

**Agreement for Special Service Area # 76**

between

**the CITY OF CHICAGO**

and

**The Magnificent Mile Association**

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/2024SPASstandardTerms.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): The Magnificent Mile Association

Contractor's State and Form of Organization or Incorporation (see Agreement Preamble):  
Illinois-Not-for-Profit-Corporation

Special Service Area Number (see Agreement Recitals): 76

Service Tax not to exceed the following percentage of the equalized assessed value of all property within the Area (see Agreement Recitals): 0.500%

City Council authorization date (see Agreement Recitals): November 15, 2023

Establishment Ordinance date (see Agreement Article 2): December 15, 2021

Surplus TIF Funds fund number (see Agreement Article 2): 0D39

Service Tax Funds amount (see Agreement Section 5.01(a)): \$1,058,119

Surplus Funds amount (see Agreement Section 5.01(b)): \$100,000

Surplus TIF Funds amount (see Agreement Section 5.01(c)): \$0

Late Collections amount (see Agreement Section 5.01(d)): \$75,000

Maximum compensation amount (see Agreement Section 5.01): \$1,233,119

Maximum amount (see Agreement Section 5.02): \$1,233,119

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): 0D39

Special conditions (see Agreement Section 8.01): \_\_\_\_\_

Special Service Area Commission's address (see Agreement Article 9):

625 N. Michigan Ave., #600, Chicago, IL 60611

Contractor's address (see Agreement Article 9): 625 N. Michigan Ave., #600, Chicago, IL 60611

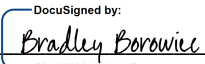
Attention: Kimberly Bares

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

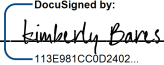
**CITY OF CHICAGO**

By:  3/18/2024  
**Department of Planning and Development**  
**Commissioner**

Recommended by:

 3/6/2024  
SSAC Chairperson

**CONTRACTOR**

By:  3/18/2024  
Title: President/CEO

## Exhibit 1 (A)

### SCOPE OF SERVICES

The Scope of Services for each Special Service Area (SSA) is broadly defined by the funded 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.

### REQUIRED 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.

Exhibit 1(B)  
Budget

I have an attachment



EXHIBIT 2

**Economic Disclosure Statement and Affidavit**

I have an attachment





## Exhibit A Budget

**Special Service Area # 76**

SSA Name: North Michigan Avenue

### 2024 BUDGET SUMMARY

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

CATEGORY (Funded Categories Comprise Scope of Services)	2023 Levy		Carryover Funds	TIF Rebate Fund #0D39	Estimated Late Collections and Interest	Total All Sources
	Collectable Levy	Estimated Loss Collection				
1.00 Customer Attraction	\$158,669	\$0	\$0	\$0	\$0	\$158,669
2.00 Public Way Aesthetics	\$145,000	\$0	\$100,000	\$0	\$75,000	\$320,000
3.00 Sustainability and Public Places	\$0	\$0	\$0	\$0	\$0	\$0
4.00 Economic/ Business Development	\$105,000	\$0	\$0	\$0	\$0	\$105,000
5.00 Public Health and Safety Programs	\$420,000	\$0	\$0	\$0	\$0	\$420,000
6.00 SSA Management	\$12,450	\$0	\$0	\$0	\$0	\$12,450
7.00 Personnel	\$217,000	\$0		\$0	\$0	\$217,000
	<b>Sub-total</b>	\$1,058,119				
<b>GRAND TOTALS</b>	<b>Levy Total</b>	<b>\$1,058,119</b>	<b>\$100,000</b>	<b>\$0</b>	<b>\$75,000</b>	<b>\$1,233,119</b>

#### LEVY ANALYSIS

Estimated 2023 EAV:	<b>\$2,311,414,023</b>
Authorized Tax Rate Cap:	<b>0.050%</b>
Maximum Potential Levy limited by Rate Cap:	<b>\$1,155,707</b>
Requested 2023 Levy Amount:	<b>\$1,058,119</b>
Estimated Tax Rate to Generate 2022 Levy:	<b>0.0458%</b>

**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:

The Magnificent Mile Association

**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: 625 N. Michigan Ave, 401

Chicago, IL 60611

C. Telephone: 312-344-2316 Fax: None Email: kbares@themagnificentmile.com

D. Name of contact person: Kimberly Bares

E. Federal Employer Identification No. (if you have one): 36-2119989

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

(1) To allow the Magnificent Mile Association to amend the 2023 budget specified in the 2023 service provider agreement ("SPA") with the City of Chicago to provide services within SSA 76 and (2) to allow the Magnificent Mile Association to enter into a 2024 SPA with the City of Chicago to provide services within SSA 76.

