

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 27775

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

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

Enter d/b/a if applicable:

Standard Parking Midway Joint Venture

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

c/o Standard Parking Corporation, Attn: Legal Department 900 N. Michigan Avenue, Suite 1600 Chicago, IL 60611 United States

C. Telephone:

773-686-7533

Fax:

312-640-6162

D. Name of contact person:

Wayne Lasinski

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 Which City agency or department is requesting this EDS? **DEPT OF PROCUREMENT SERVICES Specification Number** 43496A Contract (PO) Number 16191 **Revision Number** 6 Release Number **User Department Project Number SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS** A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: 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 control the day-to-day management of the Disclosing Party as a general partner, managing member, manager, or other capacity? No 1.b.3 Are there any legal entities that 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 control the day-to-day management of the Disclosing Party. Each legal entity listed below must submit an EDS on its own behalf.

Name: Standard Parking Corporation

**Title:** Attn: Legal Dept.

**Business Address:** 900 N. Michigan Ave., Suite 1600

Chicago, 60611 United States

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#### 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 27915
  - o Mr. Niranjan Shah 100.0%
- Standard Parking Corporation 80.0% EDS 27916

#### **Owner Details**

Name Business Address

Globetrotters International, 300 South Wacker Drive, Suite 200

Inc. Chicago, IL 60606

United States

Mr. Niranjan Shah 300 South Wacker Drive, Suite 200

Chicago, IL 60606

**United States** 

Standard Parking Corporation 900 North Michigan Avenue, 16th Floor

Chicago, IL 60611 United States

### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

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

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

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

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

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

Yes

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

Name: Access Security

Anticipated/Retained: Retained

**Business Address:** 5830 S. Archer Ave.

Chicago, IL 60628 United States

**Relationship:** Subcontractor - MWDBE

Fees 5.9%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Arem Container & Supply

**Anticipated/Retained:** Retained

**Business Address:** 6153 W. Mulford, Unit D

Niles, IL 60714 United States

Subcontractor - MWDBE **Relationship:** 

Fees 0.5%

(\$\$ or %):

**Estimated/Paid:** Estimated

Christy Webber Services Name:

**Anticipated/Retained:** Retained

**Business Address:** 230 N. Western Ave.

Chicago, IL 60612 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.3%

(\$\$ or %):

Name:

**Estimated/Paid:** Estimated

Cost/Copy Services

**Anticipated/Retained:** Retained

**Business Address:** 618 East Hawley St.

Mundelein, IL 60060 United States

**Relationship:** Subcontractor - MWDBE

Fees 0.0%

(\$\$ or %):

Name:

**Estimated/Paid:** Estimated

**Crown Painting** 

**Anticipated/Retained:** Retained

**Business Address:** 11500 Abbey Raod

Mokena, IL 60448 United States

**Relationship:** Subcontractor - MWDBE

Fees 0.3%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Embossed Signs

Anticipated/Retained: Retained

**Business Address:** 9343 Oak Park Ave.

Morton Grove, IL 60053 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.3%

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Gale Construction

**Anticipated/Retained:** Retained

**Business Address:** 315 McDonough Street

Joliet, IL 60436 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 1.9%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Progressive Industries

Anticipated/Retained: Retained

**Business Address:** 2733 N. Pulaski

Chicago, IL 60631 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.5%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: T&J Plumbing, Inc.

Anticipated/Retained: Retained

**Business Address:** 5251 West Belmont Ave.

Chicago, IL 60641 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.7%

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: A&R Janitorial Service

Anticipated/Retained: Retained

**Business Address:** 5234 W. 25th

Cicero, IL 60804 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 15.2%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Alta Vista Graphics

**Anticipated/Retained:** Retained

**Business Address:** 3435 N. Kimball

Chicago, IL 60618 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.1%

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: AMC Mechanical

**Anticipated/Retained:** Retained

**Business Address:** 11535 W. 183rd Place

Orland Park, IL 60467 United States

**Relationship:** Subcontractor - MWDBE

Fees 0.9%

(\$\$ or %):

