



CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 157501

SECTION I -- GENERAL INFORMATION

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

Standard Parking Midway Joint Venture

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

c/o SP Plus Corporation, Attn: Legal Department
200 East Randolph St., Suite 7700
Chicago, IL 60601
United States

C. Telephone:

773-686-7533

Fax:

312-640-6162

D. Name of contact person:

Mary Lacroix

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

Management of Parking and Ground Transportation Facilities Midway Int'l Airport, Spec# 87223

Which City agency or department is requesting this EDS?

DEPT OF PROCUREMENT SERVICES

Specification Number

87223

Contract (PO) Number

26600

Revision Number

4

Release Number

0

User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

General partnership or joint venture

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

Yes

B. CERTIFICATION REGARDING CONTROLLING INTEREST

1.b.1 Are there any individuals who directly or indirectly control the day-to-day management of the Disclosing Party as a general partner, managing member, manager, or other capacity?

Yes

1.b.2 List all general partners, managing members, managers, and any others who directly or indirectly control the day-to-day management of the Disclosing Party. Don't include any legal entities in this answer- these will be named later:

Name: Mr. Paul Gallinaro

Title: General Manager

1.b.3 Are there any legal entities that directly or indirectly control the day-to-day management of the Disclosing Party as a general partner, managing member, manager, or other capacity?

Yes

1.b.4 List all legal entities that function as general partners, managing members, managers, and any others who directly or indirectly control the day-to-day management of the Disclosing Party. Each legal entity listed below must submit an EDS on its own behalf.

Name: SP Plus Corporation

Title: Attn: Legal Department

Business Address: 200 East Randolph St., Suite 7700
Chicago, IL 60601 United States

2. Ownership Information

Please provide ownership information concerning each person or entity that holds, or is anticipated to hold (see next paragraph), a direct or indirect beneficial interest in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate, or other similar entity. Note: Each legal entity below may be required to submit an EDS on its own behalf.

Please disclose present owners below. Please disclose anticipated owners in an attachment submitted through the "Additional Info" tab. "Anticipated owner" means an individual or entity in existence at the time application for City action is made, which is not an applicant or owner at such time, but which the applicant expects to assume a legal status, within six months of the time the City action occurs, that would render such individual or entity an applicant or owner if they had held such legal status at the time application was made.

- Globetrotters International, Inc. - 20.0% - EDS 157817
 - Mr. Niranjana Shah - 100.0%

- SP Plus Corporation - 80.0% - EDS 157819

Owner Details

Name	Business Address
Globetrotters International, Inc.	300 South Wacker Drive, Suite 200 Chicago, IL United States
Mr. Niranjana Shah	300 South Wacker Drive Suite 200 Chicago, IL United States
SP Plus Corporation	200 E. Randolph St. Suite 7700 Chicago, IL United States

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

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

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

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 (as defined in [MCC Chapter 2-156](#)), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

1. Has the Disclosing Party retained or does it anticipate retaining any legal entities in connection with the Matter?

Yes

2. List below the names of all legal entities which are retained parties.

Name:	1st AYD
Anticipated/Retained:	Retained
Business Address:	P.O. Box 5298 Elgin, IL 60121 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$30,521.57
Estimated/Paid:	Estimated

Name:	All American Signs
Anticipated/Retained:	Retained
Business Address:	5501 W. 109th Street Oak Lawn, IL 60453 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$2,500.00
Estimated/Paid:	Estimated

Name:	All Seasons Car Wash
Anticipated/Retained:	Retained

Business Address: 5285 S. Archer Ave.
Chicago, IL 60632 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,617.97

(\$\$ or %):

Estimated/Paid: Estimated

Name: All Service Lock & Metal

Anticipated/Retained: Retained

Business Address: P.O. Box 16631
Chicago, IL 60616 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Alta Vista Graphics

Anticipated/Retained: Retained

Business Address: 3435 North Kimball
Chicago, IL 60618 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: AMC Mechanical

Anticipated/Retained: Retained

Business Address: 11535 West 183rd Place, Unit 106
Orland Park, IL 60467 United States

Relationship: Subcontractor - MWDBE

Fees .79%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Anchor Mechanical

Anticipated/Retained: Retained

Business Address: 255 N. California Ave.
Chicago, IL 60612 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Anderson Lock

Anticipated/Retained: Retained

Business Address: 850 Oakton Street
Des Plaines, IL 60018 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Angelo Construction Services, Inc.

Anticipated/Retained: Retained

Business Address: 10310 S. Avenue H
Chicago, IL 60617 United States

Relationship: Subcontractor - MWDBE

Fees 1.23%

(\$\$ or %):

Estimated/Paid: Estimated

Name: AON Risk Services

Anticipated/Retained: Retained

Business Address: 200 E. Randolph Street
Chicago, IL 60601 United States

Relationship: Subcontractor - non MWDBE

Fees \$846,926.15

(\$\$ or %):

Estimated/Paid: Estimated

Name: A & R Janitorial

Anticipated/Retained: Retained

Business Address: 5234 W. 25th Street
Cicero, IL 60804 United States

Relationship: Subcontractor - MWDBE

Fees 11.06%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Aramark

Anticipated/Retained:	Retained
Business Address:	P.O. Box 0903 Carol Stream, IL 60132 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$280.42
Estimated/Paid:	Estimated

Name:	Arem Container & Supply
Anticipated/Retained:	Retained
Business Address:	6153 W. Mulford Street Niles, IL 60714 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.35%
Estimated/Paid:	Estimated

Name:	Art-Flo
Anticipated/Retained:	Retained
Business Address:	6939 W. 59th Street Chicago, IL 60638 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$822.01
Estimated/Paid:	Estimated

Name:	AT&T
Anticipated/Retained:	Retained
Business Address:	P.O. Box 5080 Carol Stream, IL 60197-5080 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,417.60
Estimated/Paid:	Estimated

