

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 190810

SECTION I -- GENERAL INFORMATION

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

Jacobs Engineering Group Inc

Enter d/b/a if applicable:

n/a

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

1999 Bryan Street, Suite 1200 Dallas, TX 75201 United States

C. Telephone:

630-903-7630

Fax:

312-251-3000

D. Name of contact person:

Ms. Roshanna M. Tokh

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

MASTER TASK ORDER CONTRACT PROFESSIONAL DESIGN ENGINEERING SERVICES PHASE I AND II TASK ORDER SERVICES - GROUP 3: ROADWAY AND GROUP 4: TRAFFIC SIGNALS AND ROADWAY LIGHTING

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

DEPT OF PROCUREMENT SERVICES

Specification Number

1204697

Contract (PO) Number

223993

Revision Number

0

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:

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:	J.R. Bronson
Title:	Director
Role:	Director
Officer/Director:	Mr. R.C. Davidson Jr
Title:	Director
Role:	Director
Officer/Director:	Ms. Linda Fayne Levinson
Title:	Director
Role:	Director
Officer/Director:	Ms. Barbara Loughran
Title:	Director
Role:	Director
Officer/Director:	Mr. Christopher M.T. Thompson
Title:	Director
Role:	Director
Officer/Director:	Ms. Georgette D. Kiser
Title:	Director
Title: Role:	Director
Role:	Director
Role: Officer/Director:	Director Mr. Robert McNamara
Role: Officer/Director: Title:	Director Mr. Robert McNamara Director
Role: Officer/Director: Title: Role:	Director Mr. Robert McNamara Director Director
Role: Officer/Director: Title: Role: Officer/Director:	Director Mr. Robert McNamara Director Director Mr. Peter Robertson Director Director
Role: Officer/Director: Title: Role: Officer/Director: Title:	Director Mr. Robert McNamara Director Director Mr. Peter Robertson Director

Role:	Officer
Officer/Director:	Mr. Ralph E. Eberhart
Title:	Director
Role:	Director
Officer/Director:	Mr. Robert Pragada
Title:	President, CEO
Role:	Both
Officer/Director:	
Title:	For A Complete Listing Please See Directors and Officers Attachment
Role:	Officer

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.

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 <u>Chapter 2-156 of the Municipal Code</u> ("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 <u>MCC Chapter 2-156</u>), 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:	2IM Group
Anticipated/Retained:	Anticipated
Business Address:	118 S Clinton St #350 Chicago, IL 60661 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	5%
Estimated/Paid:	Estimated
Name:	DB Sterlin

Anticipated/Retained:	Anticipated
Business Address:	123 N Upper Wacker Dr # 20 Chicago, IL 60606 United States
Relationship:	Subcontractor - MWDBE
Fees	10%
(\$\$ or %):	
Estimated/Paid:	Estimated
Name:	Environmental Design International
Anticipated/Retained:	Anticipated
Business Address:	33 W Monroe St #1825 Chicago, IL 60603 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	1%
Estimated/Paid:	Estimated
Name:	JLK Architects
Anticipated/Retained:	
Business Address:	230 W Huron St #510
	Chicago, IL 60654 United States
Relationship:	Subcontractor - MWDBE
Fees	1%
(\$\$ or %): Estimated/Paid:	Estimated
Name:	MUSE Community + Design
Anticipated/Retained:	
Business Address:	1616 N Damen Ave #201 Chicago, IL 60647 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	5%
Estimated/Paid:	Estimated
Name:	Peralte Clark
Anticipated/Retained:	
Business Address:	44 S Vail Ave
	Arlington Heights, IL 60005 United States
Relationship:	Subcontractor - MWDBE

