

Office of the Chicago City Clerk



O2012-4410

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: Sponsor(s): Type:

Title:

nue:

6/27/2012

Mendoza, Susana A. (Clerk)

Ordinance

Zoning Reclassification App No. 17519 - 857-939 W Barry Ave, 3032-3058 N Wilton Ave, 3033-3059 N Wilton Ave and various additional addresses Committee on Zoning, Landmarks and Building Standards

Committee(s) Assignment:

ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

SECTION 1: That the Chicago Zoning Ordinance be amended by changing all Institutional Planned Development No. 50 symbols and designations as shown on Map No. 7-G in the area bounded by

> West Barry Avenue; a line 330.61 feet east of and parallel to North Wilton Avenue; a line 132.23 south of and parallel to West Barry Avenue; the center line of vacated North Dayton Street and North Dayton Street; a line 230.33 feet north of and parallel to West Wellington Avenue; North Halsted Street; West Wellington Avenue; North Mildred Avenue; West Oakdale Avenue; a line 103 west of and parallel to North Mildred Avenue; the alley next north of and parallel to West Oakdale Avenue; a line 189.6 feet east of and parallel to North Sheffield Avenue, a/k/a the east line of the Chicago Transit Authority Right of Way,

to those of Institutional Planned Development No. 50, as amended and a corresponding use district is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development herewith attached and made a part thereof and to no others.

SECTION 2: This Ordinance shall be in force and effect from and after its passage and due publication.

#17519 INTRO DATE 6-27-2012

CITY OF CHICAGO

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APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

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1.	ADDRESS of the property Applicant is seeking to rezone: 857-939 W. Barry; 3032-3058 N. Wilton; 3033-3059 N. I 901-939 W. Wellington; 2934-2958 N. Mildred Ave.; 900 3001-3021 N. Dayton St.; 3000-3024 N. Dayton St.		
2.	Ward Number that property is located in: <u>44th Ward</u>		
3.	APPLICANT_Advocate_Northside_Health_Network		
	ADDRESS 2025 Windsor Dr.	CITY Oak Brook	
	STATE_ILZIP CODE_60523	PHONE 773-296-7809	
	EMAIL Jack.gilbert@CONTACT PERSON advocatehealth.com	N Jack Gilbert	
4,	Is the applicant the owner of the property? YES <u>X</u> If the applicant is not the owner of the property, please pro- regarding the owner and attach written authorization from proceed.	ovide the following information	
	OWNER		
•	ADDRESS	CITY	
	STATEZIP CODE	PHONE	
	EMAILCONTACT PERSO	N	
5.	If the Applicant/Owner of the property has obtained a law rezoning, please provide the following information:	yer as their representative for the	
	ATTORNEY_John 1. George	<u> </u>	
	ADDRESS 20 S. Clark St., Suite 400		
	CITY Chicago STATE IL ZIP	CODE _60603	
	PHONE <u>312-726-8797</u> FAX <u>312-726-8819</u>	EMAIL.jgeorge@dalevgeorge.com	

6.	If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names
	of all owners as disclosed on the Economic Disclosure Statements. N/A
	· · · · · · · · · · · · · · · · · · ·
7.	On what date did the owner acquire legal title to the subject property? <u>Various dates</u>
8.	Has the present owner previously rezoned this property? If yes, when?
	Yes, 2009.
	Institutional Planned Institutional Planned
9.	Present Zoning District <u>Development No. 50</u> Proposed Zoning District <u>Development No. 50</u> , as amen
10.	Lot size in square feet (or dimensions) 638,479 s.f.
11.	Current Use of the property Hospital, medical offices
1 2 .	Reason for rezoning the property To allow for construction of new (hospital: facility
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling
	units; number of parking spaces; approximate square footage of any commercial space; and
	height of the proposed building. (BE SPECIFIC) Applicant proposes constructing a new hospital facility. See Planned Development Statements
	and Exhibits attached hereto for additional detail.
14.	On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential
**	housing projects receive a zoning change under certain circumstances. Based on the lot size of
	the project in question and the proposed zoning classification, is this project subject to the
	Affordable Requirements Ordinance? (Sec Fact Sheet for more information)

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____ NO___ X ~

COUNTY OF COOK STATE OF ILLINOIS

<u>William P. Santulli</u>, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

Signature of Applicant

Subscribed and Sworn to before me this "OFFICIAL SEAL" , 20_1> <u> AU</u> day of _ ÷ H. JAMES SLINKMAN Notary Public, State of Illinois My Commission Expires March 15, 2013 Notary Public

For Office Use Only

Date of Introduction:_____

File Number:_____

Ward:

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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

Advocate North Side Health Network d/b/a Advocate Illinois Masonic Medical Center, an Illinois not for profit corporation

Check ONE of the following three boxes:

Indicate whether the 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 the Disclosing Party holds an interest:
- 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:

в.	Business address of the Disclosing Party:	2025 Windsor Dr.	
		Oak Brook, IL 60523	

C. Telephone: 630-990-5036 Fax: 630-990-5494 Email: james_slinkman@advocatehealth.com

D. Name of contact person: H. James Slinkman

E. Federal Employer Identification No. (if you have or

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):

Application for amendment to PD Nô. 50, 857-937 W. Barry, et al.

