City of Minneapolis Financial Institution Disclosure Form

- (e) Equitable contributions to community based non-profit organizations in the city that engage in neighborhood development.
- (f) Provision of full service banking in city neighborhoods, including branches, services and technologies; and
- (g) Plans to provide and market loans and investment products that help create loans throughout the city including in low and moderate income neighborhoods and to low and moderate income consumers.

Investment Banks

Investment banks shall not be subject to the disclosure requirements above as long as they seek or perform only investment banking business for the City. Banks that provide the City with underwriting services including the buying and selling of stocks, bonds and other securities and other debt related services shall provide the following.

A statement of the corporate citizenship which shall include but not be limited to:

- (a) Participation in charitable programs or scholarships within the City during the year immediately predating the filing
- (b) Internal policies regarding utilization of subcontractors which are designated as "women owned", "minority owned", or "disabled" business enterprises

Please return the completed Financial Disclosure Form to the City Cash Manager at the following email address:

larry.parker@minneapolismn.gov

Participation in Charitable Programs within the city:

Since 2015, Bank of America has provided more than \$2,000,000 in grants to the following organizations

Achieve!Minneapolis

Aeon

Amherst H. Wilder Foundation

BestPrep

Breaking Free

City of Lakes Community Land Trust

College Possible

Cookie Cart

Cornerstone Advocacy Service

Emerge Community Development

Fraser

Habitat for Humanity

Hennepin Theatre Trust

Jeremiah Program

Junior Achievement of the Upper Midwest

Keystone Community Services

Lifetrack Resources

Lutheran Social Service of Minnesota

Matter

Metropolitan Consortium of Community Developers

Minneapolis Parks Foundation

Minnesota Assistance Council for Veterans

Minnesota Home Ownership Center

Minnesota Public Radio

Minnesota State Council on Economic Education

Neighborhood Development Center

Northside Achievement Zone

Pillsbury United Communites

Project for Pride in Living

Second Harvest Heartland

Simpson Housing Services

The Arc Greater Twin Cities

The Family Place

Twin Cities R!se

Women's Foundation of Minnesota

Youthlink

YWCA of Minneapolis

Minnesota

bankofamerica.com/local @BankofAmerica

At Bank of America, our heritage is in our name.

The power of local connections

At Bank of America, we have leading capabilities across all our businesses and a strategy that is focused on connecting our capabilities to deliver for our customers and clients. In every situation, we're committed to growing responsibly and sustainably — ensuring everything we do aligns to our purpose of helping people live better financial lives.

- · Families can have the tools and support they need to live more successful financial lives.
- Neighborhoods can be built on a solid foundation of responsible home lending and economic development.
- Businesses, small and large, can benefit from our financial and intellectual capital.
- And the organizations, nonprofits and companies addressing society's toughest problems can have the resources and expertise of the company and the efforts of our over 200,000 employees behind them.

In each market, we strive to connect everything our company offers to our clients' personal and financial goals so we can provide tailored solutions to fit their needs. It's how we make this large company personal and how we help our customers, clients and communities thrive



\$88,124,000 Total FDIC deposits*



\$91,179,775

Total home loans, year to date



\$867,533,003 U.S. Trust client balances*



\$19,177,960,041 Merrill Lynch client balances**

"Tell authorisms within the market as of Jame 30, 2016 in kissne of Formation Global Youth and marstment Management (Circle) Global Banking on the Markets deposits.

THE MENT OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE

Community involvement

Grants and matching gifts



Amount the Bank of America Charitable Foundation provided in grants and matching gifts to local nonprofits addressing issues fundamental to community sustainability.

\$125 billion environmental business commitment



We have increased our current environmental business initiative from \$50 billion to \$125 billion in low-carbon business by 2025 through lending, investing, capital raising, advisory services and developing financing solutions for clients around the world. We have provided more than \$62 billion in financing for low-carbon activities since 2007.

9

4 Financial centers



27 ATMs



1 U.S. Trust® office



8 Merrill Lynch™ offices

Commercial business



\$1,861,038,465

Year-to-date new loans to commercial businesses

Helping Minnesota businesses grow



\$115,610,524

Credit provided by Bank of America to small businesses in Minnesota

entanded to promine at businesses that generally have arrived revenues of SS million to 52 billion.