Fees (\$\$ or %):	5%
Estimated/Paid:	Estimated
Name:	Site Design Group
Anticipated/Retained:	Anticipated
Business Address:	888 S Michigan Ave Suite PH1 Chicago, IL 60605 United States
Relationship:	Subcontractor - MWDBE
Fees (\$\$ or %):	5%
Estimated/Paid:	Estimated
Name:	Wang
Anticipated/Retained:	Anticipated
Business Address:	1145 N Main St Lombard, IL 60148 United States
Relationship:	Subcontractor - MWDBE
Fees	3%
(\$\$ or %):	
Estimated/Paid:	Estimated
Estimated/Paid: Name:	Estimated Gandhi and Associates
Name:	Gandhi and Associates
Name: Anticipated/Retained:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306
Name: Anticipated/Retained: Business Address:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States
Name: Anticipated/Retained: Business Address: Relationship: Fees	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %):	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10%
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %): Estimated/Paid:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10% Estimated
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %): Estimated/Paid: Name:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10% Estimated Quigg Engineering
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %): Estimated/Paid: Name: Anticipated/Retained:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10% Estimated Quigg Engineering Anticipated 111 S Wacker Dr #3910
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %): Estimated/Paid: Name: Anticipated/Retained: Business Address: Relationship: Fees	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10% Estimated Quigg Engineering Anticipated 111 S Wacker Dr #3910 Chicago, IL 60606 United States
Name: Anticipated/Retained: Business Address: Relationship: Fees (\$\$ or %): Estimated/Paid: Name: Anticipated/Retained: Business Address: Relationship:	Gandhi and Associates Anticipated 6035 N Northwest Hwy #306 Chicago, IL 60631 United States Subcontractor - MWDBE 10% Estimated Quigg Engineering Anticipated 111 S Wacker Dr #3910 Chicago, IL 60606 United States Subcontractor - MWDBE

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?

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

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 <u>Affiliated Entity</u> 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 am unable to certify the above to be true

Explain :

See supplemental response in attachments uploaded by vendor.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC <u>Chapter 2-56 (Inspector General)</u> and <u>Chapter 2-156 (Governmental Ethics)</u>.

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- 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 <u>MCC Subsection 2-92-320(a)(4)(Contracts</u> <u>Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage</u> <u>Ordinance)</u>.

I certify the above to be true

6. Neither the Disclosing Party, nor any <u>Affiliated Entity</u> or <u>Contractor</u>, or any of their employees, officials, <u>agents</u> or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of <u>720 ILCS 5/33E-3;</u>
- bid-rotating in violation of <u>720 ILCS 5/33E-4</u>; 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 <u>Affiliated Entity</u> 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 <u>MCC Chapter 1-23</u>, <u>Article I</u> 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 <u>federal System for Award Management</u> ("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 provide 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 <u>MCC Section 2-32-455(b)</u>, the Disclosing Party

is not a "financial institution"

D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

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

1. In accordance with <u>MCC Section 2-156-110</u>: 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.

Yes

A. CERTIFICATION REGARDING LOBBYING

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

No

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

No

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

I certify to the above.

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

I certify to the above.

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

I certify to the above.

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

I certify to the above.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

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

Yes

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

Yes

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

Yes

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, <u>MCC Chapter 2-156</u>, 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 <u>www.cityofchicago.org/Ethics</u>, 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 <u>Chapter 1-23</u>, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the

information provided herein regarding eligibility must be kept current for a longer period, as required by <u>MCC Chapter 1-23</u> and <u>Section 2-154-020</u>.

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

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

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.

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

No

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

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 <u>MCC Section 2-92-385</u>. 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 <u>MCC Section 2-92-385</u>, I hereby certify that the Applicant is in compliance with <u>MCC Section 2-92-385</u>(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.

See Attachments for Supplemental Information.

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

Officers & Directors Supplemental Responses

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/ 11/17/2023 Ms. Roshanna M. Tokh Inside Sales Manager Jacobs Engineering Group 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.

Jacobs Engineering Group Inc.

Board Directors

Name	Position	Appointed
Arnette, Stephen A.	Director	08/29/2022
Berryman, Kevin Christopher	Director	08/29/2022
Pragada, Robert V.	Director	08/29/2022

Officers

Name	Position	Appointed
Adkisson, Jason	Assistant Secretary	11/19/2020
Allen, William "Billy" B.	Senior Vice President and Chief Accounting Officer	10/13/2016
Arnette, Stephen A.	President, Critical Mission Solutions	04/01/2022
	Executive Vice President	04/01/2022
Battikhi, Amer Anwar	SVP, Platforms, Technologies & Software Solutions	04/28/2022
Bello, Marius (Mark) F.	Senior Vice President, Designated Project Executive	01/16/2020
Berryman, Kevin Christopher	President	11/14/2019
	Chief Financial Officer	01/05/2015
Bloom, Katie	Designated person responsible for practice of Environmental	01/18/2018
Bunderson, Michael	Vice President, Tax	05/29/2018
Bussell, Scott	Vice President	01/17/2019
Byers, Timothy	Sr VP & GM, P&PS and Federal & Environmental Solutions	05/05/2020
Carlin, Michael James	Vice President	01/17/2019
	Treasurer	01/16/2020
Caruso, Joanne E.	Chief Administrative Officer	01/18/2018
	Chief Legal Officer	11/07/2018
	Executive Vice President	11/07/2018