G. Which City agency or department is requesting this EDS? <u>DHED</u>

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

Specification # _____ and Contract # _____

Ver. 01-01-12

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	rty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[x] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[]Yes []No
[] Trust	[] Other (please specify)
	the second s

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 [0] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** 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).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, 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.

Name <u>See attached.</u>	Title			
See attached.	 	<u></u>		
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		<u></u>		<u> </u>

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.

Name 	Business Address	Percentage Interest in the Disclosing Party
		· · · · · · · · · · · · · · · · · · ·
	······································	

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.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Part (subcontractor, attorney, lobbyist, etc.)	y Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
John J. George	20 S. Clark	Atty.	Est. \$20,000
	<u>Chicago, IL</u>		
			<u> </u>

(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 contract's term.

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 [X] No person directly or indirectly 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. Pursuant to Municipal Code Chapter 1-23, 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.

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.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;

• any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all 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 Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor'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).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, 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.

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

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

7. 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: N/A

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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.

8. 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 12month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

9. 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 (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. . _____

N/A

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[] is K] 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 []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:

Name	Business Address	Nature of Interest	
·		<u></u>	

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

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 information required by paragraph 2. 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.

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 χ 1. 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.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those 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. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

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: (Add sheets if 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.

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. 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, 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 <u>www.cityofchicago.org/Ethics</u>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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.

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 Affiliated Entities 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.

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

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.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.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 and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Advocate North Side Health Network (Print or type name of Disclosing Party)

By: (Sign here)

William P. Santulli (Print or type name of person signing)

<u>President and Chief Executive Officer</u> (Print or type title of person signing)

Signed and sworn to before me on (date) at County Notary Public. Commission expires:

"OFFICIAL SEAL" H. JAMES SLINKMAN Notary Public, State of Illinois My Commission Expires March 15, 2013

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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?

[] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

ADVOCATE NORTH SIDE HEALTH NETWORK OFFICERS 2012

William P. Santulli President and CEO

James Skogsbergh Executive Vice President, Chief Operating Officer

Lee B. Sacks, M.D. Executive Vice President and Chief Medical Officer

James Dan, M.D. President of Physician and Ambulatory Services

Kevin Brady Senior Vice President, Chief Human Resources Officer

Kelly Jo Golson Vice President, Chief Marketing Officer

Gail Hasbrouck Senior Vice President, General Counsel and Corporate Secretary

Dominic J. Nakis Senior Vice President, Chief Financial Officer and Treasurer

Scott Powder Senior Vice President, Strategic Planning and Growth

Bruce Smith Senior Vice President, Information Systems, Chief Information Officer

Rev. Kathie Bender-Schwich Senior Vice President, Mission and Spiritual Care

The mailing address for each of the officers is as follows: 2025 Windsor Drive, Oak Brook, IL 60523 630-990-5037

BOARD OF DIRECTORS OF ADVOCATE NORTH SIDE HEALTH NETWORK

2012

Mark M. Harris Board Chairperson

Michele Baker Richardson Board Vice Chairperson

James Skogsbergh

David B. Anderson

Alejandro Aparicio, M.D.

Lynn Crump-Caine

John A. Dossey

Ronald J. Mallicoat, Jr.

Laurie L. Meyer

Clarence Nixon, Jr. Ph.D.

Carolyn Hope Smeltzer

Gary D. Stuck, D.O., FAAFP

The mailing address for each of the Board members is as follows: 2025 Windsor Drive Oak Brook, IL 60523 630 990-5037

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

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

Advocate Health and Hospitals Corporation

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [] the Applicant OR
- 2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: <u>Advocate North Side Health Network</u> OR
- 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party:	2025 Windsor Dr.	
	Oak Brook, IL 60523	

C. Telephone: <u>630-990-5036</u> Fax: <u>630-990-5494</u> Email: james_slinkman@advocatehealth.com

D. Name of contact person: H. James Slinkman

E. Federal Employer Identification No. (if you have one

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):

Application for amendment to PD N3. 50, 857-937 W. Barry, et al.