Name:	Atlas First Access
Anticipated/Retained:	Retained
Business Address:	5050 N. River Road Schiller Park, IL 60176 United States
Relationship:	Subcontractor - non MWDBE

Fees	\$4,135.48
(\$\$ or %):	
Estimated/Paid:	Estimated
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Name:	Automated Parking Tech
Anticipated/Retained:	Retained
Business Address:	500 W. 18th Street, Suite 301 Chicago, IL 60616 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$1,048.88
(\$\$ or %):	
Estimated/Paid:	Estimated
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Name:	Automation Mgmt
Anticipated/Retained:	Retained
Business Address:	2804 Billings Ave. Helena, MT 59601 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$5,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated
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Name:	Bank of America
Anticipated/Retained:	Retained
Business Address:	540 W. Madison St. 16th Floor Chicago, IL 60661 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$250.00
(\$\$ or %):	
Estimated/Paid:	Estimated
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Name:	Bank Supplies, Inc.
Anticipated/Retained:	Retained
Business Address:	43430 N. Interstate 94 Service Dr. Belleville, MI 48111 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$500.00
(\$\$ or %):	
Estimated/Paid:	Estimated
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Name: Bannerville USA
Anticipated/Retained: Retained
Business Address: P.O. Box 184
Western Springs, IL 60558 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$10,079.09
Estimated/Paid: Estimated

Name: Best Imaging Solutions
Anticipated/Retained: Retained
Business Address: 20 East Randolph Street, Mezzanine Level
Chicago, IL 60601 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: BFC Forms
Anticipated/Retained: Retained
Business Address: 1051 N. Kird Rd.
Batavia, IL 60510 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: Bigane Companies
Anticipated/Retained: Retained
Business Address: 935 W. Chestnut, Suite 203
Chicago, IL 60622 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$2,500.00
Estimated/Paid: Estimated

Name: BP
Anticipated/Retained: Retained
Business Address: P.O. Box 70995
Charlotte, NC 28272 United States

Relationship: Subcontractor - non MWDBE

Fees \$21,014.27

(\$\$ or %):

Estimated/Paid: Estimated

Name: Brightview

Anticipated/Retained: Retained

Business Address: P.O. Box 57515
Los Angeles, CA 90074 United States

Relationship: Subcontractor - non MWDBE

Fees \$5,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Brookfield Auto Center

Anticipated/Retained: Retained

Business Address: 9136 W. Ogden Ave.
Brookfield, IL 60513 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Builders Chicago Corp.

Anticipated/Retained: Retained

Business Address: 11921 Smith Drive
Huntley, IL 60142 United States

Relationship: Subcontractor - non MWDBE

Fees \$54,008.20

(\$\$ or %):

Estimated/Paid: Estimated

Name: Cannon Fire Protection

Anticipated/Retained: Retained

Business Address: 950 Rand Road
Wauconda, IL 60084 United States

Relationship: Subcontractor - non MWDBE

Fees \$3,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name:	Capital Auto Body
Anticipated/Retained:	Retained
Business Address:	2838 N. Elston Ave. Chicago, IL 60693 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$2,000.00
Estimated/Paid:	Estimated
Name:	Cardio Partner Resources
Anticipated/Retained:	Retained
Business Address:	259 Lamp & Lantern Village Town & Country, MO 63017 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated
Name:	Casey Tool
Anticipated/Retained:	Retained
Business Address:	552 S. Washington, Ste 108 Naperville, IL 60540 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$750.00
Estimated/Paid:	Estimated
Name:	Cavalry Fire Protection
Anticipated/Retained:	Retained
Business Address:	3100 N. Mannheim, Suite 9 Franklin Park, IL 6-131 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.23%
Estimated/Paid:	Estimated
Name:	CDW Direct
Anticipated/Retained:	Retained
Business Address:	P.O. Box 75723

	Chicago, IL 60675 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$14,865.22
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Ceeco
Anticipated/Retained:	Retained
Business Address:	519 SW Park Street Okeechobee, DC 34972 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$2,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Century Towing
Anticipated/Retained:	Retained
Business Address:	P.O. Box 2334 Northlake, IL 60164 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$3,121.10
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Charles F Taffe Plumbing
Anticipated/Retained:	Retained
Business Address:	P.O. Box 495969 Chicago, IL 60649 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$10,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Chicago Backflow, Inc.
Anticipated/Retained:	Retained
Business Address:	12607 South Laramie Alsip, IL 60803 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$5,000.00
(\$\$ or %):	

Estimated/Paid:	Estimated
Name:	Christy Webber Services
Anticipated/Retained:	Retained
Business Address:	230 N. Western Ave. Chicago, IL 60612 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.33%
Estimated/Paid:	Estimated
Name:	City Clerk
Anticipated/Retained:	Retained
Business Address:	1463 W. Chicago Ave. Chicago, IL 60611 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$959.98
Estimated/Paid:	Estimated
Name:	Clear Channel Outdoor
Anticipated/Retained:	Retained
Business Address:	P.O. Box 847247 Dallas, TX 75284 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,532.75
Estimated/Paid:	Estimated
Name:	Cost/Copy Consultants
Anticipated/Retained:	Retained
Business Address:	618 East Hawley St. Mundelein, IL 60060 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.03%
Estimated/Paid:	Estimated
Name:	Crown Painting
Anticipated/Retained:	Retained

Business Address:	11500 Abbey Road Mokena, IL 60448 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.94%
Estimated/Paid:	Estimated

Name:	Delta Heating & Air Conditioning
Anticipated/Retained:	Retained
Business Address:	139 Crossen Ave Elk Grove Village, IL 60007 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$2,500.00
Estimated/Paid:	Estimated

Name:	Deluxe
Anticipated/Retained:	Retained
Business Address:	P.O. Box 742572 Cincinnati, OH 45274 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated

