

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 72272

SECTION I -- GENERAL INFORMATION

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

Parsons Transportation Group Inc.

Enter d/b/a if applicable:

The Disclosing Party submitting this EDS is:

the Applicant

B. Business address of the Disclosing Party:

10 S. Riverside Plaza Suite 400 Chicago, IL 60606 United States

C. Telephone:

312-930-5139

Fax:

312-930-0018

D. Name of contact person:

Ms. Jeanine E. Bzdyl

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

Which City agency or department is requesting this EDS? DEPT OF PROCUREMENT SERVICES Specification Number 129543 Contract (PO) Number 38955 Revision Number Release Number

User Department Project Number

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

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. Todd Wager
Title:	Director and President
Role:	Both

Officer/Director:	Mr. Garold B. Adams
Title:	Executive Vice President
Role:	Officer
Officer/Director:	Mr. Thomas Roell
Title:	Director
Role:	Director
Officer/Director:	Mr. George L. Ball
Title:	Executive Vice President
Role:	Officer
Officer/Director:	Mr. James R. Shappell
Title:	Director
Role:	Director
Officer/Director:	Michael Johnson
Title:	Executive Vice President
Role:	Officer
Officer/Director:	See attached listing
Title:	
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.

• Parsons Corporation - 100.0% - EDS 72273

Owner Details

Name Parsons Corporation Business Address 100 W. Walnut Street Pasadena, CA 91124 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</u> <u>the Municipal Code</u>, with any City elected official in the 12 months before the date this EDS is signed?

No

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

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

No

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

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

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;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage</u> <u>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 <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

5. Neither the Disclosing Party nor any <u>Affiliated Entity</u> 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 <u>Specially Designated Nationals List</u>, the <u>Denied Persons List</u>, the <u>Unverified List</u>, the <u>Entity List</u> and the <u>Debarred List</u>.

I certify the above to be true

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

I certify the above to be true

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

None

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

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

No

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".

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, <u>Chapters</u> <u>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/</u> <u>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 Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

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

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

No

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

No

ADDITIONAL INFO

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

are responsible for redacting any non-public information from your documents before uploading.

To the best of the company's actual knowledge, there are no familial relationships, as defined herein, between our company officer's and elected City officials or department heads. To the best of our knowledge, we are unaware of any violations by our subconsultants pertaining to Sections H.1 and H.3 above.

List of vendor attachments uploaded by City staff

None.

List of attachments uploaded by vendor

List of Officers & Directors

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/ 07/29/2015 Ms. Jeanine E. Bzdyl Administrator Parsons Transportation 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.

NAME & TITLE

Todd K. Wager **DIRECTOR** & President

Thomas L. Roell **DIRECTOR**

James R. Shappell **DIRECTOR**

Garold B. Adams Executive Vice President

George L. Ball Executive Vice President

Michael W. Johnson Executive Vice President

James F. Rollings Executive Vice President

Patrick A. Cassity Senior Vice President

Judith Darby Senior Vice President

Keith A. Dunbar Senior Vice President

Clyde E. Ellis, Jr. Senior Vice President & Secretary

Mark C. Fialkowski Senior Vice President

Thomas A. Goodwin Senior Vice President

Kevin Haboian Senior Vice President

David N. Hutchinson Senior Vice President

James F. Klemz

BUSINESS ADDRESS

100 M Street, SE Suite 1200 Washington, DC 20003

100 West Walnut Street Pasadena, California 91124

100 M Street, SE Washington, DC 20003

P.O. Box 5498 Al Otaiba Bldg 16th Floor Sheikh Hamdan Street, Abu Dhabi, UAE

100 West Walnut Street Pasadena, California 91124

4925 Independence Parkway Tampa, FL 33634

10 South Riverside Chicago, IL 60606

10 South Riverside, Suite 400 Chicago, IL 60606

4925 Independence Parkway Tampa, FL 33634

100 M Street, SE Suite 1200 Washington, DC 20003

100 M Street, SE Suite 1200 Washington, DC 20003

10 South Riverside, Suite 400 Chicago, IL 60606

400 Woods Mill Road Chesterfield, MO 63017

2201 Dupont Drive, Suite 200 Irvine, CA 92612

100 M Street, SE Washington, DC 20003

100 West Walnut Street

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NAME & TITLE Senior Vice President **BUSINESS ADDRESS** Pasadena, California 91124

