

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 104688

#### **SECTION I -- GENERAL INFORMATION**

A.	Legal name of the	Disclosing	Party:	submitting	the	EDS:

Rush University Medical Center Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

1653 W. Congress Parkway office 437 JRB Chicago, IL 60612 United States

C. Telephone:

312-942-5212

Fax:

312-942-2549

D. Name of contact person:

Ms. Kristin Gustashaw

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

## OLDER AMERICANS ACT - SENIOR SERVICES - HEALTH AND WELLNESS PROMOTION

Which City agency or department is requesting this EDS?

DEPT OF FAMILY AND SUPPORT SERVICES

Specification Number

131743

Contract (PO) Number

52592

**Revision Number** 

Release Number

**User Department Project Number** 

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

#### A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Not-for-profit corporation

Is the Disclosing Party also a 501(c)(3) organization?

Yes

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

Yes

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

Yes

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

**Officer/Director:** Ms. Susan Crown

**Title:** Vice Chairman

**Role:** Director

Officer/Director: Dr. Larry J. Goodman

Title: CEO, RUMC; President, Rush University

**Role:** Both

Officer/Director: Mr. William M. Goodyear

Title: Chairman Role: Director

**Officer/Director:** Mr. John L. Brennan

Title: Trustee
Role: Director

**Officer/Director:** Ms. Marca Bristo

Title: Trustee
Role: Director

**Officer/Director:** Mr. Peter C.B. Bynoe

Title: Trustee
Role: Director

Officer/Director: Mr. E. David Coolidge III

Title: Trustee
Role: Director

**Officer/Director:** Mr. James W. DeYoung

**Title:** Vice Chairman

**Role:** Director

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Officer/Director: Mr. William Downe

Title: Trustee
Role: Director

Officer/Director: Mr. Bruce W. Duncan

**Title:** Trustee

Role: Director

**Officer/Director:** Ms. Christine A. Edwards

Title: Trustee
Role: Director

Officer/Director: Mr. Larry Field

Title: Trustee
Role: Director

Officer/Director: Mr. Robert F. Finke

Title: Trustee
Role: Director

Officer/Director: Mr. William J. Friend

Title: Trustee
Role: Director

Officer/Director: Mr. Ronald J. Gidwitz

Title: Trustee
Role: Director

Officer/Director: Mr. H. John Gilbertson

Title: Trustee
Role: Director

Officer/Director: Ms. Sandra P. Guthman

Title: Trustee
Role: Director

Officer/Director: Mr. William J. Hagenah

Title: Trustee
Role: Director

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Officer/Director: Mr. William K Hall
Title: Trustee

Role: Director

Officer/Directors Mc Christia Hafner

Officer/Director: Ms. Christie Hefner

Title: Trustee
Role: Director

**Officer/Director:** Ms. Marcie B. Hemmelstein

Title: Trustee **Role:** Director Mr. Jay L. Henderson **Officer/Director:** Title: Trustee Role: Director **Officer/Director:** Mr. Marvin J. Herb Title: Trustee Role: Director **Officer/Director:** Mr. John W. Higgins Title: Trustee **Role:** Director Officer/Director: Mr. Ron Huberman Title: Trustee Role: Director **Officer/Director:** Mr. John P. Keller Title: Trustee Role: Director **Officer/Director:** Mr. Kip Kirkpatrick Title: Trustee Role: Director **Officer/Director:** Mr. Fred A. Krehbiel Title: Trustee Role: Director **Officer/Director:** Mr. Sheldon Lavin Title: Trustee Role: Director Mr. Aylwin B. Lewis **Officer/Director:** Title: Trustee Role: Director **Officer/Director:** Mr. Andrew J. McKenna Jr

Trustee

Director

Title:

Role:

**Officer/Director:** Mr. Wayne L. Moore

Title: Trustee
Role: Director

**Officer/Director:** Mr. Michael J. O'Connor

Title: Trustee
Role: Director

Officer/Director: Mr. William H. Osborne

Title: Trustee
Role: Director

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**Officer/Director:** Aurie A. Pennick

Title: Trustee
Role: Director

Officer/Director: Ms. Sheila A. Penrose

Title: Trustee
Role: Director

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**Officer/Director:** Mr. Perry R. Pero

