# JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT

## COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, answer applicable questions in each of the 4 major subject areas below in accordance with the Instructions for Preparation of Non-Competitive Procurement Form on the reverse side.

Request that negotiations be conducted only with **Jim Gill** for the product and/or services described herein.

(Name of Person or Firm)

This is a request for X (One-Time Contractor Requisition # ___36710___, copy attached) or Term Agreement or Delegate Agency (Check one). If Delegate Agency, this request is for "blanket approval" for all contracts within the (Attach List) Pre-Assigned Specification No. Pre-Assigned Contract No.

(Program Name)

## COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

<table>
<thead>
<tr>
<th>Contract #:</th>
<th>Company or Agency Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification #:</td>
<td>Contract or Program Description:</td>
</tr>
<tr>
<td>Modification #:</td>
<td></td>
</tr>
</tbody>
</table>

(Attach List, if multiple)

Olivia Boyd  
Originator Name  
747-4296  
Telephone

Olivia Boyd  
Chicago Public Library  
1/22/08  
Signature  
Department  
Date

Indicate **SEE ATTACHED** in each box below if additional space needed:

- [ ] PROCUREMENT HISTORY  
  **SEE ATTACHED**

- [ ] ESTIMATED COST  
  **SEE ATTACHED**

- [ ] SCHEDULE REQUIREMENTS  
  **SEE ATTACHED**

- [ ] EXCLUSIVE OR UNIQUE CAPABILITY  
  **SEE ATTACHED**

- [ ] OTHER

Approved by:  
**DEPARTMENT HEAD OR DESIGNEE**  
**DATE**

**B Written**  
**BOARD CHAIRPERSON**  
**DATE**
Procurement History:

This is a first time procurement request with the Department of Procurement Services. Professional programming is a cornerstone of public library service to children. At the Chicago Public Library, a very high priority is placed on performers who can introduce and re-enforce early literacy concepts and utilize books in the programs. Additionally, it is key to us that our programs reflect the unique developmental needs of children. Exploring language and music in this larger lens is paramount to successful early childhood library programs. Programs that encourage family literacy or families reading together have a high value at the Chicago Public Library. It is a major goal of the Chicago Public Library to promote emergent literacy concepts through our programming. Furthermore, it has become a priority at the Chicago Public Library to train staff in the components of our Early Learning/emergent literacy as an outgrowth of the Mayor’s Reading Round Table. This training has focused on a primary understanding of the neuropsychology of reading readiness (how the brain gets wired for reading) and modeling effective strategies for sharing this information with community members/parents and also specific tips and materials to model in programs. A lynchpin of these trainings is the direct correlation between children’s exposure to music, their ability to learn through play and their acquisition of language. Rhyme is a critical part in language acquisition because it slows down the rate at which language is heard and makes it easier for the neural pathways to form. Research indicates that young children who participate in music and story programs are using both sides of their brain and are developing language skills and are thus wiring their brain in a critical way for future developing language.

Providing programs that combine these important elements achieves several goals: it models for our staff appropriate pre-literacy skills, it promotes early literacy ‘relationships’ between parents and children and models appropriate play between young children and their caregivers, and, most importantly, it gives children important language elements such as vocabulary and phonemic awareness that are crucial for learning to read. “Jim Gill’s Music for Modern Times” is being planned as a way to encourage the connection between song and story, rhyme and rhythm.

The goals of this project are two-fold: one is to encourage families to incorporate music and rhyme into their daily activities, and the other is to build on our Children’s Services Staff’s knowledge base through hosting or attending this program which will model early learning and play strategies in the performances. This is to be accomplished through programs in neighborhood libraries for families and hosted by Children’s librarians in our community libraries. Through reflective evaluation, the Children’s Librarians will report back on their observations of this program and ways they can use newly modeled skills in their own library programming. The programs will draw on music, rhyme and word play in children’s literature. The programs will serve as models for parents as well as stimulus for children.

In choosing a presenter to lead these family programs the following criteria were employed:

- Performer must have a background in children’s music.
- Performer must have a strong background in child development and pedagogy.
- Performer must have a track record of success in performing for divergent library audiences.
• Performer must have a background with emergent literacy/early learning tenets.
• Performer must be able to incorporate a wide variety of culturally diverse music and songs into his/her performance in order to reflect our audiences.
• Performer must be able to incorporate Chicago Public Library resources into performances.