Name:	Digby Security
Anticipated/Retained:	Retained
Business Address:	2630 S. Wabash Ave. Chicago, IL 60616 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	7.92%
Estimated/Paid:	Estimated

Name:	Digital Printing Systems
Anticipated/Retained:	Retained
Business Address:	777 N. Georgia Ave. Azusa, CA 91702 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Document Destruction

Anticipated/Retained: Retained

Business Address: 3885 West 41st Street
Chicago, IL 60632 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,024.35

(\$\$ or %):

Estimated/Paid: Estimated

Name: Dr. Graphx

Anticipated/Retained: Retained

Business Address: 1751 West Grand Ave.
Chicago, IL 60622 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Durango Painting

Anticipated/Retained: Retained

Business Address: 2846 Coastal Drive
Aurora, IL 60503 United States

Relationship: Subcontractor - MWDBE

Fees 0.30%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Elevator Inspection Services

Anticipated/Retained: Retained

Business Address: 745McClintock Dr, Suite 235
Burr Ridge, IL 60527 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,560.87

(\$\$ or %):

Estimated/Paid: Estimated

Name: Embossed Signs

Anticipated/Retained: Retained
Business Address: 9343 Oak Park Avenue
Morton Grove, IL 60053 United States
Relationship: Subcontractor - MWDBE
Fees (\$\$ or %): 0.20%
Estimated/Paid: Estimated

Name: Enterprise Rent A Car
Anticipated/Retained: Retained
Business Address: 3545 N. 110 Service Rd, Suite 101
Metairie, LA 70002 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: Escalator Handrail USA, Inc.
Anticipated/Retained: Retained
Business Address: 1287 Boundary Road
Oshawa, L1J 627 Canada
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$2,500.00
Estimated/Paid: Estimated

Name: Evergreen Supply Company
Anticipated/Retained: Retained
Business Address: 9901 Torrence Ave.
Chicago, IL 60617 United States
Relationship: Subcontractor - MWDBE
Fees (\$\$ or %): 0.13%
Estimated/Paid: Estimated

Name: Everlights, Inc.
Anticipated/Retained: Retained
Business Address: 9901 Torrence Ave.
Chicago, IL 60617 United States
Relationship: Subcontractor - non MWDBE

Fees	\$5,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Exxon Fleet
Anticipated/Retained:	Retained
Business Address:	P.O. Box 5727 Carol Stream, IL 60197 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$5,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Federal ADP
Anticipated/Retained:	Retained
Business Address:	P.O. Box 95294 Chicago, IL 60694 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$1,500.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Federal Signal
Anticipated/Retained:	Retained
Business Address:	2645 Federal Signal Drive University, IL 60484 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$3,500.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name:	Fink Safe & Lock Co.
Anticipated/Retained:	Retained
Business Address:	2311 N. Western Ave. Chicago, IL 60647 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$1,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated

Name: Atlas First Access
Anticipated/Retained: Retained
Business Address: 5050 N. River Road
Schiller Park, IL 60176 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$3,750.00
Estimated/Paid: Estimated

Name: Folio
Anticipated/Retained: Retained
Business Address: 4413 Harvey Ave.
Western Springs, IL 60558 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$2,500.00
Estimated/Paid: Estimated

Name: Fox Valley
Anticipated/Retained: Retained
Business Address: 2730 Pinnacle Dr
Elgin, IL 60124 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$8,511.46
Estimated/Paid: Estimated

Name: G. Neil
Anticipated/Retained: Retained
Business Address: 720 International Parkway P.O. Box 450929
Sunrise, FL 33345 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: Gale Construction
Anticipated/Retained: Retained
Business Address: 315 W. McDonough St
Joliet, IL 60436 United States

Relationship: Subcontractor - non MWDBE

Fees \$10,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: General Information Services

Anticipated/Retained: Retained

Business Address: P.O. Box 538450
Atlanta, GA 30353 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: GIM Electric

Anticipated/Retained: Retained

Business Address: 4150 N. Milwaukee Ave.
Chicago, IL 60641 United States

Relationship: Subcontractor - MWDBE

Fees 1.70%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Globetrotters

Anticipated/Retained: Retained

Business Address: 300 S. Wacker Drive, Suite 400,
Chicago, IL 60606 United States

Relationship: Subcontractor - MWDBE

Fees 0.22%

(\$\$ or %):

Estimated/Paid: Estimated

Name: Grainger

Anticipated/Retained: Retained

Business Address: Dept. 846371342
Palatine, IL 60038 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,132.95

(\$\$ or %):

Estimated/Paid: Estimated

Name: Hawk Ford
Anticipated/Retained: Retained
Business Address: 6100 W. 95th Street
Oak Lawn, IL 60453 United States
Relationship: Subcontractor - non MWDBE
Fees \$7,500.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: HD Supply
Anticipated/Retained: Retained
Business Address: P.O. Box 509058
San Diego, CA 92150 United States
Relationship: Subcontractor - non MWDBE
Fees \$1,500.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: HireRight
Anticipated/Retained: Retained
Business Address: 24521 Network Place
Chicago, IL 60673 United States
Relationship: Subcontractor - non MWDBE
Fees \$750.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: HR Direct
Anticipated/Retained: Retained
Business Address: P.O. Box 669390
Pompano Beach, FL 33066 United States
Relationship: Subcontractor - non MWDBE
Fees \$1,500.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: HUB Parking Technology
Anticipated/Retained: Retained
Business Address: 761 Commonwealth Dr, Suite 204

Warrendale, FL 15086 United States

Relationship: Subcontractor - non MWDBE

Fees \$9,794.55

(\$\$ or %):

Estimated/Paid: Estimated

Name: IFS

Anticipated/Retained: Retained

Business Address: 2377 Oak Leaf St.
Joliet, IL 60436 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Independent Forms Services

Anticipated/Retained: Retained

Business Address: 2377 Oak Leaf St.
Joliet, IL 60436 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Integrity Sign

Anticipated/Retained: Retained

Business Address: 18621 s. 81ST aVE.
Tinley Park, IL 60487 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Interstate Electronics Co.

