

City of Chicago



R2014-521

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 7/30/2014

Sponsor(s): Solis (25)

Type: Resolution

Title: Support of Class 6(b) tax incentive for property located at

2800 S Ashland Ave

Committee(s) Assignment: Committee on Economic, Capital and Technology

Development

RESOLUTION CLASS 6(B) REAL ESTATE TAX INCENTIVE FOR THE BENEFIT OF Q INVESTMENT PROPERTIES SUNSHINE, LLC, AND REAL ESTATE LOCATED GENERALLY AT 2800 SOUTH ASHLAND AVENUE IN CHICAGO, ILLINOIS PURSUANT TO COOK COUNTY, ILLINOIS REAL PROPERTY ASSESSMENT CLASSIFICATION ORDINANCE

WHEREAS, the Cook County Board of Commissioners has enacted the Cook County Real Property Assessment Classification Ordinance, as amended from time to time (the "Ordinance"), which provides for, among other things, real estate tax incentives to property owners who build, rehabilitate, enhance and occupy property which is located within Cook County and which is used primarily for industrial purposes; and

WHEREAS, the City of Chicago (the "City"), consistent with the Ordinance, wishes to induce industry to locate and expand in the City by supporting financial incentives in the form of property tax relief; and

WHEREAS, Q Investment Properties Sunshine, LLC, a Delaware limited liability company (the "Applicant"), owns certain real estate located generally at 2800 South Ashland Avenue, Chicago, Illinois 60608, as further described on Exhibit A hereto (the "Subject Property"); and

WHEREAS, the Applicant intends to substantially rehabilitate an approximately 315,000 square foot industrial facility located on the Subject Property; and

WHEREAS, the Applicant has filed with the Office of the Assessor of Cook County (the "Assessor") an eligibility application for a Class 6(b) tax incentive under the Ordinance; and

WHEREAS, the Subject Property is located within (i) the City of Chicago Enterprise Zone No. 1 (created pursuant to the Illinois Enterprise Zone Act, 20 ILCS 665/1 et seq., as amended, and pursuant to an ordinance enacted by the City Council of the City, as amended), and (ii) the Pilsen Redevelopment Project Area (created pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et. seq., as amended, and pursuant to an ordinance enacted by the City Council of the City), and the purposes of Enterprise Zones and Redevelopment Project Areas are also to provide certain incentives in order to stimulate economic activity and to revitalize depressed areas; and

WHEREAS, it is the responsibility of the Assessor to determine that an application for a Class 6(b) classification or renewal of a Class 6(b) classification is eligible pursuant to the Ordinance; and

WHEREAS, the Ordinance requires that, in connection with the filing of a Class 6(b) eligibility application with the Assessor, the applicant must obtain from the municipality in which such real estate that is proposed for Class 6(b) designation is located a resolution expressly stating that the municipality has determined that the incentive provided by Class 6(b) is necessary for development to occur on such real estate and that the municipality supports and consents to the Class 6(b) classification by the Assessor; and

WHEREAS, the intended use of the Subject Property will provide significant present and future employment; and

WHEREAS, notwithstanding the Class 6(b) status of the Subject Property, the redevelopment and utilization thereof will generate significant new revenues to the City in the form of additional real estate taxes and other tax revenues; now therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1: That the City determines that the incentive provided by Class 6(b) is necessary for the development to occur on the Subject Property.

SECTION 2: That the City supports and consents to the Class 6(b) classification by the Assessor with respect to the Subject Property.

SECTION 3: That the Clerk of the City of Chicago is authorized to and shall send a certified copy of this resolution to the Office of the Cook County Assessor, Room 312, County Building, Chicago, Illinois 60602 and a certified copy of this resolution may be included with the Class 6(b) eligibility application filed with the Assessor by the Applicant, as applicant, in accordance with the Ordinance.

SECTION 4: That this resolution shall be effective immediately upon its passage and approval.

Honorable Danie/S. Solis

Alderman, 25 Ward

EXHIBIT A

LEGAL DESCRIPTION OF 2800 S. ASHLAND

A tract of land in the Southeast ¼ of Section 30, Township 39 North, Range 14, East of the Third Principal Meridian, bounded and described as follows:

Commencing on the East line of the aforesaid Southeast 1/4 of Section 30 at a point 2119.91 feet North of the Southeast corner of said section; thence South 88 degrees 27 minutes 46 seconds West along a line drawn perpendicular to the aforesaid East line of the Southeast 1/4 of Section 30, a distance of 50.00 feet to the point of beginning, being the point of intersection with the West line of the East 50 feet of the aforesaid Southeast 1/4; Thence South 01 degrees 32 minutes 14 seconds East along said West line, being the West line of South Ashland Avenue as condemned by Circuit Court Case No. B71139, a distance of 259.71 feet; thence South 00 degrees 14 minutes 18 seconds East along said West line of South Ashland Avenue, 553.15 feet to a point which is South 88 degrees 27 minutes 46 seconds West, 62.54 feet from a point on the East line of the aforesaid Southeast ¼ of Section 30 which is 1307.19 feet North of the Southeast corner of said Section; thence South 88 degrees 12 minutes 53 seconds West, 956.03 feet to a point of curvature; thence Southwesterly, 349.59 feet along the arc of a circle convex to the Northwest, having a radius of 445.10 feet and whose chord bears South 65 degrees 42 minutes 51 seconds West to a point of tangency; thence South 43 degrees 12 minutes 49 seconds West, 77.88 feet to a point of curvature; thence Southwesterly, 208.38 feet along the arc of a circle convex to the Southeast, having a radius of 534.80 feet and whose chord bears South 54 degrees 22 minutes 34 seconds West, 207.07 feet to a point on the East line of the parcel of land conveyed to the State of Illinois by deed dated October 25, 1928 and recorded November 15, 1928 as document 10206804; thence North 01 degrees 22 minutes 55 seconds West, along the aforesaid East line, 65.62 feet; thence Northeasterly, 123.17 feet along the arc of a circle convex to the Southeast, having a radius of 380.00 feet and whose chord bears North 61 degrees 20 minutes 56 seconds East, 122.63 feet to a point on a line drawn 109.00 feet East of and parallel with the East line of the aforesaid parcel of land conveyed to the State of Illinois by document 10206804; thence North 01 degrees 22 minutes 55 seconds West, 822.71 feet to a point on a line drawn 50.00 feet Southeasterly of and parallel with the Southerly dock line of the West Fork of the South Branch of the Chicago River, as established by the City Council of the City of Chicago on June 21, 1915; thence North 63 degrees 53 minutes 26 seconds East along the aforesaid parallel line, 519.62 feet; thence continuing North 66 degrees 46 minutes 06 seconds East along a line drawn 50.00 feet Southeasterly of and parallel with said Southerly dock line, 443.22 feet; thence North 86 degrees 07 minutes 06 seconds East, 448.48 feet to a point on a line drawn 115.00 feet West of and parallel with the East line of said Southeast 1/4; thence South 01 degrees 32 minutes 14 seconds East along the aforesaid parallel line, 225.19 feet; thence North 86 degrees 07 minutes 06 seconds East, 65.05 feet to the point of beginning, in Cook County, Illinois.