**Estimated/Paid:** Estimated

\_\_\_\_\_\_

Name: CAL Communications

**Anticipated/Retained:** Retained

**Business Address:** 1340 Bush Parkway

Buffalo Grove, IL 60089 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.3%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Cavalry Fire Protection

**Anticipated/Retained:** Retained

**Business Address:** 3100 N. Mannheim Road, Suite 9

Franklin Park, IL 60131 United States

**Relationship:** Subcontractor - MWDBE

Fees 0.2%

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Digby Security

Anticipated/Retained: Retained

**Business Address:** 2630 S. Wabash

Chicago, IL 60616 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 5.1%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Durango Painting

**Anticipated/Retained:** Retained

**Business Address:** 2846 Coastal Dr.

Aurora, IL 60503 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.3%

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: GIM Electric

Anticipated/Retained: Retained

**Business Address:** 4150 N. Milwaukee Ave.

Chicago, IL 60641 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 1.6%

(\$\$ 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** 0.5%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Petty Exterminating Company

Anticipated/Retained: Retained

**Business Address:** 1515 S. Pulaski

Chicago, IL 60623 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 0.1%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Skyway Elevator

**Anticipated/Retained:** 

**Business Address:** 1900 S. Michigan Ave.

Chicago, IL 60616 United States

**Relationship:** Subcontractor - MWDBE

**Fees** 1.9%

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Action K9 Security

**Anticipated/Retained:** Retained

**Business Address:** 2916 W. Lake Street

Chicago, IL 60612 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

All Seasons Car Wash Name:

**Anticipated/Retained:** Retained

5285 S. Archer Ave. **Business Address:** 

Chicago, IL 60632 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

Name:

**Estimated/Paid:** Estimated

American Ideal Cleaning Company **Anticipated/Retained:** Retained

10351 S. Michigan Ave. **Business Address:** 

Chicago, IL 60628 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

Anderson Lock Name:

Retained

**Anticipated/Retained:** 

**Business Address:** 850 W. Oakton St.

Des Plaines, IL 60018 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: **AON Risk Service of Illinois** 

**Anticipated/Retained:** 

**Business Address:** 200 E. Randolph

Chicago, IL 60601 United States

Retained

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Aramark Retained **Anticipated/Retained:** 

**Business Address:** P.O. Box 0903

Carol Stream, IL 60132-0903 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Art-Flo **Anticipated/Retained:** Retained

6939 W. 59th Street **Business Address:** 

Chicago, IL 60638 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: AT&T

**Anticipated/Retained:** Retained **Business Address:** P. O. Box 5080

Carol Stream, IL 60197 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Atlas Companies

**Anticipated/Retained:** Retained

**Business Address:** 5050 N. River Road

Schiller Park, IL 60176 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ 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

(\$\$ or %):

**Estimated/Paid:** Estimated

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

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Bigane Companies

**Anticipated/Retained:** Retained

**Business Address:** 935 W. Chestnut St., Suite 203

Chicago, IL 60622-5445 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %): **Estimated/Paid: Estimated** Name: Brookfield Auto Center **Anticipated/Retained:** Retained **Business Address:** 9136 W. Ogden Ave. Brookfield, IL 60513 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated Capital Auto Body Name: **Anticipated/Retained:** Retained **Business Address:** 2838 N. Elston Chicago, IL 60618 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated **CDW** Computer Center Name: **Anticipated/Retained:** Retained **Business Address:** P.O. Box 75723 Chicago, IL 60675-5723 United States **Relationship:** Subcontractor - non MWDBE Fees (\$\$ or %): **Estimated/Paid:** Estimated Name: Comet Messenger Service **Anticipated/Retained:** Retained **Business Address:** 1316 S. Michigan Ave. Chicago, IL 60605 United States **Relationship:** Subcontractor - non MWDBE Fees (\$\$ or %):

Estimated/Paid: Estimated

Name: Digital Printing Systems

**Anticipated/Retained:** 

**Business Address:** 777 N. Georgia Ave.

Azusa, CA 91702-2207 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Document Destruction