Anticipated/Retained: Retained

Business Address: 600 Joliet Road
Willowbrook, IL 60527 United States

Relationship: Subcontractor - non MWDBE

Fees \$5,669.66

(\$\$ or %):

Estimated/Paid:	Estimated
Name:	ITR Systems
Anticipated/Retained:	Retained
Business Address:	2737 Curtiss Street Downers Grove, IL 60515 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated
Name:	J.B. Flooring
Anticipated/Retained:	Retained
Business Address:	201 Juniper Dr. North Aurora, IL 60542 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,000.00
Estimated/Paid:	Estimated
Name:	J.S.R. Enterprises, Inc.
Anticipated/Retained:	Retained
Business Address:	4931 West 183rd Street, Unit D County Club Hills, IL 60478 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,000.00
Estimated/Paid:	Estimated
Name:	JAM Distribution
Anticipated/Retained:	Retained
Business Address:	131 Commerce Drive Nicholasville, KY 40356 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,224.03
Estimated/Paid:	Estimated
Name:	James Pest Control
Anticipated/Retained:	Retained

Business Address: 208 W. 156th Place
Harvey, IL 60426 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,391.09

(\$\$ or %):

Estimated/Paid: Estimated

Name: John P. Metcalf

Anticipated/Retained: Retained

Business Address: 1827 77th Ct.
Elmwood Park, IL 60707 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Kone Incorporated

Anticipated/Retained: Retained

Business Address: 1080 Parkview Boulevard
Lombard, IL 60148 United States

Relationship: Subcontractor - non MWDBE

Fees \$5,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Lands End

Anticipated/Retained: Retained

Business Address: 6 Lands End Lane
Dodgeville, WI 53595 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Larry Roesch

Anticipated/Retained: Retained

Business Address: 200 West Grand Ave.
Elmhurst, IL 60126 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Lionheart Engineering

Anticipated/Retained: Retained

Business Address: 13151 Executive Ct
Huntley, IL 60142 United States

Relationship: Subcontractor - non MWDBE

Fees \$4,286.41

(\$\$ or %):

Estimated/Paid: Estimated

Name: M & M Sewer & Drainage Services

Anticipated/Retained: Anticipated

Business Address: 4044 North Ozark
Norridge, IL 60706 United States

Relationship: Subcontractor - non MWDBE

Fees \$10,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Mannheim Auto

Anticipated/Retained: Retained

Business Address: 2700 N. Mannheim Rd
Franklin Park, IL 60131 United States

Relationship: Subcontractor - non MWDBE

Fees \$61,913.39

(\$\$ or %):

Estimated/Paid: Estimated

Name: McCarthy Ford

Anticipated/Retained: Retained

Business Address: 11400 S. Pulaski Rd.
Chicago, IL 60655 United States

Relationship: Subcontractor - non MWDBE

Fees \$2,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Meadows Office Supply

Anticipated/Retained:	Retained
Business Address:	880 Remington Road Schaumburg, IL 60173 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	0.36%
Estimated/Paid:	Estimated

Name:	Michael Glass
Anticipated/Retained:	Retained
Business Address:	2440 Chas Dr. Rolling Meadows, IL 60008 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$3,000.00
Estimated/Paid:	Estimated

Name:	Midway Station Mgrs
Anticipated/Retained:	Retained
Business Address:	5757 S. Cicero Ave. Chicago, IL 60638 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$2,000.00
Estimated/Paid:	Estimated

Name:	Midwest Energy Management
Anticipated/Retained:	Retained
Business Address:	10 East 22nd Street, Suite 111 Lombard, IL 60148 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,074.93
Estimated/Paid:	Estimated

Name:	Minuteman Security
Anticipated/Retained:	Retained
Business Address:	1 Connector Road Andover, MA 01810 United States
Relationship:	Subcontractor - non MWDBE

Fees	\$3,992.43
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Mood Media
Anticipated/Retained:	Retained
Business Address:	P.O. Box 71070 Charlotte, NC 28210 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$18,725.11
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Moore Landscapes, Inc.
Anticipated/Retained:	Retained
Business Address:	1869 Techny Road Northbrook, IL 60062-5450 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$5,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Mueller Irrigation Incorporated
Anticipated/Retained:	Retained
Business Address:	2620 South 9th Ave Broadview, IL 60155 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$2,500.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Muzak
Anticipated/Retained:	Retained
Business Address:	P.O. Box 71070 Charlotte, NC 28272 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$500.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	

Name: Myfleetcenter.com
Anticipated/Retained: Retained
Business Address: P.O. Box 620130
Middleton, WI 53562 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$1,208.16
Estimated/Paid: Estimated

Name: Newark Element 14
Anticipated/Retained: Retained
Business Address: 33190 Collection Center Dr
Chicago, IL 60693 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: NEXTime
Anticipated/Retained: Retained
Business Address: 100 South Elmwood Ave., Unit 10
Oak Park, IL 60302 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$428.43
Estimated/Paid: Estimated

Name: O.C. Tanner
Anticipated/Retained: Retained
Business Address: P.O. Box 410023
Salt Lake City, UT 84141 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$500.00
Estimated/Paid: Estimated

Name: Odell Hicks
Anticipated/Retained: Retained
Business Address: 180 N. Stetson, Suite 2401
Chicago, IL 60601 United States

Relationship: Subcontractor - non MWDBE

Fees \$20,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Old Veterans Construction