Title: Trustee
Role: Director

Officer/Director: Mr. Stephen N. Potter

Title: Trustee

Role: Director

**Officer/Director:** Mr. John W. Rogers Jr

Title: Trustee
Role: Director

Officer/Director: Mr. Jesse H. Ruiz

Title: Trustee
Role: Director

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Officer/Director: Mr. John J. Sabl

Title: Trustee
Role: Director

**Officer/Director:** Mr. John F. Sandner

**Title:** Trustee

Role: Director Mr. Gloria Santona Officer/Director: Title: Trustee Role: Director Officer/Director: Mrs. Carole B Segal Title: Trustee Role: Director Mr. Alejandro Silva **Officer/Director:** Title: Trustee Role: Director Mr. Carl W. Stern **Officer/Director:** Title: Trustee Role: Director Officer/Director: Mr. Charles A. Tribbett III Title: Trustee **Role:** Director

**Officer/Director:** Mr. John R. Willis

Title: Trustee
Role: Director

**Officer/Director:** Mr. Thomas J. Wilson

Title: Trustee
Role: Director

**Officer/Director:** Mr. Robert A. Wislow

Title: Trustee
Role: Director

**Officer/Director:** Dr. Barbara Jil Wu

Title: Trustee
Role: Director

**Officer/Director:** Ms. Susan R Lichtenstein

Title: Trustee
Role: Director

**Officer/Director:** Mr. Gary E McCullough

Title: Trustee **Role:** Director Mr. Richard S Price Officer/Director: Title: Trustee Role: Director Officer/Director: Mr. Eric A Reeves Title: Trustee Role: Director **Officer/Director:** Mr. Thomas E Richards Title: Trustee **Role:** Director Officer/Director: Mr. James A. Bell Title: Trustee Role: Director **Officer/Director:** Ms. Francesca Maher Edwardson Title: Trustee **Role:** Director **Officer/Director:** Mr. Greg Welch Title: Trustee Role: Director

Officer/Director: Ms. Karen B Case

Title: Trustee
Role: Director

Officer/Director: Ms. Kelly McNamara Corley

Title: Trustee
Role: Director

**Officer/Director:** Dr. Charles L Evans

Title: Trustee
Role: Director

**Officer/Director:** Ms. Pamela Forbes Lieberman

Title: Trustee
Role: Director

**Officer/Director:** Mr. Robert A. Mariano

Title: Trustee
Role: Director

**Officer/Director:** Mr. James S Metcalf

Title: Trustee
Role: Director

Officer/Director: Mr. William A Mynatt Jr

Title: Trustee
Role: Director

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**Officer/Director:** Mr. Martin H Nesbitt

Title: Trustee
Role: Director

Officer/Director: Mr. John L Howard

Title: Trustee
Role: Director

Officer/Director: P. Kasper Jakobsen

T. Kasper Jakot

Title: Trustee
Role: Director

Officer/Director: E. Scott Santi

Title: Trustee
Role: Director

Officer/Director: Ms. Jennifer W. Steans

Title: Trustee
Role: Director

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**Officer/Director:** Ms. Joan E Steel

Title: Trustee
Role: Director

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**Officer/Director:** Mr. Jonathan W. Thayer

Title: Trustee
Role: Director

Officer/Director: Mr. Richard M Jaffee

Title: Trustee

Role: Director

**Officer/Director:** Mr. Donald G Lubin

Title: Vice Chair
Role: Director

Officer/Director: Mr. Matthew J Boler

Title: Trustee
Role: Director

Officer/Director: Mr. Peter W Butler

Title: President
Role: Officer

Officer/Director: Mr. Michael J Dandorph

Title: EVP & COO

**Role:** Officer

Officer/Director: Mr. Thomas A Deutsch

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**Title:** Provost, Rush University

**Role:** Officer

Officer/Director: Mr. David A Ansell

**Title:** SVP, System Integration

**Role:** Officer

**Officer/Director:** Ms. Cynthia Barginere

**Title:** SVP & COO, Rush University Hospitals

**Role:** Officer

**Officer/Director:** Mr. Brent J Estes

**Title:** SVP, Business & Network Development

**Role:** Officer

**Officer/Director:** Ms. Diane M McKeever

**Title:** SVP, Philanthropy

**Role:** Officer

Officer/Director: Mr. John P Mordach

**Title:** SVP, Finance & CFO

**Role:** Officer

**Officer/Director:** Mrs. Anne M Murphy

**Title:** SVP, Legal Affairs & General Counsel

**Role:** Officer

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Officer/Director: Ms. Mary Ellen Schopp
Title: SVP, Human Resources