G. Which City agency or department is requesting this EDS? Planning and Development

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

Specification # \_\_\_\_\_ and Contract # \_\_\_\_\_

## SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

- |   |   |
|---|---|
| <input type="checkbox"/> Person                                   | <input type="checkbox"/> Limited liability company                  |
| <input type="checkbox"/> Publicly registered business corporation | <input type="checkbox"/> Limited liability partnership              |
| <input type="checkbox"/> Privately held business corporation      | <input type="checkbox"/> Joint venture                              |
| <input type="checkbox"/> Sole proprietorship                      | <input checked="" type="checkbox"/> Not-for-profit corporation      |
| <input type="checkbox"/> General partnership                      | (Is the not-for-profit corporation also a 501(c)(3))?               |
| <input type="checkbox"/> Limited partnership                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| <input type="checkbox"/> Trust                                    | <input type="checkbox"/> Other (please specify)                     |
- 

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

Illinois

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

- Yes  No  Organized in Illinois

### B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) **for not-for-profit corporations**, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) **for trusts, estates or other similar entities**, the trustee, executor, administrator, or similarly situated party; (iv) **for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures**, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

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

Name	Title
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See attached. No members which are legal entities.

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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

**THE MAGNIFICENT MILE ASSOCIATION**  
WHERE EVERY PROJECT COUNTS

Current board list 2023- Not to be Used for Commercial Purposes

1	Russell, Dan	Vice President & General Manager	City Experiences
2	Fedak, Justine	General Manager	360 Chicago
3	Benlken, Nichole	Partner	Foley & Lardner LLP
4	Pugh, Donna	General Manager	Omni Chicago Hotel
5	Goldman, Burnell	President/CEO	The Magnificent Mile Association
	Bares, Kimberly	Partner	Amundsen Davis Law
	Fogel, Eric	Attorney	Amundsen Davis Law
	Jacobson, Ryan	President and CMO	Chicago's First Lady Cruises
6	Agra III, Robert	Consultant	Amling's Interior Landscapes
7	Ascher, Carolyn	General Manager	Chicago Downtown Marriott Magnificent Mile
8	Birchall, Patrick	General Manager and Vice President	Wendella Tours & Cruises
9	Borgstrom, Grace	President	Water Tower Realty
10	Canellis, Nick	Portfolio Manager	HEARN / 875 N. Michigan Avenue Building
11	Capadona, Nancy	Regional Vice President	LAZ Parking Chicago, LLC
12	Carlson, Andrew	Principal/Director of Planning	Solomon Cordwell Buenz
13	Carlyle, Christine	Managing Director	Jones Lang LaSalle
14	Caruso, Peter	Community Relations Director	Magellan Development Group
15	Casciano, Vanessa	General Manager	InterContinental Chicago Magnificent Mile
16	Cawley, Christopher	Sr. Assoc. Relationship Mgr	Constellation
17	Clabrini, Rich	Vice President	Madison Capital
18	Clate, John	Managing Partner	Gibsons Restaurant Group
19	Colletti, John	Owner	Shoreline Sightseeing
20	Collopy, Chip	Vice President, Property Management	Golub & Company
21	Conway, Tim	General Manager	NBC Chicago
22	Cross, Kevin	Director of Security	The Wrigley Building/Zeller Realty
23	Davis, Jacqueline	Vice President of Security Services and Emergency Management	Northwestern Memorial Hospital
24	Dileonardi, George	Vice President	Power Construction Co.
25	Donley, Patrick		