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

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

Specification # ______ and Contract # _____

Ver. 01-01-12

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	rty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[x] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[] Yes [] No
[] Trust	[] Other (please specify)
	· · · · · · · · · · · · · · · · · · ·

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

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 [X]N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** 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).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, 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.

Name See attached.	Title	
	<u></u>	
<u></u>	· · · · · · · · · · · · · · · · · · ·	
	د. موسو می الم	

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.

Name	Business Address	Percentage Interest in the Disclosing Party
N/A		
		aannadig

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.

Name (indicate whether retained or anticipated to be retained)

Business Address

Relationship to Disclosing Party Fees (indicate whether (subcontractor, attorney, lobbyist, etc.)

paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

_____ /

(Add sheets if necessary)

[x] 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 contract's term.

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?

[]No [x] No person directly or indirectly owns 10% or more of the []Yes **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. Pursuant to Municipal Code Chapter 1-23, 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. 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.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;

• any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all 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 Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents"). Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor'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;
- 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).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, 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.

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

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

7. 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: N/A 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.

8. 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 (if none, indicate with "N/A" or "none").

<u>N/A</u>

9. 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 (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

.....

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[] is [X] is not

ä "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 []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:

Name	Business Address	Nature of Interest
	·	

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

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 information required by paragraph 2. 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.

 $\underline{\chi}$ 1. 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.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those 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. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

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: (Add sheets if 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.

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. 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, 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 <u>www.cityofchicago.org/Ethics</u>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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.

The Disclosing Party represents and warrants that:

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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 Affiliated Entities 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.

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

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.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.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 and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Advocate Health and Hospitals Corporation (Print or type name of Disclosing Party)

(Sign here)

William P. Santulli (Print or type name of person signing)

Executive Vice President, Chief Operating Officer (Print or type title of person signing)

Signed and sworn to before me on (date) Delina County. States -(state). Notary Public. My/Commission/Szylics March 15, 2013 13 Commission expires:

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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?

[] Yes [X] No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

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ADVOCATE HEALTH AND HOSPITALS CORPORATION OFFICERS 2012

James Skogsbergh President and CEO

William P. Santulli Executive Vice President, Chief Operating Officer

Lee B. Sacks, M.D. Executive Vice President, Chief Medical Officer

James Dan, M.D. President of Physician and Ambulatory Services

Kevin Brady Senior Vice President, Chief Human Resources Officer

Kelly Jo Golson Senior Vice President, Chief Marketing Officer

Gail D. Hasbrouck Senior Vice President, General Counsel and Corporate Secretary

Dominic J. Nakis Senior Vice President, Chief Financial Officer and Treasurer

Scott Powder Senior Vice President, Strategic Planning and Growth

Rev. Kathie Bender Schwich Senior Vice President, Mission & Spiritual Care

Bruce D. Smith Senior Vice President, Chief Information Officer, Information Systems

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BOARD OF DIRECTORS OF ADVOCATE HEALTH AND HOSPITALS CORPORATION

2012

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 -- GENERAL INFORMATION

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

Advocate Health Care Network, an Illinois not for profit corporation

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [] the Applicant
 - OR
- 2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest: Advocate North Side Health Network OR
- 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:

в. в	usiness address of the Disclosing Party:	2025 Windsor Dr.	 <i></i>
		Oak Brook, IL 60523	

C. Telephone: <u>630-990-5036</u> Fax: <u>630-990-5494</u> Email: james.slinkman@advocatebealth.com

D. Name of contact person: H. James Slinkman

E. Federal Employer Identification No. (if you have one)

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):

Application for amendment to PD No. 50, 857-937 W. Barry, et al.

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

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

Specification # ______ and Contract # _____

Ver. 01-01-12

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	urty:
[] Person	[] Limited liability company
[] Publicly registered business corporation	[] Limited liability partnership
[] Privately held business corporation	[] Joint venture
[] Sole proprietorship	[x] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership	[]Yes []No
[] Trust	[] Other (please specify)
	۶,

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 [X] N/A

B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. **NOTE:** 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).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, 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.

Name	Title	
See attached.		
·····		

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.

Name	Business Address	Percentage Interest in the Disclosing Party				
N/A						
	· · · ·	· · · · · · · · · · · · · · · · · · ·				

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.

Name (indicate whether retained or anticipated to be retained)

Business Address

Relationship to Disclosing Party Fees (indicate whether (subcontractor, attorney, lobbyist, etc.)

paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

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(Add sheets if necessary)

[X] 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 contract's term.

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?