**Estimated Cost:**
The total cost of the program is $8,209.50 with 13 shows at $631.50 per performance.

**Schedule Requirements:**
Thirteen (13) 45-minute performances to be held during the month of July, 2008. The branches selected will be based on their diversity throughout the city, and are scheduled to represent each of the three Library Districts (South, Central and North) and are representative of a variety of communities across the city. Additionally, they are libraries able to accommodate Children’s Services staff who may be visiting for additional training techniques in these locations.

**Exclusive or Unique Capability:**
Jim Gill was selected to host these programs for the following reasons:
1. He is a child development specialist with a Master’s Degree from the prestigious Erikson Institute with over twenty years experience in child development work.
2. He is an award winning children’s musician (awards include the Parent’s Choice Foundation and was also awarded the American Library Association’s Notable Music Award in 2007 for his cd, *Moving Rhymes for Modern Times*). As a musician he states “my music play is different than most music offered by children’s musicians because, at its creation, the music is meant as a context for a larger play experience. Young children seek to actively play along with the music. This understanding led me to develop a unique style of songwriting in which I combine word play and rhymes in the context of active movement games. Music, because it often inspires physical movement regulated by sound cues and, in a song with words, includes language in a pattern, offers unique opportunities for developmental play.” Additionally, Gill is the author of an award winning children’s book, *May There Always be Sunshine* for young children.
3. Gill is a renowned national speaker to preschool educators and librarians, and recently was a Chicago Public Library key note presenter at a System Wide Training for Children’s Services staff. He presented a half-day workshop during mandatory staff training on Early Childhood Learning called “Wired for Reading” where he modeled his music in the context of language acquisition and play. This instruction is part of a training grant the Chicago Public Library received sponsored by The Brinson Foundation through The Chicago Public Library Foundation.
4. Gill was exclusively selected for this programming because of his prior work with the Chicago Public Library in training all children’s librarians/library associates in the use of music in reaching early childhood benchmarks. His ability to model the skills he taught staff as a part of early childhood training through the Brinson Foundation is called scaffolding. This means that he is exclusively able to build upon the pedagogical foundation he built with staff during training.
Through these programs he will combine original music and rhyme in a way that models early literacy/emergent literacy techniques for families and allows children to build upon their knowledge and develop crucial left-right brain connections. These programs will serve as a model for parents, caregivers, teachers and children so they may better incorporate songs and rhyme into daily reading times, build on their repertoire of children’s music and motivate children of all ages in their exploration of books and music.

Furthermore, Gill’s approach to using music in early childhood literacy is unique in that he combines gross motor and literacy skills which are imperative in building left and right brain connections. There is research based evidence that these connections are needed for reading and learning to read (Dr. Valerie Scarmella-Nowinski, “Brains that are Ready to Read: http://childhealthlearn.org/Articles/Brains%20That%20Are%20Ready%20to%20Read.pdf).

With over 20 years of proven success leading music programs for young children with special needs, Gill has proven track record in incorporating the elements of rhyme and rhythm in his programming for young children. His unique approach of combining word play and movement opportunities into songs were developed through his work and function in the context of appropriate child development and language acquisition skills. His recent half-day training session (held in two consecutive days, November, 2007) make him unique in that he has begun an important professional dialogue with our staff. Gill has performed in a numerous professional venues across the country such as:

- Chicago Public Schools-Early Childhood Partnership Program, Chicago, IL
- Clark county School district, Las Vegas, NV
- Las Vegas-Clark County Library District, Las Vegas, NV
- Columbus Metropolitan Library System, Columbus, OH
- Public Library of Westerville, Westerville, OH
- Sonora Elementary School District, Sonora, TX
- Barrington Public Library District, Barrington, IL
- Plano Independent School District, Plano, TX
- Allen Independent School district, Allen, TX
- Glenview Public Library, Glenview, IL
- Early Reading First Program, Kalamazoo, MI
- Allen co. Public Library, Ft. Wayne, IN
- Jessamine Early Learning Village, Wilmore, KY
- Crystal Lake Public Library, Crystal Lake, IL
- Carmel Clay Public Library, Carmel, IN
SCOPE
The contractor must provide Musical Performances for the “Music for Modern Times”, FOB, City of Chicago, Chicago Public Library, in accordance with all terms and conditions of this specification.