2016 Employee giving and volunteerism



\$250,823

Total contribution by employees pledged to local nonprofits. This amount was matched by our charitable foundation.



\$69.325

Total amount employees pledged to local community needs through the Employee Giving Campaign.



5,282 hours

Employee volunteer hours contributed locally as part of the 2 million volunteer hours given across the company.

Bank of America, N.A., Member (DIC. © 2017 Bank of America Corporation | ARK94JVC | SHEET-03-17-0663 MN

It is the practice of the Bank not to provide the names of its subcontractors, unless they are client specific (i.e., Brinks). In addition, the Bank cannot compel its subcontractors to incorporate by reference the terms of the sample contract into its contract with the Bank. The Bank makes payments to its subcontractors on a timely basis as set forth in its contract with the subcontractors.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/26/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).											
PRODUCER					NAME:	CONTACT NAME:					
Marsh USA Inc. 100 North Tryon Stre	et. Suite 3600					PHONE (A/C, No	PHONE [A/G, No. Ext): [A/G, No.): E-MAIL				
Charlotte, NC 28202						EMAIL ADDRESS:					
					INSURER(S) AFFORDING COVERAGE				NAIC#		
055943-AII17-18	NA NA			N/A EVIDEN	CASUA	INSURER A : Greenwich Insurance Company				22322	
INSURED Bank of America Cor	poration					INSURER B : N/A			N/A		
and any and all subs Mail Code: NC1-028						INSURER C : (See Page 2)					
One Bank of America	Center					INSURER D:				<u> </u>	
150 North College St Charlotte, NC 28255						INSURER E:					
COVERAGES		TIEIC	ATE	NUMBER:		INSURER F : ATL-004362045-20 REVISION NUMBER: 3					
					BELOW HA				D NAMED ABOVE FOR T		ICY PERIOD
INDICATED. NOTWIT	HSTANDING ANY RE	QUIR	EME	NT, TERM OR C	ONDITION	OF AN	Y CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	CT TO	WHICH THIS
EXCLUSIONS AND CO									HEREIN IS SUBJECT TO) ALL	THE TERMS,
IMSD	NSURANCE	ADDL			NUMBER		POLICY EFF (MM/DD/YYYY)		LIMIT	8	
	NERAL LIABILITY			RGD3001365			08/01/2017	08/01/2018	EACH OCCURRENCE	\$	2,000,000
CLAIMS-MAI	E X OCCUR								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	Excluded
				 This coverage app 	olies only if				MED EXP (Any one person)	\$	Excluded
				required by written	contract.				PERSONAL & ADV INJURY	\$	2,000,000*
GEN'L AGGREGATE LI									GENERAL AGGREGATE	\$	2,000,000
X POLICY PF	CT LOC								PRODUCTS - COMP/OP AGG	\$	2,000,000*
OTHER:				RAD9437870			08/01/2017	00010010	COMBINED SINGLE LIMIT	\$	
A AUTOMOBILE LIABILIT X ANY AUTO	Y			PAD9437070			00/01/2017	08/01/2018	(Ea accident)	\$	2,000,000
OWNED	SCHEDULED								BODILY INJURY (Per person)	\$	
AUTOS ONLY HIRED	AUTOS NON-OWNED								BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	S	
AUTOS ONLY	AUTOS ONLY]	(Per accident)	\$	
UMBRELLA LIAB	OCCUR								EACH OCCURRENCE	s	
EXCESS LIAB	CLAIMS-MADE								AGGREGATE	\$	
DED RETE	NTION \$	1 1							7100ILORIA	s	
C WORKERS COMPENSATION See		See Page 2			08/01/2017	08/01/2018	X PER OTH-				
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Mandatory in NH)			N/A						E.L. EACH ACCIDENT	\$	1,000,000
		"'				E.L. DISEASE - EA EMPLOYEE			\$	1,000,000	
If yes, describe under DESCRIPTION OF OPER	RATIONS below								E.L. DISEASE - POLICY LIMIT	5	1,000,000
DESCRIPTION OF CHERASTO	UE II COATIONS INTO		CODO	404 4-400	andre Bakari	da access			- A		
DESCRIPTION OF OPERATIO Evidence of Coverage	10 / LUCATIONS / VEHIC	LEO (A	UNU	, ivi, Additional Res	narks Scheck	ae, may b	e attached (f mor	u space is require	raj		
CERTIFICATE HOLDER C					CANCELLATION						
Evidence of Coverage for: Bank of America Corporation and any and all subsidiaries							ESCRIBED POLICIES BE C				
Mail Code: NC1-028-16-01				THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
One Bank of America Center 150 North College Street											
Oberles NO 00000 0004					AUTHORIZED REPRESENTATIVE						