[x] No person directly or indirectly owns 10% or more of the []Yes []No **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. Pursuant to Municipal Code Chapter 1-23, 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. 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.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;

• any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all 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 Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;

• any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor nor any Agents have, during the five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor'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).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, 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.

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

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

7. 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: N/A 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.

8. 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 (if none, indicate with "N/A" or "none").

<u>N/A</u>		 	 	 _		
			<i>n</i>	`		
		in the America				 34444 T

9. 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 (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

14/11			

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[] is [K] 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 [] 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:

Name	Business Address	Nature of Interest	
	<u>) </u>		· · · · · · · · · · · · · · · · · · ·
		e presidente de la construcción de	
			* *

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

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 information required by paragraph 2. 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.

 χ 1. 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.

2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those 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. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

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: (Add sheets if 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.

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. 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, 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 <u>www.cityofchicago.org/Ethics</u>, and may also be obtained from the City's Board of Ethics, 740 N.

Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

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.

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 Affiliated Entities 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.

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

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.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.1., F.2. or F.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 and Appendix A (if applicable) on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS and Appendix A (if applicable) are true, accurate and complete as of the date furnished to the City.

Advocate Health Care Network (Print or type name of Disclosing Party)

By: _

(Sign here)

William P. Santulli (Print or type name of person signing)

Executive Vice President, Chief Operating Officer (Print or type title of person signing)

Signed and sworn to before me on (date) Dulia County. Notary Public. **Commission expires:**

"OFFICIAL SEAL" H. JAMES SLINKMAN Notary Public, State of Illinois My Commission Expires March 15, 2013	
March 15, 2013	

Page 12 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 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?

[]Yes [X]No

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

ADVOCATE HEALTH CARE NETWORK

OFFICERS 2012

James H. Skogsbergh President and CEO

William P. Santulli Executive Vice President, Chief Operating Officer

Lee B. Sacks, M.D. Executive Vice President, Chief Medical Officer

James Dan, M.D. President of Physician and Ambulatory Services

Kevin Brady Senior Vice President, Chief Human Resources Officer

Kelly Jo Golson Senior Vice President, Chief Marketing Officer

Gail D. Hasbrouck Senior Vice President, General Counsel and Corporate Secretary

Dominic J. Nakis Senior Vice President, Chief Financial Officer and Treasurer

Scott Powder Senior Vice President, Strategic Planning and Growth

Rev. Kathie Bender Schwich Senior Vice President, Mission & Spiritual Care

Bruce D. Smith Senior Vice President, Chief Information Officer, Information Systems The mailing address for each of the aforementioned officers is as follows:

Advocate Health Care Network 2025 Windsor Drive Oak Brook, IL 60523 630-990-5037

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ADVOCATE HEALTH CARE NETWORK BOARD OF DIRECTORS

2012

Mark M. Harris, Chairperson

Michele Richardson, Vice Chairperson

David B. Anderson

Alejandro Aparicio, M.D.

Lynn Crump-Caine

John A. Dossey

Ronald J. Mallicoat, Jr.

Laurie L. Meyer

Bishop Wayne N. Miller

Rev. Dr. Jorge L. Morales

Clarence Nixon, Jr. Ph.D.

James Skogsbergh

Carolyn Hope Smeltzer

Gary D. Stuck, D.O., FAAFP

The mailing address for each of the Board members is: Advocate Health Care Network 2025 Windsor Drive, Oak Brook, IL 60523 630-990-5037

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LAW OFFICES

DALEY AND GEORGE, LTD.

MICHAEL DALEY JOHN J. GEORGE

CHRIS A. LEACH RICHARD A. TOTH KATHLEEN A. DUNCAN ADAM J. PENKHUS Two First National Plaza Suite 400 20 South Clark Street Chicago, Illinois 60603-1835

TELEPHONE (312) 726-8797

FACSIMILE (312) 726-8819

June 20, 2012

Chairman, Committee on Zoning Room 200 - City Hall Chicago, Illinois 60602

In re: Advocate NorthSide Health Network d/b/a Advocate Illinois Masonic Medical Center
 857-937 W. Barry Avenue; 3000-20 N. Halsted Street; 3001-21 N. Dayton Street; 3000-24 N. Dayton Street; 800-938 West Wellington Avenue; 901-39 W. Wellington Avenue; 2934-58 N. Mildred Avenue; 900-08 W. Oakdale Avenue; 3032-58 N. Wilton Avenue; 3033-59 N. Wilton Avenue, Chicago Illinois

The undersigned, John J. George, being first duly sworn on oath, deposes and says the following:

The undersigned certifies that he has complied with the requirements of Sec. 17-13-0107 of the Chicago Zoning Ordinance, by sending written notice to such property owners who appear to be the owners of property within the subject area not solely owned by the Applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by USPS First Class Mail, no more than 30 days prior to filing the application.