COMMONLY KNOWN AS: P.I.N.: 17-30-400-010-0000

2800 South Ashland Avenue, Chicago, Illinois

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. 3	 Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
QI	nvestment Properties Sunshine, LLC
Che	ck ONE of the following three boxes:
	cate whether the Disclosing Party submitting this EDS is: [X] the Applicant OR
2	[] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: OR
	[] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
В. І	Business address of the Disclosing Party: 12851 Foster Street
	Overland Park, KS 66213
C. 1	Gelephone: (913) 312-2417 Fax: (877) 772-5290 Email: timothy.kuester@qtsdatacenters.com
D. 1	ame of contact person: Timothy Kuester
E. F	ederal Employer Identification No. (if you have one):
F. B	rief description of contract, transaction or other undertaking (referred to below as the "Matter") to this EDS pertains. (Include project number and location of property, if applicable):
Supp	out of and consent to Class 6(b) application and incentive classification of property at 2800 S. Ashland.
3. V	 Vhich City agency or department is requesting this EDS? <u>Department of Planning and Developmen</u> t
	the Matter is a contract being handled by the City's Department of Procurement Services, please implete the following:
Sı	pecification # N/A and Contract # N/A

A. NATURE OF THE DISCLOSING PARTY Indicate the nature of the Disclosing Party: [] Person [X] 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 country) of incorporation or organization, if applicable: <u>Delaware</u> 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? X Yes [] N/A []No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name See Appendix B. 2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

		go ("Municipal Code"), the City ma is reasonably intended to achieve fu		such additional information
Nan	ne	Business Address	Percentage In Disclosing P	
Qua	lity Tech, LP	12851 Foster Street, Overland Park,	_	-
SEC	TION III BUSINI	ESS RELATIONSHIPS WITH C	TY ELECT	ED OFFICIALS
	•	y had a "business relationship," as do official in the 12 months before t		-
[] Yes	[X] No		
	s, please identify belo ionship(s):	w the name(s) of such City elected	official(s) and	l describe such
SEC	TION IV DISCLO	SURE OF SUBCONTRACTOR	S AND OTH	ER RETAINED PARTIES
lobb; or ex amoi	yist, accountant, const spects to retain in con- int of the fees paid or	ust disclose the name and business altant and any other person or entity nection with the Matter, as well as estimated to be paid. The Disclosiblely through the Disclosing Party's	whom the D he nature of t ng Party is no	isclosing Party has retained he relationship, and the total t required to disclose
actio hims	n on behalf of any per elf. "Lobbyist" also r	person or entity who undertakes to it son or entity other than: (1) a not-f means any person or entity any part mg to influence any legislative or a	or-profit entit of whose dut	y, on an unpaid basis, or (2) es as an employee of
		s uncertain whether a disclosure is er ask the City whether disclosure i	-	

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the

ret	me (indicate whether ained or anticipated 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.
(A	dd sheets if necessary)			
[X]	Check here if the Disclo	osing Party h	as not retained, nor expects to retain	a, any such persons or entities.
SE	CTION V CERTIFI	CATIONS		
Α.	COURT-ORDERED C	HILD SUPP	ORT COMPLIANCE	
the	· ·		-415, substantial owners of business h their child support obligations thr	
		=	ly owns 10% or more of the Disclosons by any Illinois court of competer	
	 []Yes [X]No		o person directly or indirectly owns sclosing Party.	10% or more of the
	Yes," has the person en he person in compliance		court-approved agreement for paym reement?	ent of all support owed and
	 []Yes			
В.	FURTHER CERTIFIC.	ATIONS		
sub cer wit crii	sult for defined terms (objecting this EDS is the tifies as follows: (i) neith, or has admitted guilt minal offense involving jury, dishonesty or dece	e.g., "doing be Applicant an her the Applicant of, or has ever actual, attem	pter 1-23, Article I ("Article I")(who business") and legal requirements), it does not any controlling person is controlling person	if the Disclosing Party nen the Disclosing Party currently indicted or charged er supervision for, any ery, theft, fraud, forgery, ny sister agency; and (ii) the

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

- 2. 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:
 - al 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;
 - ble have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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 or any Contractor nor any Agents have, during the five years before the date this El respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor	DS is signed, or, with
before the date of such Contractor's or Affiliated Entity's contract or engagement in	
Matter:	
a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery bribe, a public officer or employee of the City, the State of Illinois, or any aggovernment or of any state or local government in the United States of Ame or employee's official capacity;	gency of the federal
b. agreed or colluded with other bidders or prospective bidders, or been a party agreement, or been convicted or adjudged guilty of agreement or collusion prospective bidders, in restraint of freedom of competition by agreement to otherwise; or	among bidders or
c. made an admission of such conduct described in a. or b. above that is a matt have not been prosecuted for such conduct; or	er of record, but
d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage (Ordinance).
A. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their agents or partners, is barred from contracting with any unit of state or local governmengaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3 violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the Unit America that contains the same elements as the offense of bid-rigging or bid-rotating	ment as a result of; (2) bid-rotating in ted States of
5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the maintained by the Office of Foreign Assets Control of the U.S. Department of the Bureau of Industry and Security of the U.S. Department of Commerce or their succe Designated Nationals List, the Denied Persons List, the Unverified List, the Entity Department List.	Treasury or the essors: the Specially
6. The Disclosing Party understands and shall comply with the applicable requ 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Government Municipal Code.	-
7. If the Disclosing Party is unable to certify to any of the above statements in Certifications), the Disclosing Party must explain below: None.	this Part B (Further
	·

presumed that the Disclosing Party certified to the above statements.
To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). None.
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 \$20 per recipient (if none, indicat with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. None.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION 1. The Disclosing Party certifies that the Disclosing Party (check one)
[] is [X] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory ender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory ender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing ousiness with the City."
f the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

of	 ame	Business Address	Nature of Interest
	· ·	d "Yes" to Item D.1., provide the s having such interest and identif	names and business addresses of the City fy the nature of such interest:
	[] Yes	[] No	
Do	oes the Matter invo	lve a City Property Sale?	
an fo: "C	ected official or em ny other person or e n taxes or assessme City Property Sale")	ployee shall have a financial inte entity in the purchase of any prope ents, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, en pursuant to the City's eminent domain powering of this Part D.
	OTE: If you checked to		to Items D.2. and D.3. If you checked "No" to
			Iunicipal Code: Does any official or employee name or in the name of any other person or
	ny words or terms leanings when used		of the Municipal Code have the same
	CERTIFICATIO	N REGARDING INTEREST IN	CITY BUSINESS
D		ed that the Disclosing Party certif	
cc		he word "None," or no response a	ppears on the lines above, it will be

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comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(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 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
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 be applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of 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 hich there occurs any event that materially affects the accuracy of the statements and information set the in paragraphs A.1. and A.2. above.					
50 50	4. The Disclosing Party certifies that either: (i) it is not an organization described in section 1(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 1(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying tivities".					
for sub	5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in m and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards an contract and the Disclosing Party must maintain all such subcontractors' certifications for the ation of the Matter and must make such certifications promptly available to the City upon request.					
В.	CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY					
sub	he Matter is federally funded, federal regulations require the Applicant and all proposed contractors to submit the following information with their bids or in writing at the outset of otiations.					
Is t	he 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 eral regulations? (See 41 CFR Part 60-2.) [] Yes [] No					
Cor und	2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal ntract Compliance Programs, or the Equal Employment Opportunity Commission all reports due ler the applicable filing requirements? [] Yes [] No					
equ	Have you participated in any previous contracts or subcontracts subject to the al opportunity clause?] Yes [] No					
If y	ou checked "No" to question 1. or 2. above, please provide an explanation:					
- 1						

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

Q Investment Properties Sunshine, LLC

By: Quality Tech, LP Its Manager

By: QTS Realty Trust-Inc. Its General Partner (Sign here) William H. Schafe (Print or type name of person signing) ringaline (Print or type title of person signing) Signed and sworn to before me on (date) Langas at County. (state). Notary Public. Commission expires: NOTARY PUBLIC - State of Kansas Page 12 of 13

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

'Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

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

Appendix B

QualityTech, LP, Sole Member/Manager
Chad L. Williams, Chief Executive Officer
William H. Schafer, Chief Financial Officer
Shirley E. Goza, Vice President, Secretary and General Counsel
Jay F. Ketterling, Vice President and Treasurer

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. I	egal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
Qι	ality Tech, LP
Che	ck ONE of the following three boxes:
	cate whether the Disclosing Party submitting this EDS is: [] the Applicant OR
2	Applicant in which the Disclosing Party holds an interest: <u>Q Investment Properties Sunshine, LLC</u> OR
	[] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
В. Е	Business address of the Disclosing Party: Overland Park, KS 66213
	Telephone: (913) 312-2417 Fax: (877) 772-5290 Email: timothy.kuester@qtsdatacenters.com
	lame of contact person: Timothy Kuester ederal Employer Identification No. (if you have one)
	rief description of contract, transaction or other undertaking (referred to below as the "Matter") to h this EDS pertains. (Include project number and location of property, if applicable):
Supp	ort of and consent to Class 6(b) application and incentive classification of property at 2800 S. Ashland.
3. V	Which City agency or department is requesting this EDS? Department of Planning and Development
	the Matter is a contract being handled by the City's Department of Procurement Services, please implete the following:
Sp	pecification # N/A and Contract # N/A