Mauly J. Burns

Charlotte, NC 28255-0001

of Marsh USA Inc.

Marilyn F Burns

AGENCY CUSTOMER ID: 055943

LOC #: Charlotte



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA Inc.	NAMED INSURED Bank of America Corporation and any and ell subsidiaries							
POLICY NUMBER		Mail Code: NC1-028-16-01 One Bank of America Center 150 North College Street						
CARRIER	NAIC CODE	Charlotte, NC 28255-0001 EFFECTIVE DATE:						
ADDITIONAL REMARKS								
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	ORD FORM,							
FORM NUMBER: 25 FORM TITLE: Certificate of Lit	ability Insura	ence						
The General Liability limit shall not exceed the amount stated in the contract between Bank of America Corporation and the certificate holder. The certificate holder is an additional insured under General Liability as their interest may appear, but only if required by written contract with the named insured.								
	, .,,,,	,						
Workers Compensation and Employers Liability (continued from page 1) Carriers and Policy Numbers:								
Policy # RWD943546103 (08/01/2017 - 08/01/2018) XL Insurance America, Inc. Including the following state(s): ALARAZ CA CO CT DC DE FL GA HI IA ID IL IN KS KY LA MA MD ME MI MN MO MS MT NC NE NH NJ NM NV NY OK OR PA RI SC SD TN TX UT VA VT WV								
Policy #RWR943546203 (08/01/2017- 08/01/2018) XL Specialty insurance Company Including the following state(s): AK, Wi								
Policy #RWG3001366 (08/01/2017- 08/01/2018) XL Insurance America, Inc.								
Policy No. #RWE943546303 (08/01/2017 - 08/01/2018) Xt. Specialty Insurance Compa	Policy No. #RWE943546303 (08/01/2017 - 08/01/2018) Xt. Specialty Insurance Company							
Including the following state(s): OH WA								
This policy is subject to a Self-Insured Retention of \$1,000,000 per accident.								
40-1-40-1-4								



1166 AVENUE OF THE AMERICAS NEW YORK, NY 10036

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/06/2017

FAX (A/C, No):

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in ileu of such endorsement(s). CONTACT NAME; PHONE (A/C, No, Ext): E-MAIL PRODUCER MARSH USA, INC.