SCOPE OF SERVICES
The Contractor will plan and conduct master programs based on his original music and it’s appropriateness for child development. These programs will consist of original music, traditional children’s music, children’s literature and tenets of emergent literacy including: 1) phonemic awareness 2) letter-sound awareness 3) print awareness and 4) alphabet knowledge. The Contractor will adapt the material for the program from books within the Chicago Public Library and will use a variety of musical instruments with the audience during the performance.

The Contractor will develop all material for the musical performances and will be responsible for providing the necessary musical instruments. The Contractor will be responsible for securing travel to the various locations and will be provided with a parking space where possible, a chair and a glass or bottle of water in each venue.

The Contractor will provide thirteen (13) musical performances between July 7, 2008 and July 15, 2008 at various Chicago Public Library branch locations.

The anticipated performance dates and times at the library branches are denoted below with. Library locations will be determined closer to performance dates and according to branch availability. Each program will be approximately 45-minutes long.

Dates and times for the thirteen performances are listed below:

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
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<tbody>
<tr>
<td>July 7th</td>
<td>11AM</td>
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<td>July 7th</td>
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<td>July 14th</td>
<td>2PM</td>
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<tr>
<td>July 15th</td>
<td>2PM</td>
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DPS PROJECT CHECKLIST

IMPORTANT: PLEASE READ AND FOLLOW THE INSTRUCTIONS FOR COMPLETING THE PROJECT CHECKLIST AND CONTACT THE APPROPRIATE UNIT MANAGER IF YOU HAVE ANY FURTHER QUESTIONS. ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR HANDLING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602.

GENERAL INFORMATION:

Date: 1/22/08
REQ #: 36710
PO #: (if known): __________
Modification #: (if known) __________
Previous PO#: (if known) __________

Contact Person: Olivia Boyd
Tel: 747-4296
E-mail: oboyd@chipublib.org
Fax: 747-4522

Project Manager: Olivia Boyd
Tel: 747-4296
E-mail: oboyd@chipublib.org
Fax: 747-4522

Project Description: "JIM GILL’S MUSIC FOR MODERN TIMES" FAMILY CONCERT SERIES (SOLE SOURCE)

FUNDING:

City: ☒ Corporate □ Bond □ Enterprise □ Grant* □ Other
State: □ IDOT/Transit □ IDOT/Highway □ Grant* □ Other
Federal: □ FHWA □ FTA □ FAA □ Grant* □ Other

<table>
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<tr>
<th>LINE</th>
<th>FY</th>
<th>FUND</th>
<th>DEPT</th>
<th>ORGN</th>
<th>APPR</th>
<th>ACTV</th>
<th>OBJT</th>
<th>PROJECT</th>
<th>RPTG</th>
<th>$ DOLLAR AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>007</td>
<td>0346</td>
<td>91</td>
<td>2005</td>
<td>0123</td>
<td></td>
<td></td>
<td>0123</td>
<td></td>
<td>8,209.50</td>
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</tbody>
</table>

Estimated Value $8,209.50

* IF GRANT FUNDED, A COPY OF THE APPROVED GRANT AND APPLICATION ARE REQUIRED and any other Terms and Conditions that may apply.

SCOPE STATEMENT

☒ Attached is a Detailed Scope of Services and/or Specification(s).

IMPORTANT: THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

The following is a general description of what should be included in a Scope of Services or Specification:
A clear description of all anticipated services and products, include: timeframe for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

TYPE OF PROCUREMENT REQUESTED (check all that apply)

NEW REQUEST
☒ Blanket Agreement
☒ Standard Agreement
☒ Small Orders

MOD/AMENDMENT
□ Time Extension
□ Vendor Limit Increase
□ Scope Change/Price Increase/Additional Line Item(s)
□ Other (specify):

FORMS: ☒ Requisition □ Special Approvals ☒ Non-Competitive Review Board (NCRB)

CONTRACT TERM: Requested Term (number of months): Months
CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

SECTION I – GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

Jim Gill, Inc.