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] 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))? [X] Limited partnership []Yes []No [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Delaware 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 X No [] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name See Appendix B. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the
		Disclosing Party
QTS Realty Trust, Inc.	12851 Foster Street, Overland Park	c, KS 79.06%
Chad L. Williams	12851 Foster Street, Overland Park	k, KS 17.78%
SECTION III BUSINE	ESS RELATIONSHIPS WITH C	CITY ELECTED OFFICIALS
_	y had a "business relationship," as d official in the 12 months before	defined in Chapter 2-156 of the Municipal the date this EDS is signed?
[] Yes	[X] No	•
If yes, please identify belo relationship(s):	w the name(s) of such City elected	d official(s) and describe such

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

re	ame (indicate whether tained or anticipated 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.
(A	dd sheets if necessary)		· · · · · · · · · · · · · · · · · · ·	
[X]	Check here if the Discle	osing Party h	as not retained, nor expects to retain	n, any such persons or entities
SE	CTION V CERTIF	CATIONS		
A.	COURT-ORDERED C	HILD SUPP	ORT COMPLIANCE	
the	-		-415, substantial owners of busines h their child support obligations thr	
		-	ly owns 10% or more of the Disclo	-
	 [] Yes		o person directly or indirectly owns	s 10% or more of the
	 "Yes," has the person en the person in compliance		court-approved agreement for paym reement?	ent of all support owed and
	 []Yes			•
В.	FURTHER CERTIFIC	ATIONS		
sub cer wit crii	nsult for defined terms (or mitting this EDS is the tifies as follows: (i) neith, or has admitted guilt minal offense involving	e.g., "doing be Applicant an her the Apple of, or has even actual, attern	pter 1-23, Article I ("Article I")(whousiness") and legal requirements), d is doing business with the City, the cant nor any controlling person is ear been convicted of, or placed und pted, or conspiracy to commit brib officer or employee of the City or a	if the Disclosing Party hen the Disclosing Party currently indicted or charged er supervision for, any ery, theft, fraud, forgery,

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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:
 - al are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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").

or a	ither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with pect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years or the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the tter:
2	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;
ŀ	agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
c	made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
d	l. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
age: eng viol	Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, not or partners, is barred from contracting with any unit of state or local government as a result of aging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in lation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of erica that contains the same elements as the offense of bid-rigging or bid-rotating.
mai Bur Des	Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists ntained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the eau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially signated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the parred List.
	The Disclosing Party understands and shall comply with the applicable requirements of Chapters (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the nicipal Code.
Cert	. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further tifications), the Disclosing Party must explain below:
\top	

3	letters "NA," the word "None," or no response appears on the lines above, it will be conclusively med that the Disclosing Party certified to the above statements.
montl	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a lete list of all current employees of the Disclosing Party who were, at any time during the 12-n period preceding the execution date of this EDS, an employee, or elected or appointed official, City of Chicago (if none, indicate with "N/A" or "none").
12-mo officia made course	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a lete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the onth period preceding the execution date of this EDS, to an employee, or elected or appointed al, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything generally available to City employees or to the general public, or (ii) food or drink provided in the c of official City business and having a retail value of less than \$20 per recipient (if none, indicate 'N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CH	ERTIFICATION OF STATUS AS FINANCIAL INSTITUTION The Disclosing Party certifies that the Disclosing Party (check one)
ĵ []	
	ancial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2	If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
Code. lender lender	we further pledge that none of our affiliates is, and none of them will become, a predatory as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing ess with the City."
Sectio	Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in n 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter of the Municipal Code, explain here (attach additional pages if necessary):

	the letters "NA," the word "None," or no response appears on the lines above, it will be not not not not be not above statements.			
D.	CERTIFICATION REGARDING INTEREST IN CITY BUSINESS			
	y words or terms that are defined in Chapter 2-156 of the Municipal Code have the same anings when used in this Part D.			
of	1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee the City have a financial interest in his or her own name or in the name of any other person or nity in the Matter? [] Yes [X] No			
	TE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to m D.1., proceed to Part E.			
ele any for "C:	2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City cted official or employee shall have a financial interest in his or her own name or in the name of other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, ity Property Sale"). Compensation for property taken pursuant to the City's eminent domain power so not constitute a financial interest within the meaning of this Part D.			
Do	es 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 cials or employees having such interest and identify the nature of such interest:			
Na	me Business Address Nature of Interest			
	,			
	The Disclosing Party further certifies that no prohibited financial interest in the Matter will acquired by any City official or employee.			
E. (ERTIFICATION REGARDING SLAVERY ERA BUSINESS			
ŀ	lease 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 paragraph 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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(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 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 applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of 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.

wł	3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in ich there occurs any event that materially affects the accuracy of the statements and information set th in paragraphs A.1. and A.2. above.
50 50	4. The Disclosing Party certifies that either: (i) it is not an organization described in section $I(c)(4)$ of the Internal Revenue Code of 1986; or (ii) it is an organization described in section $I(c)(4)$ of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying tivities".
for sul	5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any contract and the Disclosing Party must maintain all such subcontractors' certifications for the ration of the Matter and must make such certifications promptly available to the City upon request.
в.	CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
sut	he Matter is federally funded, federal regulations require the Applicant and all proposed contractors to submit the following information with their bids or in writing at the outset of otiations.
Is t	he Disclosing Party the Applicant?
	 []Yes
If'	Yes," answer the three questions below:
	Have you developed and do you have on file affirmative action programs pursuant to applicable eral regulations? (See 41 CFR Part 60-2.) [] Yes [] No
Co	2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal ptract Compliance Programs, or the Equal Employment Opportunity Commission all reports due the applicable filing requirements?
į] Yes [] No
- (1)	Have you participated in any previous contracts or subcontracts subject to the all opportunity clause?
	Yes [] No
ſf y	ou checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

Quality Tech, LP

By: QTS Realty Trust, Inc.	i
Its General Partner	
$\langle \cdot \rangle \langle \cdot \rangle \langle \cdot \rangle$	
By:	
(Sign here)	
U. B.	
JAMES H. REINHATT	
(Print or type name of narcon siming)	_

(Print or type title of person signing)

Signed and sworn to before me on (date) June 20, 2014,

at Johnson County, Kansas (state).

Notary Public. Commission expires: 7-18-2014

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

	a lamina locationsp	The second only official of department from	
[] Yes	[X] No	
such	person is connected; (3)	ow (1) the name and title of such person, (2) the name of the legal entirely the name and title of the elected city official or department head to waship, and (4) the precise nature of such familial relationship.	

Appendix B

QTS Realty Trust, Inc., General Partner
Chad L. Williams, Chief Executive Officer
William H. Schafer, Chief Financial Officer
Shirley E. Goza, Vice President, Secretary and General Counsel
Jay F. Ketterling, Vice President and Treasurer

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:		
_Q	TS Realty Trust, Inc.		
Ch	eck ONE of the following three boxes:		
	icate whether the Disclosing Party submitting this EDS is: [] the Applicant OR		
2	[X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: Q Investment Properties Sunshine, LLC OR		
	[] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:		
В.	Business address of the Disclosing Party: 12851 Foster Street		
	Overland Park, KS 66213		
	Telephone: <u>(913) 312-2417</u> Fax: <u>(877) 772-5290</u> Email: <u>timothy.kuester@qtsdatacente</u> rs.cor		
E. F	Sederal Employer Identification No. (if you have one):		
	Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to ch this EDS pertains. (Include project number and location of property, if applicable):		
Supp	port of and consent to Class 6(b) application and incentive classification of property at 2800 S. Ashland.		
G. '	Which City agency or department is requesting this EDS? Department of Planning and Development		
	the Matter is a contract being handled by the City's Department of Procurement Services, please omplete the following:		
S	pecification # N/A and Contract # N/A		

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] Person [] Limited liability company [] Limited liability partnership [X] Publicly registered business corporation 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 [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Maryland 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 [X] No [] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name See Appendix B 2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Nan	ne ne	Business Address	Percentage Interest in the
GA	QTS Interholdco, LLC	600 Steamboat Road, Greenwich, CT	Disclosing Party 57%
Coh	en & Steers	280 Park Avenue, NY, NY 10017	10%
Wad	ldell & Reed	6300 Lamar Avenue, Overland Park,	KS 9%

