinkle	1907 N. Milwaukee Ave, #301, Chicago, IL 60647	Subcontractor - Public Art	\$ 10,000	Contracted
Enosis	733 Less Street Des Plaines Illinois 60016	Special Events	\$ 2,500	Constracted
GARMAT	8817 Lake Ridge Dr Darien IL 60561	Subcontractor - Public Way Aesthetics	\$ 24,000	Contracted
James Delahunt	4783 Lake Valley Drive Suite 2A Lisle, IL 60532	Subcontractor - Bookkeeper	\$ 6,000	Contracted
Linchpin SEO	3960 Forgotten Pond Ave Wake Forest, North Carolina 27587	Subcontractor - Website	\$ 2,400	Contracted
Maragos & Maragos LTD	1 North LaSalle Street Suite 2242 Chicago II 60602	Subcontractor - SSA Management	\$ 22,500	Contracted
Moore Landscaping	PO Box 850348 Minneapolis, MN 55485-0348	Subcontractor - Public Way Aesthetics	\$ 40,000	Contracted
Multiple	845 W. Washington Blvd, 5th Floor Chicago,IL 60607	Graphic Design	\$ 15,000	Anticipated
Orlandi Statuary	1801 N. Central Park Ave., Chicago, IL 60647	Subcontractor - Public Art	\$ 30,000	Contracted

Poulopoulos & Associates, Inc.	2140 White Oak Circle, Northbrook, IL 60062	Printing	\$ 4,000	Contracted
Pressure Washing Systems	1615 S 55th Ave Chicago,IL 60804	Subcontractor - Public Way Aesthetics	\$ 21,000	Anticipated
QC Enterprises Inc	2722 South Hllock Chicago Illinois 60608	Subcontractor - Public Way Aesthetics	\$ 25,000	Anticipated
Rummel & Beaugard Risk Services	180 North LaSalle Street Suite 3100 Chicago Illinois 60601	Subcontractor - SSA Management	\$ 3,500	Contracted
Rummel Associates, Inc.	180 N. LaSalle Street, Suite 3100, Chicago, IL 60601	Subcontractor - Insurance	\$ 1,500	Contracted
Sparkfactor	PO Box 617853 Chicago,IL 60661-7853	Graphic Design	\$ 1,500	Anticipated
Travelers	PO Box 660317 Dallas Texas 75266-0317	Subcontractor - Insurance	\$ 8,000	Contracted
W.G.N Flag Co.	7984 S. Chicago Ave Chicago, IL 60617	Subcontractor - Public Way Aesthetics	\$ 10,000	Anticipated
The Silverman Group	213 W Institute Place #501 Chicago,IL 60610	SubConfractor - Customer Attraction - WBE	\$ 80,000	Contracted
Illuminight Lighting	1954 1st. Street, Ste. 394 Highland Park, IL 60035	Subcontractor - Holidays Decorations	\$ 45,000	Contracted
Twin Electric	4456 N. Opal Norridge , IL 60706	Subcontractor - Monument/Maintanence & Repairs	\$ 60,000	Anticipated
Mertes Contracting Corporation	2665 S. 25th Ave. Broadview, IL 60155	Subcontractor - Monument/Maintanence & Repairs	\$ 30,000	Anticipated

- 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").

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

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 (Furthe Certifications), the Disclosing Party must explain below:	r
	_
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.	ely
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 Officiago (if none, indicate with "N/A" or "none"). NONE	City
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 durin the 12-month period preceding the execution date of this EDS, to an employee, or elected or appoir official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anythin made generally available to City employees or to the general public, or (ii) food or drink provided it 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.	nted ng n

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

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."

_ •)) is a predatory lender with	because it or any of its affiliates (as defined in in the meaning of MCC Chapter 2-32, explain
N/A		
		appears on the lines above, it will be fied to the above statements.
D. CERTIFICATION RE	GARDING FINANCIAL I	NTEREST IN CITY BUSINESS
Any words or terms defin	ed in MCC Chapter 2-156 h	have the same meanings if used in this Part D.
after reasonable inquiry, o		he best of the Disclosing Party's knowledge ee of the City have a financial interest in his or entity in the Matter?
[] Yes	⋈ No	
-	Yes" to Item D(1), proceed D(2) and D(3) and proceed t	to Items D(2) and D(3). If you checked "No" o Part E.
official or employee shall other person or entity in the taxes or assessments, or (in "City Property Sale"). Co	have a financial interest in ne purchase of any property iii) is sold by virtue of legal	bidding, 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, seen pursuant to the City's eminent domain the meaning of this Part D.
Does the Matter involve a	City Property Sale?	
[] Yes	[] No	
		ames and business addresses of the City officials ify the nature of the financial interest:
Name	Business Address	Nature of Financial Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of
the Disclosing Party and any and all predecessor entities regarding records of investments or profits
from slavery or slaveholder insurance policies during the slavery era (including insurance policies
issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and
the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the
Disclosing Party has found records of investments or profits from slavery or slaveholder insurance
policies. The Disclosing Party verifies that the following constitutes full disclosure of all such
records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosin
Party with respect to the Matter: (Add sheets if necessary):
(If no explanation annears or begins on the lines above, or if the letters "NA" or if the word "None

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2018-1

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. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the	Applicant?
[] Yes	[] No
If "Yes," answer the three of	questions below:
 Have you developed an federal regulations? (See 4 Yes 	,
Compliance Programs, or tapplicable filing requirement	
[] Yes	[] No [] Reports not required
3. Have you participated i equal opportunity clause? [] Yes	n any previous contracts or subcontracts subject to the [] No
[] 105	
If you checked "No" to que	estion (1) or (2) above, please provide an explanation:

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.