**Role:** Officer

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**Officer/Director:** Mr. Lac Van Tran

**Title:** SVP, Information Services

**Role:** Officer

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**Officer/Director:** Mr. Todd Lillibridge

Title: Trustee
Role: Director

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**Officer/Director:** Mr. K. Ranga Rama Krishnan, MB, ChB

Title: SVP; Dean, Rush Medical College

**Role:** Officer

**Officer/Director:** Paul E. Martin

Title: Member Role: Officer

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

No

# SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

# SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the

Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

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

No

3. Has the Disclosing Party retained any persons in connection with the Matter?

No

#### **SECTION V -- CERTIFICATIONS**

#### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

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

#### **B. FURTHER CERTIFICATIONS**

- 1. Pursuant to <u>Municipal Code Chapter 1-23</u>, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:
  - i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under

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

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

I certify the above to be true

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

I certify the above to be true

- 3. Neither the Disclosing Party, nor any <u>Contractor</u>, nor any <u>Affiliated Entity</u> of either the Disclosing Party or any <u>Contractor</u> nor any <u>Agents</u> have, during the five years before the date this EDS is signed, or, with respect to a <u>Contractor</u>, an <u>Affiliated Entity</u>, or an <u>Affiliated Entity</u> of a <u>Contractor</u> during the five years before the date of such <u>Contractor's</u> or <u>Affiliated Entity's</u> 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;
- 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 <u>Municipal Code Section 2-92-610 (Living Wage Ordinance)</u>.

#### I certify the above to be true

- 4. Neither the Disclosing Party, <u>Affiliated Entity</u> or <u>Contractor</u>, or any of their employees, officials, <u>agents</u> or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of
  - bid-rigging in violation of 720 ILCS 5/33E-3;
  - bid-rotating in violation of 720 ILCS 5/33E-4; or
  - any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

#### I certify the above to be true

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

#### I certify the above to be true

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

#### I certify the above to be true

7. 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.

None

8. 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.

None

#### C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

is not a "financial institution"

#### D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

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

No

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

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

I can make the above verification

# SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

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

Yes

#### A. CERTIFICATION REGARDING LOBBYING

1.a Are there any persons who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter?

No

1.c. Are there any legal entities who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter?

No

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

I certify to the above.

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

I certify to the above.

- 4. The Disclosing Party certifies that either:
  - i. it is not an organization described in <u>section 501(c)(4) of the Internal Revenue</u> Code of 1986 or
  - ii. it is an organization described in <u>section 501(c)(4) of the Internal Revenue Code of 1986</u> but has not engaged and will not engage in "Lobbying Activities".

I certify to the above.

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

I certify to the above.

# B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

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

Yes

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

Yes

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

No

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

The Disclosing Party understands and agrees that:

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

on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at <a href="www.cityofchicago.org/city/en/depts/ethics.html">www.cityofchicago.org/city/en/depts/ethics.html</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this 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 <a href="Chapter 1-23">Chapter 1-23</a> 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 <a href="Chapter 1-23">Chapter 1-23</a> and <a href="Section 2-154-020">Section 2-154-020</a> of the Municipal Code.

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

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

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers"

means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

No

# APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

Pursuant to <u>Municipal Code Section 2-154-010</u>, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to <u>Section 2-92-416 of the Municipal Code?</u>

No

#### ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

Officers and Board of Trustees attached. Appendix B - Scofflaw/Problem

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

Officers of Rush University Medical Center Appendix B form 2015 Annual Exempt Affidavit Broad of Trustees 2016

#### CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in

this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 02/27/2017 Ms. Kristin Gustashaw Advanced Level Clinical Dietitian Rush University Medical Center

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



The mission of Rush University Medical Center in Chicago, Illinois, is to provide the very best care for our patients. Our education and research endeavors, community service programs and relationships with other hospitals are dedicated to enhancing excellence in patient care for the diverse communities of the Chicago area now and in the future.