The undersigned certifies that the notice contained: generally, the address of the property sought to be rezoned; a statement of intended use of said property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file an application for a change in zoning on approximately June 20, 2012.

The undersigned certifies that he has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance, and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

Subscribed and sworn to before me this 20th day of June, 2012

Notary Public



LAW OFFICES

DALEY AND GEORGE, LTD.

Two First National Plaza Suite 400 20 South Clark Street Chicago, Illinois 60603-1835

TELEPHONE (312) 726-8797

FACSIMILE (312) 726-8819

June 20, 2012

<u>USPS – FIRST CLASS MAIL</u>

In re: Advocate NorthSide Health Network d/b/a Advocate Illinois Masonic Medical Center
857-937 W. Barry Avenue; 3000-20 N. Halsted Street; 3001-21 N. Dayton Street; 3000-24 N. Dayton Street; 800-938 West Wellington Avenue; 901-39 W.
Wellington Avenue; 2934-58 N. Mildred Avenue; 900-08 W. Oakdale Avenue;

3032-58 N. Wilton Avenue; 3033-59 N. Wilton Avenue, Chicago Illinois

Dear Property Owner or Resident:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, please be informed that on or about June 20, 2012, I, the undersigned attorney, will file an Application for a change in zoning from Institutional Planned Development No. 50 to Institutional Planned Development No. 50, as amended, on behalf of the Applicant, Advocate NorthSide Health Network d/b/a Advocate Illinois Masonic Medical Center, for the property located at 857-937 W. Barry Avenue; 3000-20 N. Halsted Street; 3001-21 N. Dayton Street; 3000-24 N. Dayton Street; 800-938 West Wellington Avenue; 901-39 W. Wellington Avenue; 2934-58 N. Mildred Avenue; 900-08 W. Oakdale Avenue; 3032-58 N. Wilton Avenue; 3033-59 N. Wilton Avenue, Chicago Illinois, and bounded by the attached boundary description.

The purpose of the proposed zoning amendment is to allow the construction of a proposed hospital building addition to accommodate outpatient medical and surgical services.

The Applicant and Owner of the property is Advocate NorthSide Health Network d/b/a Advocate Illinois Masonic Medical Center whose business address is 2025 Windsor Drive, Oak Brook, Illinois 60523 Attention: James Slinkman.

I am the attorney for the Applicant. My address is 20 South Clark Street, Suite 400, Chicago, Illinois 60603. Please feel free to contact me at (312) 726-8797 if you should desire additional information concerning the Application.

Please note that the Applicant is not seeking to purchase or rezone your property. The Applicant is required by law to send you this notice because you own property located within 250 feet of the subject property.

Sincerely. John J

MICHAEL DALEY JOHN J. GEORGE

CHRIS A. LEACH RICHARD A. TOTH KATHLEEN A. DUNCAN ADAM J. PENKHUS

BOUNDARY DESCRIPTION

West Barry Avenue; a line 330.61 feet east of and parallel to North Wilton Avenue; a line 132.23 south of and parallel to West Barry Avenue; the center line of vacated North Dayton Street and North Dayton Street; a line 230.33 feet north of and parallel to West Wellington Avenue; North Halsted Street; West Wellington Avenue; North Mildred Avenue; West Oakdale Avenue; a line 103 west of and parallel to North Mildred Avenue; the alley next north of and parallel to West Oakdale Avenue; a line 189.6 feet east of and parallel to North Sheffield Avenue, a/k/a the east line of the Chicago Transit Authority Right of Way