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

If ye	es, please identify below the name(s) of such City elected official(s) and describe such
rela	tionship(s):

[X] No

[] Yes

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated Address to be retained)	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Tully & Associates 33 N. Dearborn, Su	ite 2450 Attorney	Estimate \$50,000
(Add sheets if necessary)		
[] Check here if the Disclosing Party l	as not retained, nor expects to retain	in, any such persons or entities
SECTION V CERTIFICATIONS		
A. COURT-ORDERED CHILD SUPI	PORT COMPLIANCE	
Under Municipal Code Section 2-92 the City must remain in compliance wi	•	
Has any person who directly or indirectly arrearage on any child support obligation	v	
	To person directly or indirectly own isclosing Party.	s 10% or more of the
If "Yes," has the person entered into a is the person in compliance with that a		nent of all support owed and
[] Yes [] No		
B. FURTHER CERTIFICATIONS		
1. Pursuant to Municipal Code Ch consult for defined terms (e.g., "doing submitting this EDS is the Applicant at certifies as follows: (i) neither the App with, or has admitted guilt of, or has excriminal offense involving actual, attemperjury, dishonesty or deceit against an Applicant understands and acknowledged doing business with the City. NOTE: I	nd is doing business with the City, licant nor any controlling person is yer been convicted of, or placed und appear of commit bride officer or employee of the City or ges that compliance with Article I is	then the Disclosing Party then the Disclosing Party currently indicted or charged der supervision for, any pery, theft, fraud, forgery, any sister agency; and (ii) the s a continuing requirement for

timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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;
 - bl. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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").

		er the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with
		et to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years
		e the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the
M	atte	r:
	a.	bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
	b.	agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
	c.	made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
	d.	violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
en vi	ents gagi	Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, or partners, is barred from contracting with any unit of state or local government as a result of ing in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in on of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of ca that contains the same elements as the offense of bid-rigging or bid-rotating.
Bı De	inta ireau sign	Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists ained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the of Industry and Security of the U.S. Department of Commerce or their successors: the Specially nated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the red List.
		The Disclosing Party understands and shall comply with the applicable requirements of Chapters Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the ipal Code.
- 1	rtifi	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further cations), the Disclosing Party must explain below: one.
+		
-	<u>-</u> -	

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.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). None.
None.
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 \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. None.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
The Disclosing Party certifies that the Disclosing Party (check one)
is [X] is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. 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 Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

	the letters "NA," the word "None," or no response appears on the lines above, it will be nclusively presumed that the Disclosing Party certified to the above statements.
D.	CERTIFICATION REGARDING INTEREST IN CITY BUSINESS
	y words or terms that are defined in Chapter 2-156 of the Municipal Code have the same anings when used in this Part D.
	1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee the City have a financial interest in his or her own name or in the name of any other person or tity in the Matter? [] Yes [X] No
	DTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to D.1., proceed to Part E.
ele an for "C	2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City cted official or employee shall have a financial interest in his or her own name or in the name of y other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, ity Property Sale"). Compensation for property taken pursuant to the City's eminent domain powers not constitute a financial interest within the meaning of this Part D.
Do	es the Matter involve a City Property Sale?
	[] Yes [] No
off	If you checked "Yes" to Item D.1., provide the names and business addresses of the City cials or employees having such interest and identify the nature of such interest:
Na	me Business Address Nature of Interest
	The Disclosing Party further certifies that no prohibited financial interest in the Matter will acquired by any City official or employee.
Е.	CERTIFICATION REGARDING SLAVERY ERA BUSINESS
	Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must

Page 8 of 13

disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

	nection with the Matter voidable by the City.
the fro	1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of Disclosing Party and any and all predecessor entities regarding records of investments or profits in slavery or slaveholder insurance policies during the slavery era (including insurance policies used to slaveholders that provided coverage for damage to or injury or death of their slaves), and Disclosing Party has found no such records.
pol	2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the sclosing Party has found records of investments or profits from slavery or slaveholder insurance licies. The Disclosing Party verifies that the following constitutes full disclosure of all such ords, including the names of any and all slaves or slaveholders described in those records:
SE	CTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
fur	TE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally ded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City proceeds of debt obligations of the City are not federal funding.
A.	CERTIFICATION REGARDING LOBBYING
	List below the names of all persons or entities registered under the federal Lobbying closure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with pect to the Matter: (Add sheets if necessary):
	,
app reg	no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" ear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities istered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the closing Party with respect to the Matter.)
per app me	2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any son or entity to influence or attempt to influence an officer or employee of any agency, as defined by clicable federal law, a member of Congress, an officer or employee of Congress, or an employee of mber of Congress, in connection with the award of any federally funded contract, making any erally 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.

[
lf	you checked "No" to question 1. or 2. above, please provide an explanation:			
- î	3. Have you participated in any previous contracts or subcontracts subject to the ual opportunity clause? [] Yes [] No			
	2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal ontract Compliance Programs, or the Equal Employment Opportunity Commission all reports due der the applicable filing requirements? [] Yes [] No			
fe	1. Have you developed and do you have on file affirmative action programs pursuant to applicable deral regulations? (See 41 CFR Part 60-2.) []Yes []No			
If	"Yes," answer the three questions below:			
	[] Yes [] No			
Is	the Disclosing Party the Applicant?			
su	the Matter is federally funded, federal regulations require the Applicant and all proposed becontractors to submit the following information with their bids or in writing at the outset of gotiations.			
В.	CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY			
su	5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in rm and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards an becontract and the Disclosing Party must maintain all such subcontractors' certifications for the ration of the Matter and must make such certifications promptly available to the City upon request.			
5(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 "Lobbyin Activities".			
	3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in hich there occurs any event that materially affects the accuracy of the statements and information set the paragraphs A.1. and A.2. above.			

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- 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 void able, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

OTS Postty Trust Inal

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

VIB Actarly 11435 Inc.
By LA
(Sign here)
William H. Schafe
(Print or type name of person signing)
Chief Schancial Officer
(Print or type title of person signing)
Signed and sworn to before me on (date) June 19, 2014
at JUNSON County, <u>UANSOS</u> (state).
Motary Public.
Commission expires:
NOTARY PUBLIC - State of Kansas
Ashley N. Mulcahy My Appl. Expires 12 of 13

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[] Yes	[X] No
such	person is connected; (3) the nar	ne name and title of such person, (2) the name of the legal entity to which me and title of the elected city official or department head to whom such ad (4) the precise nature of such familial relationship.

Appendix B

Chad L. Williams, Chief Executive Officer, Director

William H. Schafer, Chief Financial Officer

James H. Reinhart, Chief Operating Officer - Operations

Jeffrey H. Berson, Chief Investment Officer

Daniel T. Bennewitz, Chief Operating Officer - Sales & Marketing

Shirley E. Goza, Vice President, Secretary and General Counsel

Jay F. Ketterling, Vice President and Treasurer

John W. Barter, Director

William O. Grabe, Director

Catherine R. Kinney, Director

Peter A. Marino, Director

Scott D. Miller, Director

Philip P. Trahanas, Director

Stephen E. Westhead, Director

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:	
GA OTS Interholded, LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. Ma legal entity holding a direct or indirect interest in the Applicant. State the legal name of the	
Applicant in which the Disclosing Party holds an interest: Q Invosiment Properties Sunshing I	ЩС
3. [] a legal entity with a right of control (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: <u>clo General Atlantic Service Company, LLC</u> 55 Sast 52nd Street, 32nd Fl. NYNY 10055	
C. Telephone: 212-715-4000 Fax: 212-759-5708 Email: drosonstein @ generalatical	itic.
D. Name of contact person: David a. Rosenstein	
E. Federal Employer Identification No. (if you have one):	
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):	
Support of and consent to 6(b) application and inventive classification of property at 2800 S. ashland. G. Which City agency or department is requesting this EDS? Department of Planning and	2444
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:	YW/Z
Specification # and Contract #	

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

(1)