Anticipated/Retained: Retained

**Business Address:** 3885 W. 41st Street

Chicago, IL 60632 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Exxon Fleet
Anticipated/Retained: Retained

**Business Address:** P.O. Box 5727

Carol Stream, IL 60197-5727 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Federal ADP
Anticipated/Retained: Retained

**Business Address:** P.O. Box 95294

Chicago, IL 60694 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: First Access
Anticipated/Retained: Retained

**Business Address:** 5050 N. River Road

Schiller Park, IL 60176 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

Name: Folio Inc.

**Anticipated/Retained:** Retained

**Business Address:** 4413 Harvey Ave.

Western Springs, IL 60558 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Grainger
Anticipated/Retained: Retained

Business Address: Dept. 864492517

Palatine, IL 60038-0001 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

Estimated/Paid: Estimated

Name: Hawk Ford

Anticipated/Retained: Retained

**Business Address:** 6100 W. 95th St.

Oak Lawn, IL 60453 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

\_\_\_\_\_\_

Name: HireRight
Anticipated/Retained: Retained

**Business Address:** 24521 Network Place

Chicago, IL 60673-1245 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

Estimated/Paid: Estimated

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Name: Independent Forns Services

**Anticipated/Retained:** Retained

**Business Address:** 2377 Oak Leaf Street

Joliet, IL 60436 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Intuit

Anticipated/Retained: Retained

**Business Address:** P.O. Box 513340

Los Angeles, CA 90051-3340 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: ITR Systems
Anticipated/Retained: Retained

**Business Address:** 2737 Curtiss Street

Downers Grove, IL 60515 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Lands End
Anticipated/Retained: Retained

**Business Address:** 6 Lands End Lane

Dodgeville, WI 53595 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Muzak
Anticipated/Retained: Retained

**Business Address:** P.O. Box 71070

Charlotte, NC 28272-1070 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: O'Reilly Auto Parts

**Anticipated/Retained:** Retained

**Business Address:** P.O. Box 1156

Springfield, MO 65801 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**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

(\$\$ or %):

**Estimated/Paid:** Estimated

\_\_\_\_\_\_

Name: Pacific Cascade

**Anticipated/Retained:** Retained

**Business Address:** 14208 NW 3rd Ct., Suite 200

Vancouver, WA 98685 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Remke Printing

**Anticipated/Retained:** Retained

**Business Address:** 1678 S. Wolf Rd.

Wheeling, IL 60090 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: RevCon Technology Group

**Anticipated/Retained:** Retained

**Business Address:** 1715 Cortland Court, Suite 4

Addison, IL 60101-4208 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ 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** 

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Southland Printing

**Anticipated/Retained:** Retained

**Business Address:** 213 Airport Drive

P.O. Box 7263

Shreveport, LA 71137-7263 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ 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

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: Sprint

**Anticipated/Retained:** Retained

**Business Address:** P.O. Box 219100

Kansas City, MO 64121-9100 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Target Group

Anticipated/Retained: Retained

**Business Address:** 330 S. Wells, Suite 400

Chicago, IL 60606 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

\_\_\_\_\_

Name: The UPS Store

Anticipated/Retained: Retained

**Business Address:** 1935 S. Plum Grove Rd.

Palatine, IL 60067 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

Name: Trix Manufacturing

Anticipated/Retained: Retained

**Business Address:** 500 W. Irving Park Rd.

Bensenville, IL 60106 United States

**Relationship:** Subcontractor - non MWDBE

Fees

(\$\$ or %):

**Estimated/Paid:** Estimated

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Name: United Radio Communications