Chang, Julie	Sr Vice President, Technology & Innovative Solutions (DS)	07/13/2022
Clavon, Gwen	Senior Vice President, Cyber & Intelligence	12/01/2022
Cox, Levitte	Vice President	09/16/2021
Crawford, Bruce	SVP, Global Digital Center of Excellence (COE)	11/19/2020
Delisle, Tina	Senior Manager Payroll	02/01/2021
Doros, Jonathan	SVP, Financial Planning & Analysis, Investor Relations & Tre	11/19/2020
Walstrom, Jan	Senior Vice President	05/05/2020
	Global Market Director, Environmental	05/05/2020
Feghali, Imad	Senior Vice President & GM, PPS, Americas	09/23/2021
Gustafson, Shelette M.	Executive Vice President	04/22/2021
Hansen, Taggart	Chief Compliance Officer	09/23/2021
	Sr Vice President & Deputy General Counsel	05/05/2020
Helsing, Jason	Senior Director Tax	06/01/2021
Hendon, Brian Lee	Designated person responsible for practice of Architecture i	01/18/2018
Henry, Chasity	Assistant Secretary	04/28/2022
Hicks, Rich	Manager, Ohio Engineering Operations	05/09/2018
Hill, Patrick	EVP and President, People & Places Solutions	08/01/2021
Hooper, Cory	Vice President, Florida Operations	12/17/2019
Howell, Priya	Assistant Secretary	01/26/2022
Hsu, Mike	Senior Director Tax	09/04/2019
Jaramillo, Claudia	Executive Vice President Strategy & Corporate Development	, 07/13/2022
Johnson, Justin	General Counsel	09/23/2021
	Senior Vice President	09/23/2021
	Secretary	07/09/2020
Jones, Keith B.	Manager, Ohio Land Surveying Operations	05/09/2018

Kenny, Katherine Helen	Senior Vice President & GM, PPS Europe	10/17/2022
Laity, Michael	Senior Director Tax	02/21/2020
Lawson, Keith	Senior Vice President, PPS, APME & Europe	09/23/2021
Lazaro, Alberto	Vice President, Sales	01/03/2022
Lopez-Dubois, Miguel	Manager, California Engineering Operations	01/18/2018
Maloney, Kevin	Manager, California Engineering Operations	01/18/2018
Meinhart, Thomas	Senior Vice President Sales, PPS, Americas	11/14/2019
Miller, Shannon	President, Divergent Solutions	09/26/2022
	Executive Vice President	09/26/2022
Montellano, Victorino	Manager, California Engineering Operations	01/18/2018
Morris, Gary	Senior Vice President & GM, PPS, Americas (North)	11/14/2019
Morrison, Hugh Donald	Chief Growth Officer	10/17/2022
	Senior Vice President	11/17/2022
Nein, Brett	Vice President, Florida Landscape Architecture Operations	06/01/2018
Ostervold, Lars	Managing Agent of Oklahoma Engineering Ops	03/15/2021
Owens, John G.	Designated Person Responsible Electrical Engineering in AK	02/27/2020
Parent, Mark J.	Designated Person Responsible Structural Engineering in AK	02/27/2020
Pinto, Dawn	Senior Vice President, Critical Mission Solutions Finance	01/26/2022
Pragada, Robert V.	Chief Executive Officer	01/30/2023
Refinski, Elizabeth A.	Assistant Secretary	03/26/2009
Scarlat, Cristian	Manager, California Engineering Operations	01/18/2018
Scher, Brian	Assistant Secretary	03/26/2009
Sever, Jeffrey David	Designated person responsible for practice of Mechanical Eng	06/28/2018
Strauss, Scott	Vice President - Authorized Signer	04/01/2019