## THE MAGNIFICENT MILE ASSOCIATION

PHOTO: JOHN HANCOCK CENTER

26	Ellefson, Susan	Director of Public Relations	The Peninsula Chicago
27	Erdbrink, Rike	General Manager	Park Hyatt Chicago
28	Fawell, Rick	Senior Project Director	Gensler
29	Fraser, Wei	Marketing Manager	Lakeshore Beverage
30	Gardner, Marilyn	President and CEO	Navy Pier, Inc.
31	Steve Gardner	Market Officer	InterPark
32	Gibbons, Oliver	General Manager	The St. Regis Chicago
33	Grusin, Rob	President	Point B Communications
34	Hartenstein, Steven	CFO	Phil Stefani Signature Restaurants
35	Hayes Gordon, Susan	Chief, Communications, External	Ann & Robert H. Lurie Children's
36	Hayes, Jacqueline C	President	Jacqueline Hayes & Associates, Ltd.
37	Hearn, Lindsay	Vice President	HEARN / John Hancock Center
38	Jacobson, Danny	Broker	CBRE
39	Karman, Tony	President & CEO	Expo Chicago
40	Kus, Edward	Partner	Taft Stettinius & Hollister LLP
41	Kutrumanes, Dean G	CEO	REALTOR Building GNP Realty Partners
42	Leyva, Juan	General Manager	LondonHouse Chicago
43	Macknin, David	Principal	ChicagoRisk, Inc.
44	McCardle, Damien	General Manager	The Drake Hotel
45	McKeaney, Lyn	Owner	Lodge Management Group
46	Meyer, Howard	Vice President	Zeller Realty
47	O'Malley, Tim	CEO	Ateema Media & Marketing
48	Paridy, Nancy	SVP, Chief Administrative Officer	Shirley Ryan AbilityLab
49	Raizin, Lou	President	Broadway in Chicago
50	Selogie, Ted	General Manager	Swissotel Chicago
51	Similio, Richard	General Manager	150 North Michigan
52	Spencer, Clay	General Manager	Fairmont Chicago - Millennium Park
53	Stone, David	Owner	Stone Real Estate
54	Sweat, Stacy	President	Stacy Sweat Designs
55	Tienken, Lisa	General Manager	American Girl Place
56	Walters, Roger	Vice President	SP+ Corporation

**THE MAGNIFICENT MILE ASSOCIATION**  
MEMBER SINCE 1991

57	Wancha, Stephen	General Manager	Four Seasons Hotel Chicago
58	Way Kitzes, Heather	Assistant Director, Government & Community Affairs	The Chicago Cubs
59	Wirtz, Danny	Vice Chairman	Breakthru Beverage Group
60	Wisecarver, Kelly	President	Wisecarver Public Relations
61	Zec, Maria	General Manager and Regional VP	The Peninsula Chicago
62	Jablonski, Susan	President	Claim BuyOut
63	Howard, Chris	Chief Growth Officer	A/V Concepts
64	Clark, Jennifer	VP, Campus & Community Planning	Loyola University Chicago
65	Constantin, Gabriel	General Manager	Trump International Hotel & Tower Chicago
66	Dardovski, Shevket	Managing Director	SP+ Corporation
67	Dion, Robert	Partner	Davis Harrison Dion, Inc.
68	Rappe, Grace	Managing Principal	HDR, Inc.
69	Aiello, Jack	Vice President - Retail Initiative	Garrett Popcorn Shops
70	Bossert, Laura	Director	737 North Michigan Avenue Investment
71	Donnelly, Patrick	General Manager	Hyatt Regency Chicago
72	Feldman, Mitchell C	Regional General Manager	Water Tower Place
73	Gibbons, Dan	President & CEO	City Club of Chicago
74	Golub, Lee	Executive Vice President	625 N. Michigan Avenue Building
75	Graham, Barry	General Manager	900 North Michigan Shops
76	Kunde, Jennifer L	Executive Director, Government Relations	Northwestern University
77	Nitzberg, Stanley	Principal	Mid-America Real Estate Corporation