**Anticipated/Retained:** Retained

**Business Address:** 9200 S. Oketo Ave.

Bridgeview, IL 60455 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %): **Estimated/Paid:** Estimated Name: **UPS Anticipated/Retained:** Retained 1935 S. Plum Grove Rd. **Business Address:** Palatine, IL 60067 United States Subcontractor - non MWDBE **Relationship: Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: VIP Tire **Anticipated/Retained:** Retained **Business Address:** 5301 S. Archer Chicago, IL 60632 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **Estimated/Paid:** Estimated Name: Viwoinc **Anticipated/Retained:** Retained **Business Address:** 2940 Westwood Blvd., Suite 2 Los Angeles, CA 90064 United States **Relationship:** Subcontractor - non MWDBE **Fees** (\$\$ or %): **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 %): **Estimated/Paid:** Estimated

A. York Professional Safe

Name:

Anticipated/Retained: Anticipated

**Business Address:** 6225 S. Narragansett Ave.

Chicago, IL 60638 United States

**Relationship:** Subcontractor - non MWDBE

**Fees** 

(\$\$ or %):

**Estimated/Paid:** Estimated

\_\_\_\_\_

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

No

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

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

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

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

No

#### B. FURTHER CERTIFICATIONS

- 1. Pursuant to <u>Municipal Code Chapter 1-23</u>, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:
  - i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
  - ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

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

#### I certify the above to be true

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
  - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
  - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

#### I certify the above to be true

- 3. Neither the Disclosing Party, nor any <u>Contractor</u>, nor any <u>Affiliated Entity</u> of either the Disclosing Party or any <u>Contractor</u> nor any <u>Agents</u> have, during the five years before the date this EDS is signed, or, with respect to a <u>Contractor</u>, an <u>Affiliated Entity</u>, or an <u>Affiliated Entity</u> of a <u>Contractor</u> during the five years before the date of such <u>Contractor's</u> or <u>Affiliated Entity's</u> contract or engagement in connection with the Matter:
  - a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
  - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
  - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
  - d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage Ordinance)</u>.

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

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

is not a "financial institution"

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

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

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

No

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

I can make the above verification

### SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

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

No

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, <a href="Chapters 2-156">Chapters 2-156</a> and <a href="2-156">2-164</a> of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at <a href="www.cityofchicago.org/city/en/depts/ethics.html">www.cityofchicago.org/city/en/depts/ethics.html</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

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

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

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

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

No

#### **ADDITIONAL INFO**

Please add any additional explanatory information here. If needed 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/ 01/05/2012 Wayne Lasinski Vice President 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 # 27915

#### SECTION I -- GENERAL INFORMATION

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

Enter d/b/a if applicable:

Globetrotters International, Inc.

The Disclosing Party submitting this EDS is:

a legal entity holding a direct or indirect interest in the Applicant

The Disclosing Party holds an interest in

Standard Parking Midway Joint Venture and EDS is 27775

B. Business address of the Disclosing Party:

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

C. Telephone:

312-922-6400

Fax:

312-922-0267

D. Name of contact person:

Ms. Carolyn Valentino

#### 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. Niranjan S. Shah

President, Treasurer, Secretary and Director Title:

Role: Both

**Officer/Director:** Mr. Ajay N. Shah

Vice President and General Counsel Title:

Officer

Role: Officer

Officer/Director: Mr. Michael J. McMurray

Title: **Chief Operating Officer** 

Role: Officer

**Officer/Director:** 

Mr. Gregory A. Boltz

Title: Vice President

#### 2. Ownership Information

Role:

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 lability 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 60606

**United States** 

### SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

#### SECTION V -- CERTIFICATIONS

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

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

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

No

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

1. Pursuant to <u>Municipal Code Chapter 1-23</u>, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:

- i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
- ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

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

I certify the above to be true

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
  - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
  - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I certify the above to be true

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage Ordinance)</u>.

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, <a href="Chapters 2-156">Chapters 2-156</a> and <a href="2-156">2-164</a> of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. A training program is available on line at <a href="www.cityofchicago.org/city/en/depts/ethics.html">www.cityofchicago.org/city/en/depts/ethics.html</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or

- in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of <a href="Chapter 1-23">Chapter 1-23</a> of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by <a href="Chapter 1-23">Chapter 1-23</a> and <a href="Section 2-154-020">Section 2-154-020</a> of the Municipal Code.