NAME & TITLE

Steven A. LaRocco Senior Vice President

Carol L Mastoris SVP and Treasurer

Joanne McCall Senior Vice President

Nerces S. Minassian Senior Vice President

Charles Orolowitz Senior Vice President

William C. Shelor III Senior Vice President

Steven P. Smith Senior Vice President

Perfecto M. Solis Senior Vice President

Gina L. Trombley Senior Vice President

Gregg A. Welch Senior Vice President

Stuart Allen Vice President

Khalil A. Amrikani Vice President

Steven Arent Vice President

Phillip M. Armstrong Vice President

Scott Armstrong Vice President

Nigel Astell Vice President

BUSINESS ADDRESS

2200 West Loop South Houston, TX 77027

4701 Hedgemore Drive Charlotte, NC 28209

625 Cochrane Dr. Markham, Ontario Canada L3R 9R9

26777 Central Park Blvd. Southfield, MI 48076

625 Cochrane Drive Markham, Ontaario Canada

401 Diamond Drive, NW Huntsville, AL 35806

1776 Lincoln Street Denver, CO 80203

1301 West George Bush Parkway Richardson, TX 75080

100 Broadway New York, NY 10005

P.O. Box 5498 Al Otaiba Bldg 16th Floor Sheikh Hamdan Street, Abu Dhabi, UAE

3203 84th Street ME Calgary, Alberta Canada T1Y 7H3

PO Box 9123 Gulf Towers Dubai, UAE

1776 Lincoln St. Denver, CO 80203

1301 West George Bush Parkway Richardson, TX 75080

4701 Hedgemore Charlotte, NC 28209

8618 Westwood Centeer Dr. Tysons Corner, VA 22182

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NAME & TITLE

Regine M. Beauboeuf Vice President

Douglas H. Beeson Vice President

Gregory Blasic Vice President

Martin Boson Vice President

Maria G. Bruschi Vice President

Jon F. Carder Vice President

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Chad C. Carter Vice President

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Yiannoulla Charalambous Vice President