Anticipated/Retained: Retained

Business Address: 10942 s. Halsted St.
Chicago, IL 60628 United States

Relationship: Subcontractor - non MWDBE

Fees \$45,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: O'Reilly Auto Parts

Anticipated/Retained: Retained

Business Address: P.O. Box 1156
Springfield, MO 65801 United States

Relationship: Subcontractor - non MWDBE

Fees @1,003.94

(\$\$ or %):

Estimated/Paid: Estimated

Name: Ornelas Construction Company

Anticipated/Retained: Retained

Business Address: 12520 Horseshoe Drive
New Lenox, IL 60451 United States

Relationship: Subcontractor - MWDBE

Fees 1.15%

(\$\$ or %):

Estimated/Paid: Estimated

Name: OSCO

Anticipated/Retained: Retained

Business Address: P.O. Box 698
Minooka, IL 60447 United States

Relationship: Subcontractor - non MWDBE

Fees 2,201.43

(\$\$ or %):

Estimated/Paid: Estimated

<hr/>	
Name:	Pacific Cascade
Anticipated/Retained:	Retained
Business Address:	14298 NW 3rd Court Vancouver, WA 98685 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,000.00
Estimated/Paid:	Estimated
<hr/>	
Name:	Par-Kut International
Anticipated/Retained:	Retained
Business Address:	40961 Production Dr. Harrison Township, MI 48045 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,500.00
Estimated/Paid:	Estimated
<hr/>	
Name:	Performance Auto
Anticipated/Retained:	Retained
Business Address:	2728 N. Mannheim Rd. Franklin Park, IL 60131 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$15,000.00
Estimated/Paid:	Estimated
<hr/>	
Name:	Petty Exterminating
Anticipated/Retained:	Retained
Business Address:	1515 South Pulaski Road Chicago, IL 60612 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,000.00
Estimated/Paid:	Estimated
<hr/>	
Name:	Postmaster
Anticipated/Retained:	Retained
Business Address:	P.O. Box Fee Payment Postmaster 23219

, United States
Relationship: Subcontractor - non MWDBE
Fees \$500.00
(\$\$ or %):

Estimated/Paid: Estimated

Name: Progressive Industries

Anticipated/Retained: Retained

Business Address: 2733 N. Pulaski
Chicago, IL 60631 United States

Relationship: Subcontractor - MWDBE

Fees 0.51%
(\$\$ or %):

Estimated/Paid: Estimated

Name: Provancal Brothers

Anticipated/Retained: Retained

Business Address: 14404 S. Wester Ave.
Posen, IL 60469 United States

Relationship: Subcontractor - non MWDBE

Fees \$69,065.45
(\$\$ or %):

Estimated/Paid: Estimated

Name: Reflective Apparel

Anticipated/Retained: Retained

Business Address: 1649 Sands Place, Suite J
Marietta, GA 30067 United States

Relationship: Subcontractor - non MWDBE

Fees \$750.00
(\$\$ or %):

Estimated/Paid: Estimated

Name: Remke Printing

Anticipated/Retained: Retained

Business Address: 1678 South Wolf Road
Wheeling, IL 60090 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00
(\$\$ or %):

Estimated/Paid:	Estimated
Name:	RevCon Technology Group
Anticipated/Retained:	Retained
Business Address:	1715 Courtland Court, Suite 4 Addison, IL 60101 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$3,661.10
Estimated/Paid:	Estimated
Name:	Ritter Associates
Anticipated/Retained:	Retained
Business Address:	1 N. LaSalle, Ste. 3950 Chicago, IL 60602 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated
Name:	Russo Power Equipment
Anticipated/Retained:	Retained
Business Address:	9525 W. Irving Park Road Schiller Park, IL 60176 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$2,500.00
Estimated/Paid:	Estimated
Name:	Schindler Elevator
Anticipated/Retained:	Retained
Business Address:	P.O. Box 93050 Chicago, IL 60673-3050 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,000.00
Estimated/Paid:	Estimated
Name:	Secretary of State
Anticipated/Retained:	Retained

Business Address: 17 N. State
Chicago, IL 60602 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Secure Products

Anticipated/Retained: Retained

Business Address: P.O. Box 914
Hillside, IL 60162 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,975.35

(\$\$ or %):

Estimated/Paid: Estimated

Name: Security Source

Anticipated/Retained: Retained

Business Address: 2816 Centre Circle
Downers Gove, IL 60515 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Servimer

Anticipated/Retained: Retained

Business Address: 4714 Briggs Rd
Fairfax, VA 22030 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Signature Control Systems

Anticipated/Retained: Retained

Business Address: 405 N. Brice Rd.
P.O. Box 562
Blacklick, OH 43004 United States

Relationship: Subcontractor - non MWDBE

Fees	\$7,500.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Simens Industry, Inc.
Anticipated/Retained:	Retained
Business Address:	585 Slavin Court Mount Prospect, IL United States
Relationship:	Subcontractor - non MWDBE
Fees	\$500.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	SimplexGrinnell L.P.
Anticipated/Retained:	Retained
Business Address:	91 Mitchell Court Addison, IL 60601 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$1,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	SKC Construction, Inc.
Anticipated/Retained:	Retained
Business Address:	P.O. Box 503 West Dundee, IL 60118 United States
Relationship:	Subcontractor - non MWDBE
Fees	\$10,000.00
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	
Name:	Skyway Elevator
Anticipated/Retained:	Retained
Business Address:	1900 S. Michigan Ave., Suite M-001 Chicago, IL 60616 United States
Relationship:	Subcontractor - MWDBE
Fees	1.90%
(\$\$ or %):	
Estimated/Paid:	Estimated
<hr/>	

Name: Smart Elevators
Anticipated/Retained: Retained
Business Address: 661 Executive Drive
Willowbrook, IL 60527 United States
Relationship: Subcontractor - MWDBE
Fees (\$\$ or %): 0.68%
Estimated/Paid: Estimated