CN1	01925409-BOA-EO-17-18	INSUR	INSURER A : AIG Specialty Insurance Company				3	
INSU	RED		INSURER B:					
	ANK OF AMERICA CORPORATION ND ANY AND ALL SUBSIDIARIES		INSURER C:					
M	AIL CODE NC1-028-16-01		INSURER D:					
	50 NORTH COLLEGE STREET HARLOTTE, NC 28255		INSURER E:					
1 .	MAREO 13E, NG 20230		INSURER F:					
CO	VERAGES CERTIFICATE NUMBER:		-003973668-03	··· <u>·</u>	REVISION NUMBER:5	· ·		
TI	HIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW IDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDIT ERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFO XCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY H	ION OF AN	VE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS DED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,					
INSR	TYPE OF INSURANCE INSD WYD POLICY NUMBER	R	POLICY EFF POLICY EXP (MM/DD/YYYY) LIMITS					
	COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE	\$		
	CLAIMS-MADE OCCUR				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$		
						\$		
]						s		
-	GEN'L AGGREGATE LIMIT APPLIES PER:					<u>, </u>		
	PPO.							
						<u>\$</u>		
-	OTHER:		1		AATENIA AITA ETITIS	\$		
					(ER SCCOGTH)	*		
	ANY AUTO ALL OWNED SCHEDULED				· · · · · · · · · · · · · · · · · · ·			
l	AUTOS AUTOS NON-OWNED				SCORESTV DAMAGE	\$		
	HIRED AUTOS AUTOS				(Per accident)	\$		
⊢			ļ			\$		
	UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$		
	DED RETENTIONS				1	\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				PÉR OTH-			
	ANY PROPRIETOR/PARTNER/EXECUTIVE			[E.L. EACH ACCIDENT	\$		
	(Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below		1	1	E.L. DISEASE - POLICY LIMIT	\$		
Α	Professional Liability/ 01-582-94-06		06/30/2017	06/30/2018	Limit		\$25,000,000	
	Errors & Omission							
	Latery & Officered F							
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks So	hedule, may	be attached if mo	re space la requi	ed)			
EVIDENCE OF COVERAGE								
<u></u>								
CEI	CERTIFICATE HOLDER CANCELLATION							
	ANK OF AMERICA CORPORATION	THE ABOVE D	ESCRIBED POLICIES BE CA	NCELLED E	BEFORE			
	ND ANY AND ALL SUBSIDIARIES	THE	EXPIRATION	N DATE THE	REOF, NOTICE WILL B			
	AIL CODE NC1-028-16-01 50 NORTH COLLEGE STREET	AC	ACCORDANCE WITH THE POLICY PROVISIONS.					
	HARLOTTE, NC 28255	444001-	4454					
			AUTHORIZED REPRESENTATIVE of Marsh USA Inc.					
			Meredith Frick Wese disth Frick					
L	<u> </u>	WEIGO	MAIRONIII LIICK LASTER					

AGENCY CUSTOMER ID: CN101925409

LOC #: Charlotte



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA, INC.		NAMED INSURED BANK OF AMERICA CORPORATION AND ANY AND ALL SUBSIDIARIES				
POLICY NUMBER		MAIL CODE NC1-028-16-01 150 NORTH COLLEGE STREET				
CARRIER	NAIC CODE	CHARLOTTE, NC 28255 EFFECTIVE DATE:				
ADDITIONAL REMARKS	<u> </u>	EFFECTIVE DATE.				
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	IRD FORM					
FORM NUMBER: 25 FORM TITLE: Certificate of Lia	ability Insura	nce				
	•					
Errors & Omissions: Coverage evidenced above is subject to various self-insured retent Note: Limits are shared with Side BrC D&O, EPL, Fiduciary Side B, Financial Institution		Security. Coverage does not include Investment Banking E&O coverage.				

From: MN_MDHR Compliance

To: Cyganek, Debra; MN MDHR Compliance

Cc: <u>Howard-Doliber, Crystal</u>
Subject: RE: Affirmative Action Plan--2

Date: Monday, February 05, 2018 12:18:28 PM

Attachments: image001.png image005.png

Good afternoon,

I was able to open all the attachments on your first email. However, the second email gives me a message that they are expired. Please resend the Affirmative Action Plan-2 email.

Thank you,

Latrica Gilmer | Office & Administrative Specialist Intermediate

MINNESOTA DEPARTMENT OF HUMAN RIGHTS
Office: 651-539-1127 | Toll Free: 1-800-657-3704

MN Relay: 711 or 1-800-627-3529 | Fax: 651-296-9042

Freeman Building 625 Robert St N Saint Paul MN 55155

Our mission: to make Minnesota discrimination free. | mn.gov/mdhr











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From: Cyganek, Debra [mailto:debra.cyganek@bankofamerica.com]

Sent: Saturday, February 03, 2018 1:19 PM

To: MN_MDHR Compliance <compliance.mdhr@state.mn.us>

Cc: Howard-Doliber, Crystal <crystal.howard-doliber@bankofamerica.com>

Subject: Affirmative Action Plan--2

Importance: High



From: MN_MDHR Compliance
To: Cyganek, Debra

Subject: RE: Affirmative Action Plan--2

Date: Monday, February 05, 2018 12:34:47 PM

Attachments: image001.png image005.ong

I have them all.