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.

WEST CENTRAL ASSOCIATION, INC.
(Print or type-exact legal name of Disclosing Party)
By: (Sign here)
RODERICK J BURCH JR.
(Print or type name of person signing)
DIRECTOR OF OPERATIONS
(Print or type title of person signing)
Signed and swom to before me on (date) October 20, 2023
at Cook County, Illinois (state).
Notary Public Cary
Commission expires: 10 / 18 / 2026

K RAY Official Seal Notary Public - State of Illinois My Commission Expires Oct 18, 2026

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[] Yes	⋈ No	
which such perso	n is connected; (3) the na	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to nip, and (4) the precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

		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.
• ' '	cofflaw or problen	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which

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.

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

[] 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.	Yes [] No	
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.	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.	

Certificate Of Completion

Envelope Id: 9E42D0DF3E8B4590A7D1F643D126FE35

Subject: Service provider Agreement for Roderick J. Burch Jr.

Special Service Area: Source Envelope:

Document Pages: 29

Certificate Pages: 5 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Allen Doan 30 North LaSalle Chicago, IL 60602

allen.doan@cityofchicago.org IP Address: 167.165.222.49

Record Tracking

Status: Original

2/20/2024 10:40:52 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Allen Doan

allen.doan@cityofchicago.org

Pool: StateLocal

Signatures: 3

Initials: 0

Pool: Department of Law

Location: DocuSign

Location: DocuSign

Signer Events

Oneida Pate Oneida.Pate@cityofchicago.org

Security Level: Email, Account Authentication

(None)

Signature

Completed

Using IP Address: 167.165.222.50

Timestamp

Sent: 2/20/2024 10:40:54 AM Viewed: 2/23/2024 9:43:45 AM Signed: 2/23/2024 9:49:12 AM

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Accepted: 2/23/2024 9:43:45 AM

ID: dc7d55d2-b6fb-4b2b-bb9e-6f5641f4082c

Mark Roschen

Mark.Roschen@cityofchicago.org

Security Level: Email, Account Authentication

(None)

Completed

Using IP Address: 40.139.9.96

Sent: 2/23/2024 9:49:14 AM

Viewed: 2/23/2024 1:23:05 PM Signed: 2/23/2024 1:23:28 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Frank J. Caputo

fjcaputo@sbcglobal.net

Security Level: Email, Account Authentication

(None)

Frank J. Caputo

Signature Adoption: Pre-selected Style Using IP Address: 162.205.195.189

Sent: 2/23/2024 1:23:30 PM Viewed: 2/23/2024 2:28:36 PM Signed: 3/1/2024 12:47:14 PM

Electronic Record and Signature Disclosure:

Accepted: 2/23/2024 2:28:36 PM

ID: 68f97b3d-cde2-4d27-b8d9-68a9f0fb2175

Roderick J. Burch Jr. rod@wcachicago.org

Security Level: Email, Account Authentication

(None)

Roderick J. Burch Jr.

Signature Adoption: Pre-selected Style Using IP Address: 73.9.232.47

Sent: 3/1/2024 12:47:16 PM Viewed: 3/7/2024 6:55:42 PM

Signed: 3/7/2024 6:56:14 PM

Electronic Record and Signature Disclosure:

Accepted: 3/7/2024 6:55:42 PM

ID: 6b04ac3a-d70e-4f9f-a094-04fac9719999

Signer Events

Ciere Boatright
Ciere.Boatright@cityofchicago.org
Commissioner of DPD

City of Chicago

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 3/18/2024 8:28:55 AM

ID: 6ec3eec3-68c8-407a-8074-bf1bc4bbb5e6

Electronic Record and Signature Disclosure

Signature

DocuSigned by:

County

6852ECEFAD864FE.

Signature Adoption: Uploaded Signature Image

Using IP Address: 167.165.222.53

Timestamp

Sent: 3/7/2024 6:56:16 PM Viewed: 3/18/2024 8:28:55 AM Signed: 3/18/2024 8:29:20 AM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent Certified Delivered Signing Complete Completed	Hashed/Encrypted Security Checked Security Checked Security Checked	2/20/2024 10:40:54 AM 3/18/2024 8:28:55 AM 3/18/2024 8:29:20 AM 3/18/2024 8:29:20 AM
Payment Events	Status	Timestamps

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Department of Law (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Department of Law:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: latoya.vaughn@cityofchicago.org

To advise Department of Law of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at latoya.vaughn@cityofchicago.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Department of Law

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to latoya.vaughn@cityofchicago.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Department of Law

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to latoya.vaughn@cityofchicago.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Department of Law as described above, you consent to receive
 exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by Department of Law during the course of your relationship with
 Department of Law.