Name: Solar Traffic
Anticipated/Retained: Retained
Business Address: 16135 new Ave., Sutie 2
Lemont, IL 60439 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$1,500.00
Estimated/Paid: Estimated

Name: The UPS Store
Anticipated/Retained: Retained
Business Address: 2118 Plum Grove Road
Rolling Meadows, IL 60008 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$1,000.00
Estimated/Paid: Estimated

Name: Thyssen Krupp
Anticipated/Retained: Retained
Business Address: 355Eisenhower Land S
Lombard, IL 60148 United States
Relationship: Subcontractor - non MWDBE
Fees (\$\$ or %): \$7,500.00
Estimated/Paid: Estimated

Name: Tierra Environmental & Industrial Servies
Anticipated/Retained: Retained
Business Address: 3821 Indianapolis Blvd.
East Chicago, IL 46312 United States

Relationship: Subcontractor - non MWDBE

Fees \$3,660.47

(\$\$ or %):

Estimated/Paid: Estimated

Name: TimeKeeping

Anticipated/Retained: Retained

Business Address: 30700 Bainbridge Road, Ste H
Solon, OH 44139 United States

Relationship: Subcontractor - non MWDBE

Fees \$499.53

(\$\$ or %):

Estimated/Paid: Estimated

Name: Toledo Ticket Company

Anticipated/Retained: Retained

Business Address: 3963 Catawba Street
P.O. Box 6876
Toledo, OH 43612 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Turnkey Network

Anticipated/Retained: Retained

Business Address: 210 South Milwaukee Ave.
Wheeling, IL 60090 United States

Relationship: Subcontractor - non MWDBE

Fees \$35,298.96

(\$\$ or %):

Estimated/Paid: Estimated

Name: United Radio Communications

Anticipated/Retained: Retained

Business Address: 9200 S. Oketo Ave.
Bridgeview, IL 60455 United States

Relationship: Subcontractor - non MWDBE

Fees \$657.92

(\$\$ or %):

Estimated/Paid:	Estimated
<hr/>	
Name:	United Rentals
Anticipated/Retained:	Retained
Business Address:	P.O. Box 840514 Dallas, TX 75284 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$12,953.43
Estimated/Paid:	Estimated
<hr/>	
Name:	United States Fire
Anticipated/Retained:	Retained
Business Address:	28427 North Ballard, Unit H Lake Forest, IL 60045 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$3,000.00
Estimated/Paid:	Estimated
<hr/>	
Name:	UPS
Anticipated/Retained:	Retained
Business Address:	1935 S. Plum Grove Road Palatine, IL 60067 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated
<hr/>	
Name:	USPS
Anticipated/Retained:	Retained
Business Address:	5645 S. Archer Ave. Chicago, IL 60638 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$500.00
Estimated/Paid:	Estimated
<hr/>	
Name:	VIP Tire
Anticipated/Retained:	Retained

Business Address:	5301 S. Archer Chicago, IL 60632 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$6,658.77
Estimated/Paid:	Estimated

Name:	Vision Integrated
Anticipated/Retained:	Retained
Business Address:	208 S. Jefferson Chicago, IL 60661 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$1,070.04
Estimated/Paid:	Estimated

Name:	Wabash Converting
Anticipated/Retained:	Retained
Business Address:	411 Rockwell Court Burr Ridge, IL 60527 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$5,000.00
Estimated/Paid:	Estimated

Name:	Waste Management
Anticipated/Retained:	Retained
Business Address:	P.O. Box 4648 Carol Stream, IL 60197 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$26,408.32
Estimated/Paid:	Estimated

Name:	Water Cannon
Anticipated/Retained:	Retained
Business Address:	4300 W. Lake Mary Blvd., Units 1010-424 Lake Mary, FL 32746-2449 United States
Relationship:	Subcontractor - non MWDBE
Fees (\$\$ or %):	\$6,372.99

(\$\$ or %):

Estimated/Paid: Estimated

Name: Wex Bank

Anticipated/Retained: Retained

Business Address: P.O. Box 5727
Carol Stream, IL 60197 United States

Relationship: Subcontractor - non MWDBE

Fees \$11,484.20

(\$\$ or %):

Estimated/Paid: Estimated

Name: Windcave, Inc.

Anticipated/Retained: Retained

Business Address: P.O. Box 45498
Los Angeles, CA 90045 United States

Relationship: Subcontractor - non MWDBE

Fees \$52,966.64

(\$\$ or %):

Estimated/Paid: Estimated

Name: Windy City

Anticipated/Retained: Retained

Business Address: 6833 W. 127th Stteet
Palos Heights, IL 60463 United States

Relationship: Subcontractor - non MWDBE

Fees \$299,456.52

(\$\$ or %):

Estimated/Paid: Estimated

Name: World's Printing

Anticipated/Retained: Retained

Business Address: 233 N. Michigan Ave.
Chicago, IL 60601 United States

Relationship: Subcontractor - non MWDBE

Fees \$1,188.75

(\$\$ or %):

Estimated/Paid: Estimated

Name: Southland Printing

Anticipated/Retained: Retained
Business Address: 213 Airport Drive
P.O. Box 7263
Shreveport, LA 71137 United States
Relationship: Subcontractor - non MWDBE
Fees \$2,500.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: Spaan Tech
Anticipated/Retained: Retained
Business Address: 311 South Wacker Drive, Ste. 2400
Chicago, IL 60606 United States
Relationship: Subcontractor - MWDBE
Fees 1.33%
(\$\$ or %):
Estimated/Paid: Estimated

Name: SparkleWash
Anticipated/Retained: Retained
Business Address: 5225 S. Lotus Ave.
Chicago, IL 60638 United States
Relationship: Subcontractor - non MWDBE
Fees \$500.00
(\$\$ or %):
Estimated/Paid: Estimated

Name: Sprint
Anticipated/Retained: Retained
Business Address: P.O. Box 219100
Kansas City, MO United States
Relationship: Subcontractor - non MWDBE
Fees \$6,622.90
(\$\$ or %):
Estimated/Paid: Estimated

Name: Standard Parking Corp.
Anticipated/Retained: Retained
Business Address: 900 N. Michigan, Suite 1600
Chicago, IL 60611 United States

Relationship: Subcontractor - non MWDBE

Fees \$420,000

(\$\$ or %):

Estimated/Paid: Estimated

Name: Steiner Electric Company

Anticipated/Retained: Retained

Business Address: 1250 Touhy Ave.
Elk Grove Village, IL United States

Relationship: Subcontractor - non MWDBE

Fees \$4,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Surefire Protection Inc.