Our institutional leadership is dedicated to that mission. Leadership at Rush is organized as follows:

- Board of Trustees
- Departmental Leadership
- Management
- Medical Staff and Nursing Staff Leadership

#### **Principal Officers**

Richard M. Jaffee, Chairman Susan Crown, Vice Chair James W. DeYoung, Vice Chair William M. Goodyear, Vice Chair Donald G. Lubin, Esq., Vice Chair Larry Goodman, MD, Chief Executive Officer

#### **General Trustees**

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#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	Pursuant to Municipal Code Section building code scofflaw or problem la Code?	2-154-010, is the Appl andlord pursuant to Se	icant or any Owner identified as a ction 2-92-416 of the Municipal	
	[ ] Yes	[ No		
2.	If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?			
	[ ] Yes	ANO	[ ] Not Applicable	
3.	If yes to (1) or (2) above, please ider identified as a building code scofflar buildings to which the pertinent code	w or problem landlord	of the person or legal entity and the address of the building or	
		-		

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

Office of Legal Affairs Triangle Office Building 1700 W. Van Buren St. Suite 301 Chicago, IL 60612

Tel: 312.942.6886 Fax: 312.942.4233 Anne\_Murphy@rush.edu www.rush.edu



Anne M. Murphy, J.D. Rush University Medical Center Senior Vice President and General Counsel

#### VIA MESSENGER DELIVERY

January 27, 2015

Cook County Assessor's Office Exempt Department Annual Exempt Affidavit 118 N. Clark Street, Room 301 Chicago, Illinois 60602

Re: 2015 Annual Exempt Affidavit

Dear Sir or Madam:

Enclosed please find the 2015 Exempt Property Affidavit for Rush University Medical Center. If you have any questions, please contact me at your convenience.

Very truly yours,

Anne M. Murphy

**Enclosure** 

# THE PARTY OF THE P

### **COOK COUNTY ASSESSOR'S OFFICE**

### Joseph Berrios, Assessor

#### **2015 AFFIDAVIT**

Ag	ency Number: 5629	Agency	Name: RUSH UNIV.MEDICAL CNR
170	00 W VANBUREN RM 301	, CHICAGO, IL 606125500	
rev foll	Anne Murphy iewed the Property List o owing is true and correc	in the Cook County Assessor	orized agent for the agency listed above, have 's web site for the agency noted above and affirm tha
1.	The agency listed above Assessor's web site, u	ve is the owner of each of the Inless indicated as set forth b	properties on the Property List on the Cook County elow;
2.	electronically checked	et seq.) since the Illinois Depa the appropriate box on the P	ship" (as defined under the Illinois Property Tax rtment of Revenue granted the exemption, I have roperty List of the Cook County Assessor's web site on Sheet for each such property;
3.	electronically checked	the appropriate box on the Pi	as defined under the Illinois Property Tax Code 35 f Revenue granted the exemption, I have roperty List of the Cook County Assessor's web site on Sheet for each such property.
4.	If the property has been	the appropriate box on the Pi	wise used by party other than the owner, I have roperty List of the Cook County Assessor's web site. have also electronically checked the appropriate boron Sheet for each property.
5.	This Affidavit is given to the properties on the Pr	o the Cook County Assessor' roperty List on the Cook Cou	s Office so that it may maintain the exemptions of nty Assessor's web site.
Furti	her affiant sayeth not.		Signature: Print Name: Anne Murphy
- 14-	scribed and sworn to befo day of <u>Januam</u> , 20 <u>15</u>	,	Title: Senior V.P. & General Coursel  Phone: (312) 942-6886
MA NOTA	Ma Censes ARY PUBLIC	"OFFICIAL SEAL"  MARITZA RAMSES  Notary Public, State of Illino My Commission Expires May 18, 20	Office Use Only