1. Indicate the nature of the Disclosing Pa	arty: M 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)
Delaware	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do tity?
[] Yes Mo	[] N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
1. List below the full names and titles of a	all executive officers and all directors of the entity.
	ist below all members, if any, which are legal entities. If
there are no such members, write "no member	s." For trusts, estates or other similar entities, list below
the legal titleholder(s).	
	l partnership, limited liability company, limited liability
<u> </u>	ne and title of each general partner, managing member,
NOTE: Each legal entity listed below must su	trols the day-to-day management of the Disclosing Party.
ivo i E. Lach legal entity listed below must su	omit an BBG on its own behalf.
Name	Title
General atlantic Purners 85, LP., a	General atlantic Partners 93, LP;
	westments II, UC, GAPCOINVESTMENTS TV.LLC:
GAPCO GMbH & CO. KG- Members	The state of the s
	and a Fold laFA T Grant Room A Devid Caladagan
Thomas Thurshy Praid of M	am E. Ford (CEO), T. Frank Brown, David C. Hodgson

Thomas J. Lumby —Board of Managers (Managing Directurs)

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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 limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

N	ame .	Business Address	Percentage Interest in the
G	eneral	atlantic Partners 85, L.P.	Disclosing Party Clo General Atlantic Service, Company LLC 81.4
		· · ·	55 East 52nd Street 32nd Fl. NY. NY. 10055
G	eneval	atlantic Partners 93, L.P.	c/o General atlantic Senice Company. UC 12.20
-	ļ <u>.</u>	V	55 East 52nd Street, 32nd Fl. NY, NY 10055
	Has the	e Disclosing Party had a "business rela	rionship," as defined in Chapter 2-156 of the Municipal on the before the date this EDS is signed?
	[]Yes	S № No	
	yes, ple lationsh	*	City elected official(s) and describe such
	1		

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

retained or anticip to be retained)	ated Ad	dress (subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if nec	essary)		
Check here if the	ne Disclosing	Party has not retained, nor expects	to retain, any such persons or entities
SECTION V C	ERTIFICAT	rions	
A. COURT-ORD	ERED CHIL	D SUPPORT COMPLIANCE	
		on 2-92-415, substantial owners of lance with their child support obligat	ousiness entities that contract with ions throughout the contract's term.
		indirectly owns 10% or more of the obligations by any Illinois court of c	
[] Yes	Мио	[] No person directly or indirect Disclosing Party.	ly owns 10% or more of the
If "Yes," has the p is the person in co		l into a court-approved agreement for that agreement?	or payment of all support owed and
[]Yes	[]No		
B. FURTHER CE	RTIFICATIO	ons	
consult for defined submitting this ED certifies as follows with, or has admitt criminal offense in perjury, dishonesty Applicant understa	terms (e.g., 'S is the Apple: (i) neither the deceit agains and acknowledge.	r has ever been convicted of, or placal, attempted, or conspiracy to commainst an officer or employee of the C	ments), if the Disclosing Party City, then the Disclosing Party rson is currently indicted or charged red under supervision for, any nit bribery, theft, fraud, forgery, City or any sister agency; and (ii) the fiele I is a continuing requirement for

Relationship to Disclosing Party Fees (indicate whether

Name (indicate whether

Business

timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7.	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further
Certif	fications), the Disclosing Party must explain below:
NIA	

	f the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively resumed that the Disclosing Party certified to the above statements.
n	8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a omplete list of all current employees of the Disclosing Party who were, at any time during the 12-nonth period preceding the execution date of this EDS, an employee, or elected or appointed official, if the City of Chicago (if none, indicate with "N/A" or "none").
_	None
o n	9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a omplete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 2-month period preceding the execution date of this EDS, to an employee, or elected or appointed fficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ande generally available to City employees or to the general public, or (ii) food or drink provided in the ourse of official City business and having a retail value of less than \$20 per recipient (if none, indicate ith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
1	Vone
Č	CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
	1. The Disclosing Party certifies that the Disclosing Party (check one)
	M is [] is not
a	"financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
	2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
le	We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal code. We further pledge that none of our affiliates is, and none of them will become, a predatory ender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory ender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing usiness with the City."
ş	the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in ection 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

		*** · · · · · · · · · · · · · · · · · ·	
If the leasure UNIA U			
	the word "None," or no response a med that the Disclosing Party certi-	appears on the lines above, it will be fied to the above statements.	
D. CERTIFICATION	ON REGARDING INTEREST IN	CITY BUSINESS	
Any words or terms meanings when use		of the Municipal Code have the same	
J =	nancial interest in his or her own	Iunicipal Code: Does any official or emp name or in the name of any other person	-
[] Yes	No		
NOTE: If you ched Item D.1., proceed t	· · · · · · · · · · · · · · · · · · ·	o Items D.2, and D.3. If you checked "N	lo" to
any other person or for taxes or assessm "City Property Sale"	entity in the purchase of any properties, or (iii) is sold by virtue of le	erest in his or her own name or in the name erty that (i) belongs to the City, or (ii) is a gal process at the suit of the City (collect en pursuant to the City's eminent domaining of this Part D.	sold ively,
Does the Matter inv	olve a City Property Sale?		
[]Yes	[] No		
	ed "Yes" to Item D.1., provide the es having such interest and identif	names and business addresses of the Cit fy the nature of such interest:	у
Name	Business Address	Nature of Interest	
		3	
4. The Disclosi	ng Party further certifies that no p	rohibited 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 paragraph 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 the Disclosing Party and any and all predecessor entities regarding records of investments or professing slavery or slaveholder insurance policies during the slavery era (including insurance policies sued to slaveholders that provided coverage for damage to or injury or death of their slaves), at the Disclosing Party has found no such records.	ofits ies
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, to Disclosing Party has found records of investments or profits from slavery or slaveholder insurar 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:	
N/A	
	· · · · · ·
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 Ci 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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):	h .
N/A	-
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "No appear, it will be conclusively presumed that the Disclosing Party means that NO persons or ent registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf or Disclosing Party with respect to the Matter.)	tities
2. The Disclosing Party has not spent and will not expend any federally appropriated funds any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay an person or entity to influence or attempt to influence an officer or employee of any agency, as de applicable federal law, a member of Congress, an officer or employee of Congress, or an emplo 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, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.	iy fined by yee of a y

whic		vent that materially		at the end of each ca y of the statements an	
501(501(c)(4) of the Internal I	Revenue Code of 1	986; or (ii) it is an o	rganization described rganization described aged and will not eng	d in section
form subc	and substance to par ontract and the Discle	agraphs A.1. throu osing Party must m	gh A.4. above from aintain all such sub	arty must obtain certi all subcontractors be contractors' certificat tly available to the Ci	efore it awards any tions for the
В. C	ERTIFICATION RE	GARDING EQUA	AL EMPLOYMEN	OPPORTUNITY	
subc	<u> </u>		-	Applicant and all prods or in writing at the	7.
Is the	e Disclosing Party the	Applicant?		:	
[]	Yes	[] No		·	·
If "Y	es," answer the three	questions below:			
feder	Have you develope al regulations? (See Yes	<u>*</u>		action programs purs	uant to applicable
under	. •	grams, or the Equa	_	Director of the Office ortunity Commission	
3. equal	Have you participa opportunity clause?	ted in any previous	s contracts or subco	ntracts subject to the	
1 -	Yes	[] No			
If you	ı checked "No" to qu	estion 1. or 2. abo	ve, please provide a	n explanation:	•

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

The Disclosing Party understands and agrees that:

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

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

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

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

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

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this BDS.