Anticipated/Retained: Retained

Business Address: 2116 West Arthur Ave.
Chicago, IL United States

Relationship: Subcontractor - non MWDBE

Fees \$5,000.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: T&J Plumbing

Anticipated/Retained: Retained

Business Address: 5251 W. Belmont
Chicago, IL 60641 United States

Relationship: Subcontractor - MWDBE

Fees 0.79%

(\$\$ or %):

Estimated/Paid: Estimated

Name: T.A.G. Properties

Anticipated/Retained: Retained

Business Address: 1006 S. Michigan Ave., Suite 606
Chicago, IL 60605 United States

Relationship: Subcontractor - non MWDBE

Fees \$500.00

(\$\$ or %):

Estimated/Paid: Estimated

Name: Target Group

Anticipated/Retained: Retained

Business Address: 330 South Wells, Suite 400
Chicago, IL 60606 United States

Relationship: Subcontractor - non MWDBE

Fees (\$\$ or %): \$500.00

Estimated/Paid: Estimated

Name: Technical Loadarm

Anticipated/Retained: Retained

Business Address: 2620 Griswold
Port Huron, MI 48060 United States

Relationship: Subcontractor - non MWDBE

Fees (\$\$ or %): \$2,500.00

Estimated/Paid: Estimated

Name: Teleplus

Anticipated/Retained: Retained

Business Address: 1340 Bush Parkway
Buffalo Grove, IL 60089 United States

Relationship: Subcontractor - MWDBE

Fees (\$\$ or %): 0.41%

Estimated/Paid: Estimated

Name: Cal Communications Inc.

Anticipated/Retained: Retained

Business Address: 1340 Bush Parkway
Buffalo Grove, IL 60089 United States

Relationship: Subcontractor - non MWDBE

Fees (\$\$ or %): \$500

Estimated/Paid: Estimated

3. Has the Disclosing Party retained or does it anticipate retaining any persons in connection with the Matter?

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

No

B. FURTHER CERTIFICATIONS

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

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them

in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC [Chapter 2-56 \(Inspector General\)](#) and [Chapter 2-156 \(Governmental Ethics\)](#).

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in [MCC Subsection 2-92-320\(a\)\(4\)\(Contracts Requiring a Base Wage\)](#); [\(a\)\(5\)\(Debarment Regulations\)](#); or [\(a\)\(6\)\(Minimum Wage Ordinance\)](#).

I certify the above to be true

6. Neither the Disclosing Party, nor any [Affiliated Entity](#) or [Contractor](#), or any of their employees, officials, [agents](#) or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- 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

7. Neither the Disclosing Party nor any [Affiliated Entity](#) is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

- i. Neither the Applicant nor any "controlling person" [[see MCC Chapter 1-23, Article I](#) for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If [MCC Chapter 1-23, Article I](#) applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the [federal System for Award Management](#) ("SAM")

I certify the above to be true

10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/ subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in [MCC Section 2-32-455\(b\)](#), the Disclosing Party

is not a "financial institution"

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

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

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

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.

No

SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, [MCC Chapter 2-156](#), imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

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 City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of [Chapter 1-23](#) (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by [MCC Chapter 1-23](#) and [Section 2-154-020](#).

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all 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% 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

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

Pursuant to [MCC Section 2-154-010](#), is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to [MCC Section 2-92-416??](#)

No

APPENDIX C-PROHIBITION ON WAGE & SALARY HISTORY SCREENING

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in [MCC Section 2-92-385](#). That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

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

This certification shall serve as the affidavit required by [MCC Section 2-92-385\(c\)\(1\)](#).

Yes

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.

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

None.

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/ 12/18/2020

Mr. Paul Gallinaro

General Manager

Standard Parking Midway Joint Venture

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.



CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 157817

SECTION I -- GENERAL INFORMATION

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

Globetrotters International, Inc.

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

a legal entity currently holding an interest in the Applicant

The Disclosing Party holds an interest in

Standard Parking Midway Joint Venture and EDS is 157501

B. Business address of the Disclosing Party:

300 South Wacker Drive, Suite 200
Chicago, IL 60606
United States

C. Telephone:

312-697-3550

Fax:

312-922-0267

D. Name of contact person:

Mr. Ajay Shah

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Privately held business corporation

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:	Mr. Niranjana S. Shah
Title:	Chief Executive Officer, Treasurer
Role:	Both

Officer/Director:	Mr. Ajay N. Shah
Title:	General Counsel, Secretary
Role:	Officer

Officer/Director:	Mr. Mark W. Peterson
Title:	Senior Vice President
Role:	Officer

Officer/Director:	Mr. David Feller
Title:	Vice President
Role:	Officer

2. Ownership Information

Please confirm ownership information concerning each person or entity that having a direct or indirect beneficial interest in excess of 7.5% of the Disclosing Party (your entity). 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.
Note: Each legal entity below may be required to submit an EDS on its own behalf.