Pamela G. Chin Vice President and Assistant Secretary

Ian Choudri Vice President

Thomas S. Clark Vice President

John J. Corley Vice President

Anne M. Darnall Vice President

Robert Davis Vice President

BUSINESS ADDRESS

1250 Boulevard Rene-Levesque Montreal, Canada H3B 4W8

1301 West George Bush Parkway Richardson, TX 75080

11030 Corte Playa Merida San Diego, CA 92124

P.O. Box 5498 Al Otaiba Bldg 16th Floor Sheikh Hamdan Street, Abu Dhabi, UAE

100 Broadway New York, NY 10005

100 M Street, SE Washington, DC 20003

100 M Street, SE Washington, DC 20003

100 Broadway New York, NY 10005

600 University Street, Suite 700 Seattle, WA 98101

100 Broadway New York, NY 10005

100 W. Walnut Street Pasadena, CA 91124

799 7th Street San Francisco, CA 94107

100 M Street, SE Washington, DC 20003

8618 Westwood Center Drive Tysons Corner, VA 22182

3601 Stonegate Drive Chapel Hill, NC 27516

2201 Dupont Drive, Suite 200 Irvine, CA 92612

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NAME & TITLE

Joseph DiFiore Vice President

Joseph H. El Harake Vice President

William E. Elkey Vice President

Richard S. Enriquez Vice President

Kathleen L. Evenson Vice President

Darrell G. Fernandez Vice President

Jeffrey Fielder Vice President

Ernest A. Figueroa Vice President

Debra Fiori Vice President

Douglas Floyd Vice President

Vincent T. Gastoni Vice President

Aaron J. Gold Vice President

Marc E. Goldberg Vice President

Peter R. Guest Vice President

John C. L. Guyer Vice President & Assistant Secretary

Thomas J. Haag Vice President

BUSINESS ADDRESS

1601 Market Street Philadephia, PA 19103

2201 Dupont Drive Irvine, CA 92612

600 University Street Seattle, WA 98101

100 West Walnut Street Pasadena, CA 91124

100 M Street, SE Suite 1200 Washington, DC 20003

100 West Walnut Street Pasadena, CA 91124

1080 Silver Bluff Rd. Aiken, SC 29803

3200 E. Guasti Road Ontario, CA 91761

100 M Street Washington, DC 20003

625 Cochrane Drive Markham, Ontario Canada

45 Soouth 7th Street Minneapolis, MN 55402

8618 Westwood Center Drive Tysons Corner, VA 22182

100 West Walnut Street Pasadena, Ca 91124

2979 McKinney Street Houston, TX 77003

100 M Street, SE Washington, DC 20003

100 West Walnut Street Pasadena, Ca 91124

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NAME & TITLE

Leslie A. Haines Vice President

Eric H. Halvorson Vice President

Gerald M. Harrison Vice President

Richard M Henderson VP, Assistant Secretary & Assistant Treasurer

Richard A. Hill Vice President

Michael Iannelli Vice President

Chris Johnson Vice President

Christopher D. Johnson Vice President

Christopher E. Keating Vice President

Michael R. Kierod Vice President

William K. Knoetgen Vice President

Jeffrey W. Koontz Vice President

Nicholas La Rocco, Jr. Vice President

Frederic P. Legeron Vice President

David Leverenz Vice President

Melchor Mallare Vice President

BUSINESS ADDRESS

100 High Street Boston, MA 02110

196 Van Buren Street Herndon, VA 20170

100 Broadway New York, NY 10005

100 West Walnut Street Pasadena, Ca 91124

10 S. Riverside Chicago, IL 60606

200 Cottontail Lane Somerset, NJ 08873

110 West A Street San Diego, CA 92101

1776 Lincoln St. Denver, CO 80203

8618 Westwood Center Drive Tysons Corner, VA 22182

1601 Market St. Philadelphia, PA 19103

1600 Truxton Ave. Bakersfield, CA 93301

2200 West Loop South Houston, TX 77027

100 Broadway New York, NY 10005

PO Box 5498, Al Otaiba Bldg. 16th Floor Abu Dhabi, UAE

469 Seventh Ave. New Yorrk, NY 10018

50 Fremont St. San Francisco, CA 94105

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NAME & TITLE

Rick A. Mantay, Jr. Vice President

Stephen F. Mayer Vice President

Stuart W. McDougall Vice President

Robert McIvor, Jr. Vice President

Matthew J. Mead Vice President

John J. Meifert Vice President

Stephen R. Morton Vice President

Kshitish Nadgauda Vice President

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BUSINESS ADDRESS

PO Box 9123 Gulf Towers Dubai, UAE

100 Broadway New York, NY 10005

P.O. Box 5498 Al Otaiba Bldg 16th Floor Sheikh Hamdan Street Abu Dhabi, U.A.E

6750 Lenox Center Court Memphis, TN 38115

710 McDonnel Road San Francisco, CA 94128

2200 West Loop South Houston, TX 77027

50 Fremont St. San Francisco, CA 94105

PO Box 162, Postal Code 117 Wadi Kabir, Sultanate of Oman

1302 Port Road Jeffersonville, IN 47130

100 M Street, SE Washington, DC 20003

1776 Lincoln St. Denver, CO 80203

100 M Street, SE Washington, DC 20003

NAME & TITLE

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Louis P. Russo Vice President

Khalil N. Saba Vice President

Nizar Salhi Vice President

Tom Sardo Vice President

BUSINESS ADDRESS

50 Fremont Street San Francisco, CA 94105

10 South Riverside, Suite 400 Chicago, Illinois 60606

100 M Street, SE Washington, DC 20003

1200 Woodruff Road, Suite A3 Greenville, SC 29607

100 M Street, SE Washington, DC 20003

625 Cochrane Drive Markham, Ontario Canada

100 M Street, SE Washington, DC 20003

10 South Riverside, Suite 400 Chicago, Illinois 60606

2979 McKinney Street Houston, TX 77003

100 Broadway New York, NY 10005

100 West Walnut Street Pasadena, California 91124

100 W. Walnut Street Pasadena, CA 91124

10801 6th Street Rancho Cucamonga, CA 91730

PO Box 2091 Wakkra Road (above Gulf Auto) Doha, Qatar

2201 Dupont Drive Irvine, CA 92612

NAME & TITLE

Robert C. Scales Assistant Secretary

Rhet L. Schmidt Vice President

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John D. Thomas Vice President

Keith A. Travis Vice President

Howard B. Ungar Vice President

Aykut Urgen Vice President

BUSINESS ADDRESS

100 W. San Fernando Street San Jose, CA 95113

201 E. Pine Street Orlando, FL 32801

1301 W. President George Bush Highway Richardson, TX 75080

45045 Aviation Drive Dulles, VA 20166

100 Broadway New York, New York 10005

10 East Baltimore Street, Suite 801 Baltimore, Maryland 21202

100 W. Walnut Street Pasadena, CA 91124

2201 Dupont Drive Irvine, CA 92612

100 Broadway New York, NY 10005

Abu Dhabi International Airport Abu Dhabi, UAE

Insurgentes Sur 2453 Tizapan, Alvaro Obregon Distrito, Mexico 01090

PO Box 16592 Tallahassee, FL 32317-6592

9906 Gulf Freeway Houston, TX 77034

1300 Riverplace Blvd. Jacksonville, FL 32207

100 Broadway New York, New York 10005

3577 Parkway Lane Peachtree Corners, GA 30092

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NAME & TITLE

Charles Van Cook Vice President

Carla A. Vincent Assistant Secretary

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David C. Warner Vice President