CERTIFICATION

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

GA OTS Interhaldeo, LLC
(Print or type name of Disclosing Party)
By:
(Sign here) Thomas J. Mumphy
(Print or type name of person signing)
Managing Director (Print or type title of person signing)
Signed and sworn to before me on (date) July 9, 2014, at New York County, New York (state).
Kathlen Sama Notary Public.
Commission expires: KATHLEEN SAMA
NOTARY PUBLIC-STATE OF NEW YORK
No. 01SA6219964 Page 12 of 13
Qualified in Queens County
My Commission Expires April 06, 2018

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently

ve a "familial re	nship" with an elected city official or department head?
[]Yes	[] No
ch person is con	by below (1) the name and title of such person, (2) the name of the legal entity to which ed; (3) the name and title of the elected city official or department head to whom such lationship, and (4) the precise nature of such familial relationship.
	[] Yes If yes, please identify the person is connecte

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:
General atlantic Partners 85	LP.
Check ONE of the following three boxes:	
Applicant in which the Disclosing Party h OR 3. [] a legal entity with a right of control (s	ect interest in the Applicant. State the legal name of the olds an interest: O INVESTMENT PROPERTIES SUNSHING LLC ee Section II.B.1.) State the legal name of the entity in
which the Disclosing Party holds a right of B. Business address of the Disclosing Party:	do General attentic Service Company, LLC 55 East 59 nd Street, 32 nd Fl. NY, NY 10056
C. Telephone: 212-715-4000 Fax: 212	-759-5708 Email: drosenstein @ general attartic.
D. Name of contact person: David Q. Rose	<u>nstein</u>
E Federal Employer Identification No. (if you	have one):
F. Brief description of contract, transaction or which this EDS pertains. (Include project num	other undertaking (referred to below as the "Matter") to ber and location of property, if applicable):
Support of and consent to 6(6) a property at 2800 S. Ashland. G. Which City agency or department is request	pplication and incentive classification of ing this EDS? Department of Planning and Developme
	he City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS Å. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [] 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 [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Delaware 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 []N/A MNo B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Title Name General attentic GenPar, L.P. 2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples

of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

Municipal Code		NOTE: Pursuant to Section 2-154-030 of the see City may require any such additional information achieve full disclosure.
Name	Business Address	Percentage Interest in the
General Ottav		Disclosing Party PHI OHANTIC SENAC COMPANY, LLC 100% 251-52nd St., 32nd Fl. NY,NY 10055
SECTION III	BUSINESS RELATIONSHIPS	WITH CITY ELECTED OFFICIALS
		aship," as defined in Chapter 2-156 of the Municipal as before the date this EDS is signed?
[] Yes	M No	
If yes, please ider relationship(s):	ntify below the name(s) of such Ci	ty elected official(s) and describe such
SECTION IV	DISCLOSURE OF SUBCONTI	RACTORS AND OTHER RETAINED PARTIES
or expects to retain amount of the fee	ant, consultant and any other person in in connection with the Matter, a	I business address of each subcontractor, attorney, on or entity whom the Disclosing Party has retained as well as the nature of the relationship, and the total e Disclosing Party is not required to disclose ing Party's regular payroll.
action on behalf of himself. "Lobbyi	of any person or entity other than:	ertakes to influence any legislative or administrative (1) a not-for-profit entity, on an unpaid basis, or (2) y any part of whose duties as an employee of lative or administrative action.
	-	sclosure is required under this Section, the isclosure is required or make the disclosure.

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust,

Name (indicate we retained or anticito 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.
(Add sheets if nee	cessary)			
Check here if	he Discl	osing Party h	as not retained, nor expects to retain	, any such persons or entities
SECTION V (ERTIF	CATIONS		
A. COURT-ORE	ERED C	HILD SUPP	ORT COMPLIANCE	
the City must rem Has any person w	ain in co ho direct	mpliance wit ly or indirect port obligatio	-415, substantial owners of business h their child support obligations thr ly owns: 10% or more of the Disclos ons by any Illinois court of compete o person directly or indirectly owns sclosing Party.	oughout the contract's term. sing Party been declared in nt jurisdiction?
	,			
If "Yes," has the is the person in co			court-approved agreement for paym reement?	ent of all support owed and
[]Yes	[]No	,		•
B. FURTHER CI	ERTIFIC	ATIONS	4	•
consult for define submitting this EI certifies as follow with, or has admit criminal offense i perjury, dishonest	d terms (open terms (open terms) description of the	e.g., "doing be Applicant an her the Apple of, or has even actual, attem it against an	pter 1-23, Article I ("Article I") (who business") and legal requirements), d is doing business with the City, the cant nor any controlling person is corrected of, or placed undepted, or conspiracy to commit bribe officer or employee of the City or a test that compliance with Article I is	if the Disclosing Party nen the Disclosing Party currently indicted or charged er supervision for, any ery, theft, fraud, forgery, any sister agency; and (ii) the

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

- 2. 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, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further
Certifications), the Disclosing Party must explain below:
N/A

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
None
9. 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 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 \$20 per recipient (if none, indicative with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None.
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 Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. 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 Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

officials or employed	ed "Yes" to Item D.1., provide the ees having such interest and identi Business Address	fy the nature of such interest: Nature of Interest	
3. If you check officials or employed	ees having such interest and identi	Nature of Interest	
3. If you check		fy the nature of such interest:	
[.] Yes		names and business addresses of the City	
1	[.] No		
Does the Matter inv	volve a City Property Sale?		
elected official or e any other person or for taxes or assessn "City Property Sale	employee shall have a financial interesting entity in the purchase of any properents, or (iii) is sold by virtue of le	ve bidding, or otherwise permitted, no City erest in his or her own name or in the name erty that (i) belongs to the City, or (ii) is solegal process at the suit of the City (collective cen pursuant to the City's eminent domain points of this Part D.	d ely,
NOTE: If you che Item D.1., proceed	•	to Items D.2. and D.3. If you checked "No"	to
entity in the Matter	[X] No		
of the City have a f	inancial interest in his or her own	Municipal Code: Does any official or employname or in the name of any other person or	yee
meanings when use		of the Municipal Code have the same	
Any words or term		CITT BUSINESS	
	ON REGARDING INTEREST IN	CITY DIIGNIEGG	

disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to Page 8 of 13

comply with these disclosure requirements may make any contract entered into with the City in
connection with the Matter voidable by the City.
The Diceleging Borter worlding that the Diceleging Borter worlding that the Diceleging Borter worlding the transfer of the Company of the Com
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:
N/A
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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
WA
(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 have made lobbying contacts on behalf of the
Disclosing Party with respect to the Matter.)
Disclosing Faity 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 b
applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of
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.

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

and complete as of the date furnished to the	city.
General Atlantic Partneys 85, 1 (Print or type name of Disclosing Party) By: (Sign here) Thomas J. Mumhy	By: General atlantic GenPartic GenPartic GenPartic General Particer ——By: General atlantic LLC, its General Particer
(Print or type name of person signing)	
Managing Director (Print or type title of person signing)	
Signed and sworn to before me on (date) _ at New York _ County, New York	J , ·
<u>Kathlen Sama</u>	Notary Public.
Commission expires: KATHLEEN SAMA NOTARY PUBLIC-STATE OF NEW	YORK
No. 01SA6219964	Page 12 of 13

Qualified In Queens County

My Commission Expires April 05, 2018

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

	[]Yes	[] No	
	uch perso	ase identify below (1) the name and title of such person, (2) the name of the legal entity to whi is connected; (3) the name and title of the elected city official or department head to whom sucfamilial relationship, and (4) the precise nature of such familial relationship.	
-			
$\frac{1}{1}$			

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I GENERAL INFORMATION	
Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:	
General atlantic GenPar, L.P.	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. [A a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: [O INVISIMENT PROPERTIES SUNSHING LUCCES]	೭
OR 3. [] a legal entity with a right of control (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: <u>CLO General (Hantic Service Company, LLC</u> 55 Fast 52 nd Street, 32 nd Fl. NV, NY 10055	
C. Telephone: 212-715-4000 Fax: 212-759-5708 Email: AMSENCTEIN Egeneralationti	C.CIM
D. Name of contact person: <u>David A. Rosenstein</u>	
E. Federal Employer Identification No. (if you have one):	
F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):	
Support of and consent to 6(6) application and incentive classification of property at 2800 S. ashland, G. Which City agency or department is requesting this EDS? Department of Planning and Develo	pment
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	(
 Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	[] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign c	ountry) of incorporation or organization, if applicable:
Delaware	
business in the State of Illinois as a foreign en	
[]Yes M No	[] N/A
NOTE: For not-for-profit corporations, also li there are no such members, write "no members the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.
Name General atlantic, LLC	Title General Partner
	
	on concerning each person or entity having a direct or ip) in excess of 7.5% of the Disclosing Party. Examples

of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

1	f Chicago ("Municipal Code"), the C t which is reasonably intended to ach		al information
Name	Business Address	Percentage Interest in the Disclosing Party	
General allo	intic LC c/o General atta		100%
	55 (ast 52 nd s	Street, 32nd Fl. NY, NY 1005	5
SECTION III I	BUSINESS RELATIONSHIPS WI	TH CITY ELECTED OFFICIA	ALS
	sing Party had a "business relationshing ty elected official in the 12 months be		
[]Yes	№ No		
If yes, please iden relationship(s):	tify below the name(s) of such City e	lected official(s) and describe su	ch
SECTION IV 1	DISCLOSURE OF SUBCONTRA	CTORS AND OTHER RETAI	NED PARTIES
The Disclosing	Party must disclose the name and bu	siness address of each subcontra	ctor, attorney,
	nt, consultant and any other person o		
•	n in connection with the Matter, as w		-
	s paid or estimated to be paid. The D re paid solely through the Disclosing	<u> </u>	uisciosc
"Lobbyist" mea	nns any person or entity who undertal	kes to influence any legislative or	r administrative