INSTITUTIONAL PLANNED DEVELOPMENT NO. 50, AS AMENDED PLAN OF DEVELOPMENT STATEMENTS

- The area delineated herein as Institutional Planned Development No. 50., as amended, consists of property commonly known as 857-937 W. Barry Avenue; 3000-20 N. Halsted Street; 3001-21 N. Dayton Street; 3000-24 N. Dayton Street; 800-938 West Wellington Avenue; 901-39 W. Wellington Avenue; 2934-58 N. Mildred Avenue; 900-08 W. Oakdale Avenue; 3032-58 N. Wilton Avenue; 3033-59 N. Wilton Avenue, Chicago Illinois ("the Property"). The Property consists of Sub-Area A of approximately 325,533 square feet, Sub-Area B of approximately 63,164 square feet, and Sub-Area C of approximately 140,178 square feet for a total net site area of 528,875 square feet (12.141 acres). The property is owned or controlled by the Applicant, Advocate NorthSide Health Network.
- 2. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees, or grantees. Any dedication or vacation of streets or alleys, or easements, or adjustments of right-of-way, or consolidation or resubdivision of parcels, shall require a separate submittal on behalf of the Applicant or its successors, assignees, or grantees and approval by the City Council.
- 3. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012 different then to the owners of record title to all of the Property and to any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time applications for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or under single designated control. Single designated control for purposes of this paragraph shall mean that any application to the City for any amendment to this Planned Development or any other modification or change thereto (administrative, legislative or otherwise) shall be made or authorized by all the owners of the Property and any ground lessors. An agreement among property owners or a covenant binding property owners may designate the authorized party for any future amendment, modification or change.

4. This Plan of Development consists of Eighteen Statements; Bulk Regulations and Data Table; Existing Land Use Area and Zoning Map; Planned Development Boundary, Property Line, Sub-Area, Property Line & Right of Way Adjustment Map; Phase 1 Site Plan; Phase 1 Enlarged Site Plan; Phase 1 Landscape/Green Roof Plan; and Phase 1 Elevations prepared by SmithGroup JJR dated June 20, 2012. Full size sets of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Housing and Economic Development. The Planned Development is applicable to the area delineated hereto and these and no other zoning controls shall apply.

5. The following uses shall be permitted within the area herein delineated as Sub-Area A of the Institutional Planned Development: hospital, outpatient medical and surgical care,

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012

DATE: REVISED: medical services, outpatient medical services, dental and related uses, laboratories (clinical and research) research and educational facilities, housing for nurses, interns and residents, doctors' offices and off-street parking.

The following uses shall be permitted within the area herein delineated as Sub-Area B of the Institutional Planned Development: accessory parking, professional offices and accessory uses.

The following uses shall be permitted within the area herein delineated as Sub-Area C of the Institutional Planned Development: hospital, outpatient medical and surgical care, medical services, outpatient medical services, dental and related uses, doctors' offices and accessory uses, and an accessory surface parking lot shall be permitted as an interim use prior to the construction of the new hospital building.

- 6. Skybridges shall be permitted at the following locations: (i) a skybridge shall be permitted across North Dayton Street to connect the medical office building development with the medical center complex, (ii) a skybridge shall be permitted across West Wellington Avenue to connect the proposed parking garage with the parking deck, and (iii) one skybridge shall be permitted across vacated West Nelson Street to connect the education building to the medical center complex.
- On premise Business Identification signs shall be permitted within the Planned
 Development subject to the review and approval of the Department of Housing and

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012

Economic Development. Temporary signs, such as construction and marketing signs shall be permitted, subject to the review and approval of the Department of Housing and Economic Development. No off premise signs shall be permitted.

- Closure of all or part of any public streets or alleys during demolition or construction 8. shall be subject to the review and approval of the Chicago Department of Transportation. All work proposed in the Public Way must be designed and constructed in accordance with the Chicago Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago.
- 9. For the purposes of measuring height, the definition in the Chicago Zoning Ordinance shall apply. In addition to the maximum height of the building and any appurtenance thereto prescribed in this Planned Development, the height of any improvement shall also be subject to height limitations approved by the Federal Aviation Administration.
- 10. For purposes of Floor Area Ratio (F.A.R.) calculations, the definitions in the Chicago Zoning Ordinance shall apply. However, as it pertains to previous buildings constructed or approved in Sub-Areas A and B, in addition to the other exclusions from Floor Area for purposes of determining F.A.R. permitted by the Chicago Zoning Ordinance, all floor area devoted to mechanical equipment in excess of five thousand (5,000) square feet in a single location, regardless of placement in the building, shall be excluded.
- 11. The City of Chicago established a Part II Review Fee in the amount of Zero and 25/100 Dollars (\$0.25) per square feet for the total buildable square feet (floor area). The Part II Review Fee will be assessed by the Department of Housing and Economic Development

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET: 3000-24 N. DAYTON STREET: 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS JUNE 20, 2012 DATE:

REVISED:

during the actual Part II Review. The fee as determined by the Department of Housing and Economic Development staff at that time is final and binding on the applicant and must be paid to the Department of Housing and Economic Development prior to the issuance of any Part II approval.

12. New improvements to be located in Sub-Areas A and C shall be designed, installed and maintained in substantial conformance with the Site Plan, Landscape Plan and Building Elevations and in accordance with the parkway tree provisions of the Chicago Zoning Ordinance and corresponding regulations and guidelines. The landscape improvements as depicted in the attached landscape plan shall govern all landscape requirements.