625 N. Michigan Avenue, Suite 401, Chicago, IL 60611

**THE MAGNIFICENT MILE ASSOCIATION**  
401 North LaSalle Street, Chicago, IL 60611

78	Olson, Lori	General Manager	401 N. Michigan Avenue, Zeller
79	Pepper, Donovan	National Director, Local Government	Walgreens
80	Spreen, Gail	Broker	Jameson Sotheby's International Realty
81	Simon, Richard	President	United Service Companies
82	Agra, Holly H	Chairman & Founder	Chicago's First Lady Cruises
83	DePorter, Grant	CEO	Harry Caray's Restaurant Group
84	Julmy, Camille	Vice Chairman	Parkside Realty
85	Kromelow, Basil M	Retired	NO PARENT
86	McCarthy, John C	President	GO Airport Express
87	Roman, Richard	Chairman & CEO	The Signature Room At the 95th
88	Rose, Mary Ann	President	Tamar Productions, Inc.
89	Schulman, Marc S	President	The Eli's Cheesecake Company
90	Simoncelli, Peter	General Manager	The Ritz-Carlton Chicago
91	Versen, Donald V Sr.	Retired	Former Banking Executive
92	Gamble, Richard	6666	Realized Value Collaborative, LLC
93	Weber, Ralph	Principal	Weber Alliance
94	Osmond, Lynn	President and CEO	Choose Chicago
95	Timbo, Lisa	Area General Manager	The Sheraton Grand Hotel
96	Fraze, Stephanie	Vice President	Mid-America Real Estate Corporation
97	Heipier, Todd	Sr. Property Manager	The Shops at North Bridge
98	Romero, Randy	General Manager	Sable at Navy Pier
99	Anthony Zamora	General Manager	The Langham Hotel Chicago
100	Aileen Gaspari	Vice President Commercial Sales	Semmer Landscape
101	Brendan Winters	Vice President	The Stone Group
102	Amy Lemar	President	Wintrust Bank - Old Town
103	Alexis Brown	Area GM, Marketing	Eataly
104	Cindy Irani	Partner	Faegre Drinker
105	Tommie Van	General Manager	Residence Inn, Chicago Downtown Magnificent Mile
106	Sven Erik Richter	General Manager	Softel Chicago Magnificent Mile
107	Karen Gana	Associate Director	CBRE

625 N. Michigan Avenue, Suite 401, Chicago, IL 60611

**THE MAGNIFICENT MILE ASSOCIATION**  
REGIONAL VICE PRESIDENT

108 Kim Hutto  
109 Mike Evans  
110 Robb Leone

Regional Vice President, Venues  
Director, Trade Relations & Government Affairs  
Co-Founder & President

Encore  
Southern Glazer's Wine & Spirits  
BIAN

625 N. Michigan Avenue, Suite 401, Chicago, IL 60611



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

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

Name	Business Address	Percentage Interest in the Applicant
None		

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

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

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

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

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

[ ] Yes [x] No

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

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**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 ( <u>indicate whether paid or estimated.</u> ) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
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See attached.

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(Add sheets if necessary)

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

## SECTION V -- CERTIFICATIONS

### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

Yes     No     No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

Yes     No

### B. FURTHER CERTIFICATIONS

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

2. The Disclosing Party and its Affiliated Entities are not 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.

**SSA #76: 2023 Amended Subcontractors and Other Retained Parties**

<b>Name</b>	<b>Business Address</b>	<b>Relationship to Disclosing Party</b>	<b>Fees</b>
United Security Services	1505 S. Indiana Chicago IL 60605	Subcontractor: Security	\$305,000 <i>(Estimated)</i>
Odoni Partners CPAs	444 W. Lake Street Chicago, IL 60606	Subcontractor: SSA Audit	\$6,000 <i>(Estimated)</i>
Showtime Entertainment	5545 S. Edgewood, Countryside, IL 60525	Subcontractor: Visitor Kiosk	\$101,000 <i>(Estimated)</i>
Pressure Washing Systems	1615 S, 55th Ave Cicero, IL 60804	Subcontractor: Sidewalk Maintenance	\$77,000 <i>(Estimated)</i>

**SSA #76: 2024 Subcontractors and Other Retained Parties**

<b>Name</b>	<b>Business Address</b>	<b>Relationship to Disclosing Party</b>	<b>Fees</b>
United Security Services	1505 S. Indiana Chicago IL 60605	Subcontractor: Security	\$ 420,000 <i>(Estimated)</i>
Odoni Partners CPAs	444 W. Lake Street Chicago, IL 60606	Subcontractor: SSA Audit	\$4,500 <i>(Estimated)</i>
Springboard	75 State Street Boston, Ma. 02109	Subcontractor: Pedestrian Counter	\$36,800 <i>(Estimated)</i>
PlacerAI	440 Barranca Covina, Ca. 91723	Subcontractor: Data Analysis	\$16,000 <i>(Estimated)</i>
Showtime Entertainment	5545 S. Edgewood, Countryside, IL 60525	Subcontractor: Kiosk Repair	\$4,200 <i>(Estimated)</i>
Pressure Washing Systems	1615 S, 55th Ave Cicero, IL 60804	Subcontractor: Sidewalk Maintenance	\$75,460 <i>(Estimated)</i>

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

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:

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

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

None

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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.

None

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C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

1. 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."