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." NOTE: Pursuant to Section 2-154-030 of the

action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2)

himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of

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.

another includes undertaking to influence any legislative or administrative action.

to be retained)		lobbyist, etc.)	"hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if n	necessary)		
M Check here i	f the Disclosing	Party has not retained, nor expects	to retain, any such persons or entities
SECTION V -	- CERTIFICA	rions	
A. COURT-OF	RDERED CHIL	D SUPPORT COMPLIANCE	
	-		business entities that contract with ations throughout the contract's term.
• •	· ·	indirectly owns 10% or more of thobligations by any Illinois court of	e Disclosing Party been declared in competent jurisdiction?
[]Yes	Юию	[] No person directly or indirect Disclosing Party.	ctly owns 10% or more of the
	-	I into a court-approved agreement h that agreement?	for payment of all support owed and
[]Yes	[]No		
B. FURTHER	CERTIFICATIO	ONS	
consult for define submitting this certifies as followith, or has addring criminal offense perjury, dishone	ned terms (e.g., EDS is the App ows: (i) neither to nitted guilt of, of involving actures	r has ever been convicted of, or pla al, attempted, or conspiracy to com ainst an officer or employee of the	ements), if the Disclosing Party the City, then the Disclosing Party the City, then the Disclosing Party the City, the City of the C

Relationship to Disclosing Party

(subcontractor, attorney,

Fees (indicate whether

paid or estimated.) NOTE:

Name (indicate whether

retained or anticipated

Business

Address

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

- 2. 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, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7.	the Disclosing Party is unable to certify to any of the above statements in this Part B (Furthern	7:
Certi	ions), the Disclosing Party must explain below:	
N/		
-		

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.
8. 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-nonth period preceding the execution 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
9. 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 2-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 nade 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 \$20 per recipient (if none, indicat with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
[X] is [] is not
"financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
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 Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory ender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory ender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing ousiness with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

-	the word "None," or no response med that the Disclosing Party certi	appears on the lines above, it will be ified to the above statements.
 D. CERTIFICATI 	ON REGARDING INTEREST IN	CITY BUSINESS
 Any words or term meanings when us		of the Municipal Code have the same
of the City have a entity in the Matte	financial interest in his or her own	Municipal Code: Does any official or employee name or in the name of any other person or
[] Yes,	X No	
NOTE: If you chi tem D.L., proceed	- 1 1.4	to Items D.2. and D.3. If you checked "No" to
my ofher person o for taxes or assess 'City Property Sal loes not constitute	rentity in the purchase of any property in the purchase of any property in Compensation for property taken a financial interest within the mean	erest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ken pursuant to the City's eminent domain power aning of this Part D.
ooës me Matter in	volve a City Property Sale?	
[]Yes	[] No	
	ced "Yes" to Item D.1., provide the ees having such interest and ident	e names and business addresses of the City ify the nature of such interest:
Name	Business Address	Nature of Interest
		
	,	
e acquired by any	sing Party further certifies that no City official or employee.	prohibited financial interest in the Matter will A BUSINESS

Page 8 of 13

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 paragraph 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 scarched any and all records of he Disclosing Party and any and all predecessor entities regarding records of investments or profits rom slavery or slaveholder insurance policies during the slavery era (including insurance policies ssued to slaveholders that provided coverage for damage to or injury or death of their slaves), and he 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 ecords, including the names of any and all slaves or slaveholders described in those records:
N/A
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally unded, 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 who have made lobbying contacts on behalf of the Disclosing Party with espect to the Matter: (Add sheets if necessary):
N/A
If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" ppear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities egistered under the Lobbying Disclosure Act of 1995 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 my person or entity listed in Paragraph A.I. 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 pplicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a nember 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.

	y will submit an updated certification at the end of each calendar quarter in ent that materially affects the accuracy of the statements and information set d A.2. above.
501(c)(4) of the Internal R	y certifies that either: (i) it is not an organization described in section evenue Code of 1986; or (ii) it is an organization described in section evenue Code of 1986 but has not engaged and will not engage in "Lobbying
form and substance to para subcontract and the Disclos	rty is the Applicant, the Disclosing Party must obtain certifications equal in graphs A.1. through A.4. above from all subcontractors before it awards any sing Party must maintain all such subcontractors' certifications for the must make such certifications promptly available to the City upon request.
B. CERTIFICATION REG	GARDING EQUAL EMPLOYMENT OPPORTUNITY
•	anded, federal regulations require the Applicant and all proposed are following information with their bids or in writing at the outset of
Is the Disclosing Party the	Applicant?
[]Yes	[] No
If "Yes," answer the three	questions below:
1. Have you developed federal regulations? (See 4	l and do you have on file affirmative action programs pursuant to applicable II CFR Part 60-2.) [] No
-	the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements?
3. Have you participate equal opportunity clause? [] Yes	ed in any previous contracts or subcontracts subject to the
	- -

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

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes:
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

and complete as of the date turnished to the Chy.	
General Catlantic, General LP. (Print or type name of Disclosing Party) By:	By General Atlantic UC, its Genual Partner
(Sign here)	
Thimas J. Mumny (Print or type name of person signing)	
Managing Director (Print or type title of person signing)	
Signed and sworn to before me on (date) JULY IS at NEW YORK County, NEW YORK (state	
Mathlein Jama Novar	y Public.
Commission expires: <u>KATHLEEN SAMA</u> . NOTARY PUBLIC-STATE OF NEW YORK	·

NOTARY PUBLIC-STATE OF NEW YORK

No. 01SA6219964 Page 12 of 13

Qualified in Queens County

My Commission Expires April 05, 2018

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

[] 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.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

ł			
SI	ECTION I GENERAL INFORMATION		
Α	Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:		
	General atlantio UC		
C	heck ONE of the following three boxes:		
In	dicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR 2. M a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: O INVESTMENT PROPERTIES SUBSTITUTE OR		
	3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:		
В.	Business address of the Disclosing Party: C/O General Atlantic Senice Company, UC 55 East 52nd Stroot, 32nd Fl. NY, NY 10055		
C.	Telephone: 212-715-4000 Fax: 212-759-5708 Email: drosenstein @ generalationtic.co		
D.	Name of contact person: <u>David a. Rosenstein</u>		
E.	Federal Employer Identification No. (if you have one):		
	Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to hich this EDS pertains. (Include project number and location of property, if applicable):		
r	pport of and consent to 6(b) application and incentive classification of poperty at 2800 S. Ashland. Which City agency or department is requesting this EDS? Department of Planning and Developmen		
	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: Person M 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))? [1] Limited partnership []Yes []No [] Trust [] Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Delamore 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 XI No [] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Members of Executive Committee Steven a Denning, William E Ford, J. Frank Brown, Mark F. Dzialga. David C Hodoson, Rene M. Kern, Jonathan Korngold, Jeff Leng, Anton J. Levy, Sandlep Naik. John D. Bernstein and Martin Escobari