### COOK COUNTY ASSESSOR'S OFFICE

118 NORTH CLARK STREET, CHICAGO, IL 60602 PHONE: 312.443.7550 WEBSITE: WWW.COOKCOUNTYASSESSOR.COM

### **EXEMPT PROPERTY INFORMATION SHEET**

Towns Prope Prope Exemp	anent Index Number: 13 - 03 - 125 - 025 - 0000  Ship: COOK  Try Address: 6141 N. Cicero Avenue  Try City: Chicago, TL 6064L  Ot Owner's Name: Rush University Medical Center  Ot Owner's Address 1: 163 W. Congress Parkway  Ot Owner's City, State, & Zip: Chicago TL 60612  Ot Owner's Telephone: (312) 942-1886  Ot Owner's Contact Name: Anne Murphy  Ot Owner's Email Address: Anne Murphy  Of Exemption: This property is exempt from property taxes because  Owned by a non-profit hispital
<b>y</b> 2	CHANGE OF OWNERSHIP  If the property has experienced a change in the ownership, please submit two copies of documentation showing transfer (i.e. deed, closing statement, etc.) and describe below:  Property Sold By: Rush University Medical Center  Property Sold To: LVD LLC  Address 1: 33 N. LaSalle St., Suite 2015  Address 2: City, State & Zip: Chicago TL 60602  Telephone: (713) Lati-1519  Contact Name: John T. Ferrentino  Email: JJF0 F5 lawus com  Date of Transfer: 6/6/2014
	CHANGE IN USE  If there has been any change in the use of this exempt property, please describe the new use:  Date of Change:

**Exempt Property Information Continues** 

### WARRANTY DEED ILLINOIS STATUTORY

### THE GRANTOR(S),

RUSH UNIVERESITY MEDICAL CENTER 6/n/a RUSH PRESBYTERIAN ST. LUKE'S MEDICAL CENTER, an Illinois not-for-profit Corporation, of the City of Chicago County of Cook, State of Illinois, for and in consideration of TEN & 00/100 DOLLARS (\$10.00), and other good and valuable consideration in hand paid,



Doc#: 1416945062 Fee: \$40.00 RHSP Fee:\$9.00 RPRF Fee: \$1.00

Karen A. Yarbiough

Cook County Recorder of Deeds Date: 06/18/2014 01:48 PM Pg: 1 of 2

### **CONVEYS and WARRANTS to:**

LVD, LLC, an Illinois Limited Liability Company, of the City of Chicago, County of Cook, State of Illinois, all interest in the following described Real Estate situated in the County of Cook in the State of Illinois, to

LOTS 12, 13 AND 14 IN BLOCK 3 IN CICERO PETERSON AVENUE ADDITION, BEING A SUBDIVISION OF PART OF LOTS 3, 4, 8 AND 9 IN OGDEN AND JONES SUBDIVISION OF BRONSON'S PART OF CALDWELLS RESERVATION PLAT OF WHICH WAS RECORDED DECEMBER 2, 1924 AS DOCUMENT NUMBER 8691003 IN TOWNSHIPS 40 AND 41, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

SUBJECT TO: covenants, conditions, and restrictions of record; public and utility easements, if any; acts done by or suffered through Buyer; all special governmental taxes or assessments confirmed and unconfirmed; condominium declaration and by laws; and general real estate taxes not yet due and payable at the time of Closing.

Hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Real Estate Index Number:

13-03-125-025-0000

Address of Real Estate:

6141 N. CICERO, CHICAGO, IL 60646

DATED this 24th day of May, 2014

Rush University Medical Center, In/a RUSH

PRESBYTERIAN ST. LUKE'S MEDICAL CENTER

By: Peter Butler

Its: President & Chief Operating Officer

City of Chicago Dept. of Finance

668670

6/18/2014 13.23 dr00193



Real Estate Transfer Stamp

\$3,750.00

Batch 8,279,511

STATE OF ILLINOIS

) SS

COUNTY OF COOK

I. CERTIFY that Peter Butler, President and Chief Operating Officer of Rush University Medical Center In/a RUSH PRESBYTERIAN ST. LUKE'S MEDICAL CENTER is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he sincluding the release and waiver of the right of homestead.

Given under my hand and seal thi29 Hday of May, 2014.

Notary Public

CYNTHIA LIAMIN
NOTARY PUBLIC: STATE OF ILLINOIS
MY COMMISSION EXPIRES 01/22/17

Prepared by:

Robert Spadoni

Rush University Medical Center 1700 West Van Buren, Suite 301

Chicago, IL 60612

Mail to:

John Ferrentino, Esq.
33 N. LaSalle St, Ste 2015
Chicago, Il 60602 •

Send Subsequent Tax Bills To: LVD, LLC 33 North LaSalle, Ste 2015 Chicago, IL 60602

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