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

N/A

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

**D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS**

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

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

Yes                       No

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

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

Yes                       No

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

Name	Business Address	Nature of Financial Interest
<hr/>		
<hr/>		
<hr/>		

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



E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party 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:

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SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

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(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

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.

4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

**B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY**

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

Is the Disclosing Party the Applicant?

Yes  No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes  No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes  No  Reports not required

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

Yes  No

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

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## 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](http://www.cityofchicago.org/Ethics), and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, 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.

THE MAGNIFICENT MILE ASSOCIATION

(Print or type exact legal name of Disclosing Party)

By: Kimberly Bares  
(Sign here)

KIMBERLY BARES  
(Print or type name of person signing)

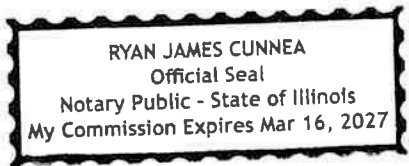
PRESIDENT & CEO  
(Print or type title of person signing)

Signed and sworn to before me on (date) 09/20/2023,

at Cook County, IL (state).

Ryan J Cunnea  
Notary Public

Commission expires: 03/16/2027



**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

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.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?

Yes                       No

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

Yes                       No                       The Applicant is not publicly traded on any exchange.

3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

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

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

Yes

No

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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**Certificate Of Completion**

Envelope Id: AFADE54A70144AC3B8C26D142855BD92	Status: Completed
Subject: Service provider Agreement for Kimberly Bares	
Special Service Area:	
Source Envelope:	
Document Pages: 31	Signatures: 3
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Allen Doan
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	30 North LaSalle
	Chicago, IL 60602
	allen.doan@cityofchicago.org
	IP Address: 167.165.222.49

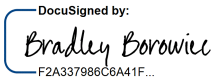
**Record Tracking**

Status: Original	Holder: Allen Doan	Location: DocuSign
2/20/2024 10:40:52 AM	allen.doan@cityofchicago.org	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Department of Law	Location: DocuSign

**Signer Events**

Signer Events	Signature	Timestamp
Allen Doan allen.doan@cityofchicago.org Project Coordinator Department of Planning and Development Security Level: Email, Account Authentication (None)	<b>Completed</b>  Using IP Address: 167.165.222.49	Sent: 2/20/2024 10:40:54 AM Viewed: 2/22/2024 3:24:06 PM Signed: 2/22/2024 3:25:00 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Mark Roschen Mark.Roschen@cityofchicago.org Security Level: Email, Account Authentication (None)	<b>Completed</b>  Using IP Address: 40.139.9.96	Sent: 2/22/2024 3:25:02 PM Viewed: 2/23/2024 1:27:30 PM Signed: 2/23/2024 1:27:43 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

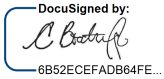
Bradley Borowiec bborowiec@zeller.us Security Level: Email, Account Authentication (None)	 F2A337986C6A41F...  Signature Adoption: Pre-selected Style Using IP Address: 4.20.18.90	Sent: 2/23/2024 1:27:45 PM Viewed: 2/29/2024 7:03:56 AM Signed: 3/6/2024 9:57:24 AM
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ID: e315168f-cd39-494e-bc7d-0d580fe848fe

Kimberly Bares kbares@themagnificentmile.com President and CEO 625 N Michigan Ave, 401 Chicago, IL 60611 Security Level: Email, Account Authentication (None)	 113E981CC0D2402...  Signature Adoption: Pre-selected Style Using IP Address: 73.74.242.254	Sent: 3/6/2024 9:57:26 AM Viewed: 3/18/2024 7:34:49 AM Signed: 3/18/2024 7:35:32 AM
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Signer Events	Signature	Timestamp
Ciere Boatright Ciere.Boatright@cityofchicago.org Commissioner of DPD City of Chicago Security Level: Email, Account Authentication (None)	 <p>DocuSigned by:  <small>6B52ECEFA0B64FE...</small></p> Signature Adoption: Uploaded Signature Image Using IP Address: 167.165.222.53	Sent: 3/18/2024 7:35:34 AM Viewed: 3/18/2024 7:38:08 AM Signed: 3/18/2024 7:38:20 AM

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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/18/2024 7:38:08 AM
Signing Complete	Security Checked	3/18/2024 7:38:20 AM
Completed	Security Checked	3/18/2024 7:38:20 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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## **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](mailto: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](mailto: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](mailto: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](mailto: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>.

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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.

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