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

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

I certify the above to be true

### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

Under <u>Municipal Code Section 2-154-015</u>, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner

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

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

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

No

#### **ADDITIONAL INFO**

Please add any additional explanatory information here. If needed 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/ 12/29/2011 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 # 27916

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

A. Legal name of the Disclosing F	Party submitting the EDS:
Standard Parking Corporation	

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

a legal entity holding a direct or indirect interest in the Applicant

The Disclosing Party holds an interest in

Standard Parking Midway Joint Venture and EDS is 27775

B. Business address of the Disclosing Party:

900 North Michigan Avenue, 16th Floor Chicago, IL 60611 United States

C. Telephone:

312-274-2033

Fax:

312-640-6162

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:** See Attachment I for 2011 Officer's List

Title:

**Role:** Director

\_\_\_\_\_

#### 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 lability 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 -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

No

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

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

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

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

No

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

- 1. Pursuant to <u>Municipal Code Chapter 1-23</u>, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows:
  - i. neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and
  - ii. the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City.

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

I certify the above to be true

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
  - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
  - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
  - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
  - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
  - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

#### I certify the above to be true

- 3. Neither the Disclosing Party, nor any <u>Contractor</u>, nor any <u>Affiliated Entity</u> of either the Disclosing Party or any <u>Contractor</u> nor any <u>Agents</u> have, during the five years before the date this EDS is signed, or, with respect to a <u>Contractor</u>, an <u>Affiliated Entity</u>, or an <u>Affiliated Entity</u> of a <u>Contractor</u> during the five years before the date of such <u>Contractor's</u> or <u>Affiliated Entity's</u> contract or engagement in connection with the Matter:
  - a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
  - agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
  - c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
  - d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage Ordinance)</u>.

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

I certify the above to be true

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

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

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

The Disclosing Party understands and agrees that:

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

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

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

on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of <a href="Chapter 1-23">Chapter 1-23</a> of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by <a href="Chapter 1-23">Chapter 1-23</a> and <a href="Section 2-154-020">Section 2-154-020</a> of the Municipal Code.

I acknowledge and consent to the above

The Disclosing Party represents and warrants that:

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

I certify the above to be true

### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all corporate officers of the Disclosing Party, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having

more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

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

No

#### **ADDITIONAL INFO**

Please add any additional explanatory information here. If needed 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.

Tom Magno, the contract negotiator for this matter, has instructed us to answer Section II(b) (2) by attaching a document listing the names and addresses of the legal entities owning publicly-traded shares of Standard Parking Corporation in excess of 7.5%. The ownership of our common stock fluctuates on a daily basis, and Standard Parking cannot certify corporate entity information for third-party shareholders. (See Attachment II).

List of attachments uploaded by vendor

Attachment I - 2011 Officers List Attachment II - Ownership Exceeding 7.5%

#### 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/ 12/28/2011 Wayne Lasinski Vice President Standard Parking 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.