Thank you,

Latrica Gilmer | Office & Administrative Specialist Intermediate

MINNESOTA DEPARTMENT OF HUMAN RIGHTS
Office: 651-539-1127 | Toll Free: 1-800-657-3704

MN Relay: 711 or 1-800-627-3529 | Fax: 651-296-9042

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From: Cyganek, Debra [mailto:debra.cyganek@bankofamerica.com]

Sent: Monday, February 05, 2018 12:26 PM

To: MN_MDHR Compliance <compliance.mdhr@state.mn.us>

Cc: Howard-Doliber, Crystal <crystal.howard-doliber@bankofamerica.com>

Subject: Affirmative Action Plan--2





This is a secure message from Bank of America.

Kiss, Joseph J

Waaraniemi, Ray M. <Ray.Waaraniemi@minneapolismn.gov>Wednesday, December 20, 2017 12:52 PM From: Sent:

Waaraniemi, Ray M.

Abeln, Mike J.; Parker, Larry G.

To: Cc: Subject:

Affirmative Action Plan

Dear Proposers for the RFP For Investment of City Funds.

Your contact information was provided to the City of Minneapolis Department of Civil Rights, Contract Compliance. A staff member from with the Minneapolis Code of Ordinances 139.5(d) requires that any bidder, prospective contractor, or recipient of assistance have an this department will be in contact with you to review your Affirmative Action Plan or help you create a plan. This is required to comply approved affirmative action plan on file with MDCR prior to a contract award.

Thank you for your attention to this matter.

Ray Waaraniemi, CPFO

Investment Compliance Administrator

City of Minneapolis, Treasury Division

ray.waaraniemi@minneapolismn.gov

Ph. 612.673.3775, (fax) 612.673.2888

Kiss, Joseph J

From:

Kiss, Joseph J Wednesday, January 03, 2018 3:46 PM Mahamud, Hassan' Sent: <u>.</u>;

De Souza, Marci; Duranti, Patricia E RE: Affirmative Action Plan (HR) Bank of America AAP 2017.docx Cc: Subject: Attachments:

Hello Hassan,

I have enclosed our current Bank of America Affirmative Action Plan, we won't update the 2018 version until after first quarter and certainly can provide updated versions upon request.

Thanks,

Joseph J Kiss II

Market Leader

Municipal Banking and Markets - Public Sector Banking

Bank of America Merrill Lynch

Bank of America N.A.

MI9-805-02-00, 4805 Towne Center Road, Saginaw MI 48604

T 312,992,6916 F 312,453,6847

Cell: 989.245.3278

ioseph.kiss@baml.com

The power of global connections***



and Bank of America, N.A. and its subsidiaries and affiliates are not acting as your "municipal advisor" within the WE ARE NOT YOUR MUNICIPAL ADVISOR OR FIDUCIARY. Merrill Lynch, Pierce, Fenner & Smith Incorporated meaning of Section 158 of the Securities Exchange Act of 1934, as amended (the "Act") and do not owe a fiduciary duty to you pursuant to the Act with respect to the information and material contained in this communication

From: Mahamud, Hassan [mailto:hassan.mahamud@minneapolismn.gov]

Sent: Friday, December 29, 2017 1:18 PM

To: Kiss, Joseph J <joseph.kiss@baml.com>

Subject: Affirmative Action Plan (HR)

Hello Joseph,

You are receiving this email because every contractor entering into a City of Minneapolis contract exceeding \$100,000 must have an approved Affirmative Action Plan (AAP).

Please fill and submit the attached modified AAP by 01/04/2018. More information about submitting a plan can be found at: http://www.minneapolismn.gov/civilrights/contractcompliance/subp/civil-rights_affirmative-action-plan

Contractors Association (MMCA), and the National Electrical Contractors Association (NECA), provided Minneapolis Civil Rights receives a copy of the certificate Minneapolis Civil Rights will accept current plans approved by the Minnesota Department of Human Rights, the City of Saint Paul, Minnesota Mechanical of approval or compliance.

You may submit your AAP by e-mail.

If you have any questions please do not hesitate to give me a call at (612) 673-2502. I look forward to receiving your plan.

Thank you, Hassan Hassan Mahamud, J.D./MBA I Contract Compliance Officer I I City of Minneapolis - Department of Civil Rights I Office: 612-673-2502 | hassan.mahamud@minneapolismn.gov