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. [X] the Applicant

   OR

2. [ ] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
   Applicant in which Disclosing Party holds an interest: ________________________________

   OR

3. [ ] a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of
   the entity in which Disclosing Party holds a right of control: ___________________________

B. Business address of Disclosing Party:

   P.O. Box 2263
   Oak Park, IL 60303-2263

C. Telephone: 708-763-9861 Fax: 708-763-9888 Email: jimgill@jimgill.com

D. Name of contact person: Jim Gill, President

E. Federal Employer Identification No. (if you have one): 36-3849667

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to
   which this EDS pertains. (Include project number and location of property, if applicable):

   a series of performances at branch libraries for children and families

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

If the Matter is a contract being handled by the City’s Department of Procurement Services, please
complete the following:

Specification # _________________________ and Contract # _________________________
SECTION II – DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

[ ] Person
[ ] Publicly registered business corporation
[ ] Privately held business corporation
[ ] Sole proprietorship
[ ] General partnership*
[ ] Limited partnership*
[ ] Trust

[ ] Limited liability company*
[ ] Limited liability partnership*
[ ] Joint venture*
[ ] Not-for-profit corporation

(Is the not-for-profit corporation also a 501(c)(3))?

[ ] Yes  [ ] No

[ ] Other (please specify)

* Note B.1.b below.

2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:

Illinois

3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity?

[ ] Yes  [ ] No  [ ] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1.a. List below the full names and titles of all executive officers and all directors of the entity. For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>James P. Gill</td>
<td>President</td>
</tr>
<tr>
<td>Susan E. Reif Gill</td>
<td>Secretary/Transferer</td>
</tr>
</tbody>
</table>

1.b. If you checked “General partnership,” “Limited partnership,” “Limited liability company,” “Limited liability partnership” or “Joint venture” in response to Item A.1. above (Nature of Disclosing Party), list below the name and title of each general partner, managing member, manager or
any other person or entity that controls the day-to-day management of the Disclosing Party. **NOTE:**
Each legal entity listed below must submit an EDS on its own behalf.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. 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. If none, state “None.” **NOTE:** Pursuant to Section 2-154-030 of the Municipal Code of Chicago (“Municipal Code”), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Percentage Interest in the Disclosing Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>James P. Gill</td>
<td>835 N. Kedzie St. OnePark E 60362</td>
<td>50%</td>
</tr>
<tr>
<td>Susan E. Reif Gill</td>
<td>835 N. Kedzie St. OnePark E 60362</td>
<td>50%</td>
</tr>
</tbody>
</table>

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

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

[ ] Yes     ☑️ No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

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.

<table>
<thead>
<tr>
<th>Name (indicate whether retained or anticipated to be retained)</th>
<th>Business Address</th>
<th>Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)</th>
<th>Fees (indicate whether paid or estimated)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
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</table>

(Add sheets if necessary)

☑ Check here if the Disclosing party has not retained, nor expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

[ ] Yes ☑ No [ ] No person owns 10% or more of the Disclosing Party.

If “Yes,” has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No
B. FURTHER CERTIFICATIONS

1. 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 otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.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.

2. The certifications in subparts 2, 3 and 4 concern:

• the Disclosing Party;
• any “Applicable Party” (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, “Disclosure of Subcontractors and Other Retained Parties”);
• any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;
any responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Applicable Party or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Applicable Party or any Affiliated Entity (collectively "Agents").

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

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or

c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or

d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

3. Neither the Disclosing Party, Affiliated Entity or Applicable Party, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) 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.

4. 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.

5. The Disclosing Party understands and shall comply with (1) the applicable requirements of the Governmental Ethics Ordinance of the City, Title 2, Chapter 2-156 of the Municipal Code; and (2) all the applicable provisions of Chapter 2-56 of the Municipal Code (Office of the Inspector General).
6. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[ ] is ☒ is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter
2-32 of the Municipal Code, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

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

1. In accordance with Section 2-156-110 of the Municipal Code: 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?
   [ ] Yes   X No

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[ ] Yes   X No

3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

<table>
<thead>
<tr>
<th>Name</th>
<th>Business Address</th>
<th>Nature of Interest</th>
</tr>
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<tbody>
<tr>
<td></td>
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</table>

4. The Disclosing Party further certifies that no prohibited financial interest in the Matter will be acquired by any City official or employee.
E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

The Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies from the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves) and has disclosed in this EDS any and all such records to the City. In addition, the Disclosing Party must disclose the names of any and all slaves or slaveholders described in those records. Failure to comply with these disclosure requirements may make the Matter to which this EDS pertains voidable by the City.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

\( \checkmark \) 1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

____ 2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:


SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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.

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.

If the Matter is federally funded and any funds other than federally appropriated funds have been or will be paid to any person or entity for influencing or attempting 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 Matter, the Disclosing Party must complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The form may be obtained online from the federal Office of Management and Budget (OMB) web site at http://www.whitehouse.gov/omb/grants/sflllin.pdf, linked on the page http://www.whitehouse.gov/omb/grants/grants_forms.html.