Prior to the Department of Housing and Economic Development issuing a determination pursuant to Section 17-13-0610 of the Chicago Zoning Ordinance (a "Part II Approval") for development of Phase II for Sub-Areas A and C, a site plan for the proposed development of such shall be submitted to the Department of Housing and Economic Development for Site Plan Approval. Site Plan Approval is intended to assure that the specific development proposals substantially conform with this Planned Development and to assist the City in monitoring ongoing development. A Site Plan may be submitted for all or part of Phase II for Sub-Areas A and C. Such Site Plan need only include the area within the Property for which approval is being sought by the Applicant. No Part II approval for such area shall be granted until an applicable Site Plan has been approved.

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012

DATE: REVISED: If a Site Plan substantially conforms with the provisions of this Planned Development, the Department of Housing and Economic Development shall approve said Site Plan. Following approval of a Site Plan by the Department of Housing and Economic Development, the Site Plan shall be kept on permanent file with the Department of Housing and Economic Development and shall be deemed to be an integral part of this Planned Development.

After approval of a Site Plan Approval or Part II Approval by the Department of Housing and Economic Development concerning the Property or a portion thereof, the same may be changed or modified pursuant to the provisions of Statement No. 13 of this Planned Development. In the event of any inconsistency between an approved Site Plan and the terms of this Planned Development (including any amendments hereto that may be in effect at the time of such approval), the terms of this Planned Development (as the same may be so amended) shall govern.

A Site Plan shall, at a minimum, provide the following information with respect to the proposed improvements within the boundaries of the area to be developed:

- (a) building elevations;
- (b) footprint of the improvements;
- (c) preliminary landscaping plan;
- (d) pedestrian circulation;

APPLICANT:	ADVOCATE NORTHSIDE HEALTH NETWORK
ADDRESS:	857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N.
	DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON
	AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE;
	900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N.
	WILTON AVENUE, CHICAGO ILLINOIS
DATE:	JUNE 20, 2012
REVISED:	

- (e) preliminary cross-sections of the improvements; and
- (f) statistical information applicable to the area, including floor area and floor area ratio, numbers of dwelling units, uses to be established, building heights and setbacks.

A Site Plan shall include such other information as may be necessary to illustrate conformance with the applicable provisions of this Planned Development and any City Ordinances or policies in effect at the time of submission of the Site Plan.

The attached Plans constitute the Site Plan for Phase I in Sub-Areas A and C of the Property and are hereby approved.

13. The terms, conditions and exhibits of this Planned Development Ordinance may be modified administratively by the Commissioner of the Department of Housing and Economic Development, upon the application for such a modification by the Applicant and after a determination by the Commissioner of the Department of Housing and Economic Development that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated in this Planned Development and the purposes underlying the provisions hereof. Any such modification of the requirements of this Statement by the Commissioner of the Department of Housing and Economic Development shall be deemed to be a minor change in the Planned Development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance.

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012

- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain all buildings in a manner that promotes and maximizes the conservation of natural resources. The Applicant shall use best and reasonable efforts to design, construct and maintain all new improvements and buildings located in Sub-Area C of the Property under the Leadership in Energy and Environmental Design (LEED) Green Building Rating System. The Applicant shall provide a vegetated ("green") roof of least fifty percent (50%) of the net roof area of the new buildings in Sub-Areas A and C. "Net roof area" is defined as total roof area minus any required perimeter setbacks, roof top structures, and roof-mounted equipment.
- 15. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables, and maximizes universal access throughout the property. Plans for all new buildings and improvements on the property within Sub-Areas A, B and C shall be reviewed and approved by the Mayor's Office for People with Disabilities (MOPD) to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility. No approvals shall be granted pursuant to Section 17-13-0610 of the Chicago Zoning Ordinance until the Director of MOPD has approved detailed construction drawings for each building or improvement.
 - 16. Notwithstanding any statement to the contrary, this Planned Development shall be subject to the provisions of Chapter 17-11 of the Chicago Zoning Ordinance governing landscaping and screening. In any instance where a provision of this Planned

ADVOCATE NORTHSIDE HEALTH NETWORK 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS JUNE 20, 2012

DATE: REVISED:

APPLICANT:

ADDRESS:

Development conflicts with landscape and screening provisions of the Chicago Zoning Ordinance, the Chicago Zoning Ordinance shall control. Nothing in this Planned Development is intended to waive the applicability of the landscape and screening provisions of the Chicago Zoning Ordinance.