#### **2011 OFFICERS LIST**

### Standard Parking Corporation, a Delaware corporation (as of 01-01-11)

Name	Title	Business Address	Business Telephone
Robert S. Roath	Chairman	16 Surf Road, Westport, CT 06880	(312) 274-2000
Charles L. Biggs	Director	4 Sound Shore Drive, Unit 17 Greenwich, CT 06830	(203) 552-0891
Karen M. Garrison	Director	100 Deerfield Drive Easton, CT 06612	(203) 452-7215
Michael J. Roberts	Director	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2000
James A. Wilhelm	President / Chief Executive Officer / Director	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2050
G. Marc Baumann	Executive Vice President / Chief Financial Officer / Treasurer	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2199
Thomas L. Hagerman	Executive Vice President - Operations (Canada Division) / Chief Operating Officer	250 West Street, Ste. 450 Columbus, OH 43215	(614) 610-4040
Gerard M. Klaisle	Executive Vice President-Chief Human Resources Officer	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2010
John (Jack) Ricchiuto	Executive Vice President (Airport Division)	Tower at Erieview, Ste. 1050 1301 East Ninth Street Cleveland, OH 44114-1899	(216) 522-0700
Robert N. Sacks	Executive Vice President / General Counsel / Secretary	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2030
Edward E. Simmons	Executive Vice President - Operations (West Division)	1055 W. 7th Street, Suite 1500 Los Angeles, CA 90017	(213) 488-3175
Steven A. Warshauer	Executive Vice President - Operations (East Division)	900 N. Michigan Ave., Ste. 1020 Chicago, IL 60611	(312) 274-2040
Michael K. Wolf	Executive Vice President / Chief Administrative Officer / Assistant Secretary / Associate General Counsel	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2070
Steven R. Aiello	Senior Vice President (East Division)	One Grand Central Place 60 E. 42nd Street, Ste. 1425 New York, NY 10165	(212) 916-3485
James F. Buczek	Senior Vice President (East Division)	900 N. Michigan Ave., Suite 1020 Chicago, IL 60611	(312) 274-2025
Christopher B. Conley	Senior Vice President (West Division)	1675 Broadway, Ste. 2160 Denver, CO 80202	(303) 628-7962
Michael D'Agostino	Senior Vice President - Internal Audit	10117 Bridgewater Parkway Woodbury, MN 55129	(651) 734-1876
Michael Drow	Senior Vice President - Technology Integration	900 N. Michigan Ave., Ste. 1600 Chicago, IL 60611	(312) 274-2090
Keith B. Evans	Senior Vice President - Strategy and Process	900 N. Michigan Ave., Suite 1600 Chicago, IL 60611	(312) 274-2194
David Jenkins	Senior Vice President (West Division)	1055 W. 7th Street, Suite 1500 Los Angeles, CA 90017	(213) 488-3175
David Kilfoyle	Senior Vice President (West Division)	1055 W. 7th Street, Suite 1500 Los Angeles, CA 90017	(213) 488-3113
Michael J. Machi	Senior Vice President - Labor Relations	7431 Winding Trail Place Concord Township, OH 44077	(440) 352-1515

## Ownership of Standard Parking Corporation Common Stock Publicly traded on The NASDAQ National Market under the symbol "STAN"

Name	Address	7.5% or more owned (as of 9/30/11)
Janus Capital Management, LLC	151 Detroit Street Denver, CO 80206	12.89%
Capital Research Global Investors	333 South Hope Street Los Angeles, CA 90071	9.32%
TimesSquare Capital Management LLC	1177 Avenue of the Americas, 39 <sup>th</sup> FI. New York, NY 10036	8.65%
Wellington Management Co. LLP	280 Congress Street Boston, MA 02210	8.32%

<sup>\*</sup>The foregoing is based on the records of NASDAQ as of 9/30/11

For additional information, please refer to our public filings with the Securities and Exchange Commission, which are found at <a href="https://www.sec.gov">www.sec.gov</a>.

As a publicly traded company, the ownership of our common stock fluctuates on a daily basis.

While Standard Parking cannot certify corporate entity information for third-party shareholders, upon information and belief, Janus Capital Management, LLC is part of Janus Capital Group, a publicly traded company on the New York Stock Exchange ("NYSE: JNS"). Additional information on this shareholder can be accessed at <a href="http://ir.janus.com">http://ir.janus.com</a>. Corporate governance documents for Janus are available at <a href="http://ir.janus.com/documents.cfm">http://ir.janus.com/documents.cfm</a>. Capital Research Global Investors is part of the The Capital Group Companies, a privately held organization. Additional information on this shareholder can be accessed at <a href="http://capgroup.com">http://capgroup.com</a>.

TimesSquare Capital Management LLC is a growth equity investment management firm. Additional information on this shareholder can be accessed at <a href="http://stquarecom.com">http://stquarecom.com</a>. Wellington Management Co. LLP is a private limited liability partnership. Additional information on this shareholder can be accessed at <a href="http://wellington.com">http://wellington.com</a>.