David H. Warnock Vice President

Jay B. Watkins Vice President

David R. Yankovich Vice President

BUSINESS ADDRESS

100 Broadway New York, NY 10005

100 W. San Fernando Street San Jose, CA 95113

1776 Lincoln Street Denver, CO 80203

100 M Street, SE Washington, DC 20003

PO Box 2091 Financial Square Bldg. #4 Doha, Qatar

10 South Riversisde Chicago, Il 60606

219 E. Houston Street San Antonio, TX 78205

100 M Street, SE Washington, DC 20003

600 University Street Seattle,, WA 98101

100 West Walnut Street Pasadena, CA 91124

100 M Street, SE Washington, DC 20003

6795 Edmond Street Las Vegas, NV 89118

NAME & TITLE

Mike Zabaneh Vice President

Richard L. Reddy Assistant Secretary and Vice President

Carlton E. Williams Assistant Secretary

John D. Kenyon Assistant Secretary

Rodney S. Pimental Assistant Secretary

Salvatore Scannapieco Assistant Secretary

BUSINESS ADDRESS

1401 Fulton Street Fresno, CA 93721

5875 Trinity Parkway Centreville, VA 20120

10655 Space Center Blvd. Houston, TX 77062

2121 N. California Blvd. Walnut Creek, CA 94596

155 Grand Ave. Oakland, CA 94612

100 M Streeet, SE Washington, DC 20003



CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT Related to Contract/Amendment/Solicitation EDS # 72273

SECTION I -- GENERAL INFORMATION

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

Parsons 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

Parsons Transportation Group Inc. and EDS is 72272

B. Business address of the Disclosing Party:

100 W. Walnut Street Pasadena, CA 91124 United States

C. Telephone:

312-930-5139

Fax:

D. Name of contact person:

Ms. Jeanine E. Bzdyl

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?

No

State or foreign country of incorporation or organization:

Delaware

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

No

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.

Title:Chairman of the Board & CEORole:Both
Role: Both
Kolc. Doul
Officer/Director: Mr. Curtis A. Bower
Title: Director
Role: Director
Officer/Director: Mr. James R. Shappell
Title:Executive Vice President
Role: Officer
Officer/Director: Mr. George L. Ball
Title:Executive Vice President
Role: Officer

Officer/Director:	Mr. Thomas L Roell
Title:	Executive Vice President
Role:	Officer
Officer/Director:	Mr. Mark Holdsworth
Title:	Director
Role:	Director
Officer/Director:	Mr. William L Kimsey
Title:	Director
Role:	Director
Officer/Director:	Mr. James F McGovern
Title:	Director
Role:	Director
Officer/Director:	Kenneth C. Dahlberg
Title:	Director
Role:	Director
Officer/Director:	Tamara L. Lundgren
Title:	Director
Role:	Director
Officer/Director:	Mr. Steven F. Leer
Title:	Director
Role:	Director
Officer/Director:	Christian M. Mitchell
Title:	Director
Role:	Director
Officer/Director:	Ms. Suzanne M. Vautrinot
Title:	Director
Role:	Director
Officer/Director:	Ms. Jeanne M. Johns
Title:	Director
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</u> <u>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;

- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of <u>Municipal Code Section 2-92-610 (Living Wage</u> <u>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 <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

5. Neither the Disclosing Party nor any <u>Affiliated Entity</u> 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 <u>Specially Designated Nationals List</u>, the <u>Denied Persons List</u>, the <u>Unverified List</u>, the <u>Entity List</u> and the <u>Debarred List</u>.

I certify the above to be true

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

I certify the above to be true

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

None

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to

an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies that, as defined in <u>Section 2-32-455(b) of the Municipal</u> <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, <u>Chapters</u> <u>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/</u><u>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 <u>Chapter 1-23 of the Municipal Code</u> (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>Chapter 1-23</u> and <u>Section 2-154-020 of the Municipal Code</u>.

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

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

No

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

No

ADDITIONAL INFO

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

To the best of the company's actual knowledge, there are no familial relationships, as defined herein, between our company officer's and elected City officials or department heads. To the best of our knowledge, we are unaware of any violations by our subconsultants pertaining to Sections H.1 to H.3 above.

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/ 07/29/2015 Ms. Jeanine E. Bzdyl Administrator Parsons 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.