As reported by the Disclosing Party, the immediate owner(s) of the Disclosing Party is/are listed below:

- Mr. Niranjan Shah - 100.0%

Owner Details

Name	Business Address
Mr. Niranjan Shah	300 South Wacker Drive, Suite 200 Chicago, IL United States

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

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

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

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

No

B. FURTHER CERTIFICATIONS

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

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC [Chapter 2-56 \(Inspector General\)](#) and [Chapter 2-156 \(Governmental Ethics\)](#).

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in [MCC Subsection 2-92-320\(a\)\(4\)\(Contracts Requiring a Base Wage\)](#); [\(a\)\(5\)\(Debarment Regulations\)](#); or [\(a\)\(6\)\(Minimum Wage Ordinance\)](#).

I certify the above to be true

6. Neither the Disclosing Party, nor any [Affiliated Entity](#) or [Contractor](#), or any of their employees, officials, [agents](#) or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- 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

7. Neither the Disclosing Party nor any [Affiliated Entity](#) is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

- i. Neither the Applicant nor any "controlling person" [see [MCC Chapter 1-23, Article I](#) for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If [MCC Chapter 1-23, Article I](#) applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in [MCC Section 2-32-455\(b\)](#), the Disclosing Party

is not a "financial institution"

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 VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, [MCC Chapter 2-156](#), imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

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 City transactions.

Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of [Chapter 1-23](#) (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by [MCC Chapter 1-23](#) and [Section 2-154-020](#).

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all 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% 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

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

Pursuant to [MCC Section 2-154-010](#), is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to [MCC Section 2-92-416??](#)

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.

List of attachments uploaded by vendor

None.

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/ 12/16/2020

Mr. Ajay Shah

General Counsel

Globetrotters International, Inc.

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.



CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 157819

SECTION I -- GENERAL INFORMATION

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

SP Plus Corporation

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

a legal entity currently holding an interest in the Applicant

The Disclosing Party holds an interest in

Standard Parking Midway Joint Venture and EDS is 157501

B. Business address of the Disclosing Party:

200 E. Randolph St.

Suite 7700

Chicago, IL 60601

United States

C. Telephone:

312-274-2033

Fax:

D. Name of contact person:

Mary Lacroix

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Publicly registered business corporation

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

No

State or foreign country of incorporation or organization:

Delaware

Registered to do business in the State of Illinois as a foreign entity?

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. Karen Garrison

Title: Chairman

Role: Director

Officer/Director: Mr. Wyman Roberts

Title: Director

Role: Director

Officer/Director: Mr. Douglas Waggoner

Title: Director

Role: Director

Officer/Director: Mr. G Marc Baumann

Title: Chief Executive Officer, President and Director

Role: Both

Officer/Director:	Mr. Gregory A. Reid
Title:	Director
Role:	Director

Officer/Director:	Ms. Alice M Peterson
Title:	Director
Role:	Director

Officer/Director:	Mr. Robert Miles
Title:	President, Bags
Role:	Officer

Officer/Director:	Mr. John Ricchiuto
Title:	President, Airport Division
Role:	Officer

Officer/Director:	Mr. Robert M. Toy
Title:	President, Commercial Division
Role:	Officer

Officer/Director:	Mr. Jeffrey Eckerling
Title:	Chief Growth Officer
Role:	Officer

Officer/Director:	Ms. Colleen Kozak
Title:	Chief Human Resources Officer
Role:	Officer

Officer/Director:	Mr. Kristopher H. Roy
Title:	Chief Financial Officer & Treasurer
Role:	Officer

Officer/Director:	Ms. Ritu Vig
Title:	Chief Legal Officer & Secretary
Role:	Officer

Officer/Director:	Mr. Jerome L. Pate
Title:	Vice President, Deputy General Counsel & Assistant Secretary
Role:	Officer

Officer/Director:	Mr. William Perusich

Title: Vice President, Tax & Assistant Treasurer
Role: Officer

2. Ownership Information

Please confirm ownership information concerning each person or entity that having a direct or indirect beneficial interest in excess of 7.5% of the Disclosing Party (your entity). 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. Note: Each legal entity below may be required to submit an EDS on its own behalf.

As reported by the Disclosing Party, the immediate owner(s) of the Disclosing Party is/ are listed below:

There are no owners with greater than 7.5 percent ownership in the Disclosing Party.

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

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

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

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

No

B. FURTHER CERTIFICATIONS

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

I certify the above to be true

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I certify the above to be true

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC [Chapter 2-56 \(Inspector General\)](#) and [Chapter 2-156 \(Governmental Ethics\)](#).

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in [MCC Subsection 2-92-320\(a\)\(4\)\(Contracts Requiring a Base Wage\)](#); [\(a\)\(5\)\(Debarment Regulations\)](#); or [\(a\)\(6\)\(Minimum Wage Ordinance\)](#).

I certify the above to be true

6. Neither the Disclosing Party, nor any [Affiliated Entity](#) or [Contractor](#), or any of their employees, officials, [agents](#) or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- 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

7. Neither the Disclosing Party nor any [Affiliated Entity](#) is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I certify the above to be true

8. [FOR APPLICANT ONLY]

- i. Neither the Applicant nor any "controlling person" [[see MCC Chapter 1-23, Article I](#) for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency" ; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

NOTE: If [MCC Chapter 1-23, Article I](#) applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.

I certify the above to be true

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in [MCC Section 2-32-455\(b\)](#), the Disclosing Party

is not a "financial institution"

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 VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, [MCC Chapter 2-156](#), imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

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 City transactions.

Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Article I of [Chapter 1-23](#) (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by [MCC Chapter 1-23](#) and [Section 2-154-020](#).

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all 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% 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

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

Pursuant to [MCC Section 2-154-010](#), is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to [MCC Section 2-92-416??](#)

No

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](#)?

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.

List of attachments uploaded by vendor

None.

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/ 12/15/2020
Mr. Paul Gallinaro
General Manager
SP Plus Corporation

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.