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

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.

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.
Is the Disclosing Party the Applicant?

[ ] Yes          [ ] No

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)
   [ ] Yes          [ ] No

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          [ ] No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?
   [ ] Yes          [ ] No

If you checked "No" to question 1. or 2. above, please provide an explanation:

____________________________________________________________________________________________________

SECTION VII – ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. 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.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
D. 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, void or voidable), 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.

E. 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.

F. 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.

The Disclosing Party represents and warrants that:

G. The Disclosing Party has not withheld or reserved any disclosures as to economic interests in the Disclosing Party, or as to the Matter, or any information, data or plan as to the intended use or purpose for which the Applicant seeks City Council or other City agency action.

For purposes of the certifications in H.1. and H.2. below, the term "affiliate" means any person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with the federal government or a state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity.

H.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 affiliates 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.

H.2 If the Disclosing Party is the Applicant, the Disclosing Party and its affiliates will not use, nor permit their subcontractors to use, any facility on the U.S. EPA's List of Violating Facilities in connection with the Matter for the duration of time that such facility remains on the list.
H.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 H.1. and H.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.

NOTE: If the Disclosing Party cannot certify as to any of the items in H.1., H.2. or H.3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Jim Gill, Inc.
(Print or type name of Disclosing Party)

Date: 12-15-07

By: [Signature]

(sign here)

James P. Gill, President
(Print or type name of person signing)

President
(Print or type title of person signing)

Signed and sworn to before me on (date) Dec 15, 07, by James P. Gill,
at Cook County, state (state).

Janel Morales Notary Public.
Commission expires: 12/29/09.
January 16, 2008

Olivia Boyd
Contracts Administration Dept.
Chicago Public Library
400 S. State Street
Chicago, IL 60605

This letter is in regards to the proposed contract between Jim Gill, Inc. and the Chicago Public Library.

The contract proposed is for a series of 13 family concerts incorporating music and literacy play at neighborhood library branches between the dates of July 7th and July 15th. The contract is for a total of $8209.50 to include all fees and expenses.

Under the proposed contract, Jim Gill will be sent to lead the concerts at 13 branch libraries to encourage family involvement and to promote early literacy. He is uniquely qualified to provide this service. His 5 recordings of music play activities are used in library story times throughout the Chicago Public Library System. His latest CD was one of only 2 music recordings in the nation to be named a 2007 Notable Children's Recording by the American Library Association. Jim Gill is also a published author of an award winning picture book for young children.

Most importantly, Jim Gill provides a unique service to families and the goal of promoting early literacy that no ordinary performer can. Mr. Gill has a Master's Degree in Child Development from the Erikson Institute of Chicago. Because of his educational background, he understands the need to engage children and parents together in music and literacy play. He also, with over 20 years of experience working with children and families, knows how to engage both children and parents in his work.

Jim Gill, Inc. is uniquely qualified to provide this service to the Chicago Public Library.

[Signature]
James P. Gill
President, Jim Gill, Inc.
CITY OF CHICAGO  
PURCHASE REQUISITION

DELIVER TO:  
L11  
CHILDREN'S SERVICES  
400 S STATE 10S  
Chicago, IL

REQUISITION: 36710  
PAGE: 1  
DEPARTMENT: 91 - CHICAGO PUBLIC LIBRARY  
PREPARER: Olivia E Boyd  
NEEDED:  
APPROVED: 1/18/2008

REQUISITION DESCRIPTION  
"JIM GILL'S MUSIC FOR MODERN TIMES* FAMILY CONCERT SERIES  
SPECIFICATION NUMBER: 63256

COMMODITY INFORMATION

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<th>UNIT COST</th>
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AMUSEMENT AND ENTERTAINMENT SERVICES - PROGRAMS AT THE CHICAGO PUBLIC LIBRARY "JIM GILL'S MUSIC FOR MODERN TIMES"

SUGGESTED VENDOR:  JIM GILL, INC.

REQUESTED BY:  Olivia E Boyd

OBLIGATION  

| LINE TOTAL: | 8,209.50 |

REQUISITION TOTAL: 8,209.50

Where a commodity is for a particular or unique use other than standard quality, grades, color, size or other characteristics, give details of how it will be and for what purpose. Requisitions prepared incorrectly will be returned to the using department.