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

es M	tate or other similar e unicipal Code of Chi	ntity. If none, state "None." N	ompany, or interest of a beneficial OTE: Pursuant to Section 2-154-City may require any such additionates full disclosure.	030 of the
	ame	Business Address	Percentage Interest in the Disclosing Party	
Ŋ	Villiam E. Ford	_ clo General Ottantic Ser		14.7%
		55 East 52md Street	32MF1. NY.NY 10055	
ŞΙ	 ECTION III BUSI 	NESS RELATIONSHIPS W	ITH CITY ELECTED OFFICI	ALS
Co			p," as defined in Chapter 2-156 of the date this EDS is signed	
	[]Yes	No No		
	yes, please identify b lationship(s):	elow the name(s) of such City of	elected official(s) and describe su	ch
SI	CTION IV DISC	LOSURE OF SUBCONTRA	CTORS AND OTHER RETAI	NED PARTIES
or an	by by ist, accountant, co expects to retain in c nount of the fees paid	nsultant and any other person connection with the Matter, as v	usiness address of each subcontra or entity whom the Disclosing Par yell as the nature of the relationsh Disclosing Party is not required to Party's regular payroll.	ty has retained ip, and the total
hii	tion on behalf of any mself. "Lobbyist" als	person or entity other than: (1)	kes to influence any legislative on a not-for-profit entity, on an unp ny part of whose duties as an emp ve or administrative action.	aid basis, or (2)
	_	· · · · · · · · · · · · · · · · · · ·	sure is required under this Section	

Name (indicate whether retained or anticipate to be retained)		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.
(Add sheets if necess	ary)		
Check here if the I	Disclosing Party	has not retained, nor expects to retain	, any such persons or entities
SECTION V CER	TIFICATIONS		
A. COURT-ORDER	ED CHILD SUP	PORT COMPLIANCE	
		2-415, substantial owners of business ith their child support obligations thro	
		stly owns 10% or more of the Disclos ions by any Illinois court of competer	
[]Yes		No person directly or indirectly owns isclosing Party.	10% or more of the
If "Yes," has the person in compl		court-approved agreement for paymegreement?	ent of all support owed and
[]Yes [] No		
B. FURTHER CERT	IFICATIONS		
consult for defined ter submitting this EDS is certifies as follows: (i with, or has admitted criminal offense invol	rms (e.g., "doing s the Applicant a) neither the App guilt of, or has e lving actual, atter	hapter 1-23, Article I ("Article I")(who business") and legal requirements), indis doing business with the City, the blicant nor any controlling person is ever been convicted of, or placed undempted, or conspiracy to commit bribes officer or employee of the City or a	if the Disclosing Party ten the Disclosing Party turrently indicted or charged er supervision for, any ery, theft, fraud, forgery,

Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. 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, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (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.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

	tifications), the Disclosing Party must explain below:
N/	A

pre	he letters "NA," the word "None," or no response appears on the lines above, it will be conclusively sumed that the Disclosing Party certified to the above statements.
cor mo	8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a applete list of all current employees of the Disclosing Party who were, at any time during the 12-nth period preceding the execution date of this EDS, an employee, or elected or appointed official, the City of Chicago (if none, indicate with "N/A" or "none").
<u>N</u>	one.
offi mac cou	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a applete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the month period preceding the execution date of this EDS, to an employee, or elected or appointed cial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything de generally available to City employees or to the general public, or (ii) food or drink provided in the rese of official City business and having a retail value of less than \$20 per recipient (if none, indicate "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
	ne
C.	CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
]	The Disclosing Party certifies that the Disclosing Party (check one)
	Mis [] is not
a "f	inancial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2	If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
Coc lend lend	e are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal le. We further pledge that none of our affiliates is, and none of them will become, a predatory ler as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory ler or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing iness with the City."
Sec	Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in ion 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2 of the Municipal Code, explain here (attach additional pages if necessary):

 			
	" the word "None," or no response a nmed that the Disclosing Party certif		l be
D. CERTIFICAT	ION REGARDING INTEREST IN	CITY BUSINESS	
Any words or term meanings when us	ns that are defined in Chapter 2-156 sed in this Part D.	of the Municipal Code have the	same
	nce with Section 2-156-110 of the M financial interest in his or her own a r? No		
NOTE: If you ch Item D.1., proceed	ecked "Yes" to Item D.I., proceed to Part E.	o Items D.2. and D.3. If you che	cked "No" to
elected official or any other person of for taxes or assess "City Property Sal does not constitute	pursuant to a process of competitive employee shall have a financial interest of any property, or (iii) is sold by virtue of lee"). Compensation for property takes a financial interest within the meant wolve a City Property Sale?	erest in his or her own name or in erty that (i) belongs to the City, of gal process at the suit of the City en pursuant to the City's eminent	the name of or (ii) is sold (collectively,
[] Yes	[] No		
3. If you chec	ked "Yes" to Item D.1., provide the ees having such interest and identif		f the City
Name	Business Address	Nature of Interest	,
			•
<u> </u>			
1	sing Party further certifies that no p City official or employee.	rohibited financial interest in the	: Matter will
 E. CERTIFICATIO	ON REGARDING SLAVERY ERA	BUSINESS	
!	her 1. or 2. below. If the Disclosing n an attachment to this EDS all info		

	mply with these disclosure requirements may make any contract entered into with the City in nection with the Matter voidable by the City.
fro iss	l. The Disclosing Party verifies that the Disclosing Party has searched any and all records of Disclosing Party and any and all predecessor entities regarding records of investments or profits m slavery or slaveholder insurance policies during the slavery era (including insurance policies used to slaveholders that provided coverage for damage to or injury or death of their slaves), and Disclosing Party has found no such records.
pol	_2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the sclosing Party has found records of investments or profits from slavery or slaveholder insurance icies. The Disclosing Party verifies that the following constitutes full disclosure of all such ords, including the names of any and all slaves or slaveholders described in those records:
N	/A
SE	CTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
fun	TE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally ided, proceed to Section VI. For purposes of this Section VI, tax credits allocated by the City is 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 closure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with pect to the Matter: (Add sheets if necessary):
<u>N</u>	/A
app reg	no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" ear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities istered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the closing Party with respect to the Matter.)
per app mei	The Disclosing Party has not spent and will not expend any federally appropriated funds to pay person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any son or entity to influence or attempt to influence an officer or employee of any agency, as defined by licable federal law, a member of Congress, an officer or employee of Congress, or an employee of a mber of Congress, in connection with the award of any federally funded contract, making any crally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, and, or modify any federally funded contract, grant, loan, or cooperative agreement.

_	Party will submit an upo			-
forth in paragraphs A.1	•	iecis ine accurac	y of the statements	and information set
501(c)(4) of the Interna	Party certifies that eithe al Revenue Code of 198 al Revenue Code of 198	6; or (ii) it is an	organization descri	bed in section
form and substance to p subcontract and the Dis	g Party is the Applicant, paragraphs A.1. through sclosing Party must mai and must make such cer	A.4. above fron ntain all such sul	n all subcontractors bcontractors' certific	before it awards and cations for the
B. CERTIFICATION	REGARDING EQUAL	EMPLOYMEN	T OPPORTUNITY	-
	y funded, federal regula it the following informa	- :		• 1
Is the Disclosing Party	the Applicant?			
[] Yes	[] No			
If "Yes," answer the th	ree questions below:			
federal regulations? (S	•	n file affirmative	action programs p	ursuant to applicable
	[] No			
	vith the Joint Reporting rograms, or the Equal E			
[] Yes	[] No			
3. Have you partici	ipated in any previous c e?	ontracts or subco	ontracts subject to the	he
[]Yes	[] No	,	·	
f you checked "No" to	question 1. or 2. above	, please provide	an explanation:	

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances 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 the applicable ordinances.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- El The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, see, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license sees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

General atlantic Lic	
(Print or type name of Disclosing Party)	
ву:	
(Sign here)	
Thomas J. Kupphy	
(Print or type name of person signing)	
Managing Director (Print or type litle of person signing)	
Signed and sworn to before me on (date) IL at NOW YORK County, NOW YORK	
Kathleen, Sama	Notary Public.
Commission expires: KATHLEEN SAMA	 Ris
	Page 12 of 13
Qualified in Queens County	 -

My Commission Expires April 05, 2013

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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

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

"Applicable Party" means (1) all 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 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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h	Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently ave 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 uch person is connected; (3) the name and title of the elected city official or department head to whom such erson has a familial relationship, and (4) the precise nature of such familial relationship.
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