Thom, Chrissy	Senior Vice President, Growth, Strategy & Solutions PPS	01/27/2021
Uchil, Vinay	Vice President, Florida Engineering Operations	09/24/2018
Vadlamudi, Koti	Senior Vice President & GM, PPS, Advanced Facilities	11/14/2019
Wallace, Ronald	Senior Vice President, Operations Support, CMS	09/02/2020
Walter, Eric	Senior Vice President, Finance PPS	11/19/2020
Walter, Thomas Mark	Sr Vice President, CMS, AERC Business Unit	08/01/2022
Warnock, William Kirkpatrick	Manager, California Engineering Operations	01/18/2018
Watson, Katus	Senior Vice President & GM, PPS Americas (South)	09/23/2021
	Vice President, Operations Manager for Texas and Oklahoma	07/08/2021
White, Clive Thomas	Senior Vice President, CMS International	05/05/2020
White, Louise	Vice President, Corporate Communications	07/13/2022
Wiemelt, Karen	SVP & GM, Energy, Security & Technology, CMS	a 01/18/2018
Williams, Ronald E.	Senior Vice President & GM, PPS, Americas	11/14/2019
Willis, Aaron	Manager, California Land Surveying Operations	01/18/2018
Wood, Mark	Manager, California Engineering Operations	01/18/2018
Young, Scott E.	Managing Agent of Oklahoma Engineering Ops	03/15/2021

Supplemental Response to EDS

Disclosing Party, Jacobs Engineering Group Inc., is owned by Jacobs Solutions Inc., (JSI). JSI and its related companies and affiliates form a global organization of over 300 subsidiaries and affiliate companies, more than 60,000 employees worldwide and revenues approaching \$15billion that has the technical, financial, and professional qualifications and resources to deliver the Project. As a publicly traded company, JSI's annual reports, SEC filings, and Proxy reports can be found at http://invest.Jacobs.com/investors/Jacobs-Filings/default.aspx. Due to the size and breadth of its operations, the following responses pertain only as to the Disclosing Party, Jacobs Engineering Group Inc. currently. Please feel free to contact us for further clarification. Jacobs Engineering Group Inc. has conducted a review of its internal record keeping systems in order the provide the following responses and in an effort to include accurate and relevant information:

Section V B 2:

To the best of Disclosing Party's actual knowledge, Jacobs Engineering Group Inc. is 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.

Section V.B.3:

a. I certify sub-section a. to be true. From time to time in the ordinary course of business, clients will cancel or suspend projects, based on reasons that do not involve or are caused by the Disclosing Party. Disclosing Party has not been debarred in the last ten years. To the best of its actual knowledge the Disclosing Party has not been disqualified, removed or suspended for cause for performing work for the federal government, any state or local government or any foreign governmental entity with the last 10 years.

b. I certify sub-section b. to be true

c. I certify sub-section c. to be true

d. In August 2020, the Procurement Office of the Arizona Department of Transportation(ADOT) notified Jacobs Engineering Group Inc.(Jacobs) of its intent to terminate an On-Call Acquisition and Relocation Services contract(CTR049970 and CTR049971) for default due to a disputed real estate brokerage licensing requirement. Jacobs has been in the process with ADOT of correcting this administrative default and to secure rescission of the notice. No task orders had been requested or issued under the subject On-Call.

Jacobs has delivered world-class engineering services with ADOT for over 30 years. Jacobs continues to win new contracts and deliver many projects with ADOT. This termination is not expected to have a material adverse effect on Jacobs Engineering Group Inc., or upon the business, financial condition, results of operations, or cash flows for the company.

e. As to criminal convictions, judgments of guilt, or criminal actions, I certify sub section e. to be true. As to civil proceedings, from time to time and in the ordinary course of its business, the Disclosing Party is subject to various claims, disputes, terminations, arbitrations, and other legal proceedings. It is the Disclosing Party's practice to defend itself in such actions, many of which are generally subject to insurance and none of which are expected to have a materially adverse effect on the Disclosing Party's consolidated financial statements.

Appendix A-Familial Relationships with Elected City Officials and Department Heads Pursuant to the required certifications required in Appendix A, Jacobs Engineering Group Inc. discloses the following:

1. Gustavo Giraldo served on the City's Affirmative Action Advisory Board until April of this

year.

- 2. Kathryn Marie Cosgrave Husband has a cousin working on Chicago Fire Department
- 3. Mistry Mehernosh-a member of the Chicago Casino Advisory Committee
- 4. Kimberly Kolody-sister in law attorney for Cook County
- 5. Ayodeji Ogunbona-girlfriend/mother of child Health Care / Nurse / UI health 1740 W Taylor, Chicago