- 17. The Applicant will comply with Rules and Regulations For the Maintenance of Stockpiles promulgated by the Commissioner of the Streets and Sanitation, the Commissioner of the Environment and the Commissioner of Buildings under Section 13-32-125 of the Municipal Code of Chicago or any other provision of that Code.
- 18. Unless substantial construction of Phase I in Sub-Areas A and C has commenced within six (6) years following adoption of this Planned Development, and unless completion is thereafter diligently pursued, then this Planned Development shall expire. If this Planned Development expires under the provisions of this section, then the zoning of the property within Sub-Areas A and B shall automatically revert to the Institutional Planned Development 50, as amended March 27, 2002, and the zoning of the property within Sub-Area C shall automatically revert to the underlying zoning of the property of the RM4.5 Residential Multi-Unit District, except for that portion of Sub-Area C bounded by West Barry Avenue; North Wilton Avenue; West Nelson Avenue; a line 189.6 feet east of and parallel to North Sheffield Avenue, a/k/a the east line of the Chicago Transit Authority Right of Way, shall revert back to the B1-3 Neighborhood Shopping District.

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVENUE; 3000-20 N. HALSTED STREET; 3001-21 N. DAYTON STREET; 3000-24 N. DAYTON STREET; 800-938 WEST WELLINGTON AVENUE; 901-39 W. WELLINGTON AVENUE; 2934-58 N. MILDRED AVENUE; 900-08 W. OAKDALE AVENUE; 3032-58 N. WILTON AVENUE; 3033-59 N. WILTON AVENUE, CHICAGO ILLINOIS DATE: JUNE 20, 2012

REVISED:

INSTITUTIONAL PLANNED DEVELOPMENT # 50 BULK REGULATIONS AND DATA TABLE

<u>Site Area</u>

Gross Site Area: 638,479 sq. ft. (14.657 acres) Net Site Area: 528,875 sq. ft. (12.141 acres) Public Right-of-Way 109,604 sq. ft. (2.5 16 acres)

Sub-area A: 325,533 sq. ft, (7.473 acres) (61.55% of Net Site Area) Sub-area B: 63,164 sq. ft, (1.450 acres) (11.94% of Net Site Area) Sub-area C: 140,178 sq. ft, (3.218 acres) (26.51% of Net Site Area)

<u>Maximum Height</u>

Sub-area A: 171 '-4" (as measured by Chicago Zoning Ordinance) Sub-area B: 135'-2" (as measured by Chicago Zoning Ordinance) Sub-area C: 146' (as measured by Chicago Zoning Ordinance)

Floor Area Ratio & Buildable Area

Overall Maximum FAR: 2.81

Overall Maximum Buildable Area: 1,486,138.75 sq. ft. (528,875 net site area x 2.81 FAR)

Sub-area A:

Net Site Area: 325,533 sq. ft. Maximum FAR: 2.5 Total Buildable Square Footage: 813,832.5 Existing As-Built Sq. Ft.: 701,239 sq. ft. Proposed Building Sq. Ft:

Phase 1: 8,443 sq. ft. (excludes Penthouse Mechanical Space @ 18,375 sq. ft.) Remaining Available Buildable Area: 104,150.5 sf. ft.

Sub-area B:

Net Site Area: 63,164 sq. ft. Maximum FAR: 2.65 Total Buildable Square Footage: 167,384.6 Existing As-Built Sq. Ft.: 166,536 sq. ft. Remaining Available Buildable Area: 848.6 sq. ft.

Sub-area C:

Net Site Area: 140,178 sq. ft. Maximum FAR: 3.6 Total Buildable Square Footage: 504,604.8 Existing As-Built Sq. Ft.: 55,847 sq. ft. Proposed Building Sq. Ft:

Phase 1: 129,412 sq. ft. (excludes Penthouse Mechanical Space @ 18,375 sq. ft.) Remaining Available Buildable Area: 319,345.8 sf. ft.

APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVE., 3026-3058 N. WILTON AVE., 3035-3059 N. WILTON AVE., 800-940 W. WELLINGTON AVE., 901-940 W. WELLINGTON AVE., 2934-2958 N. MILDRED AVE., 900-908 W. OAKDALE AVE., 3000-3020 N. HALSTED ST. DATE: JUNE 20, 2012 REVISED: **BULK REGULATIONS & DATA TABLE**

01

<u>Setbacks</u>

Sub-area A: Boundary and Front: 3 feet Boundary and Side: 7 feet

<u>Sub-area B:</u> Boundary and Front: 2 feet Boundary and Side: 0 feet

<u>Sub-area C:</u> Front and Back Yard: 5 feet Side Yard: 5 feet

Parking Spaces:

Spaces Provided: Sub-area A: 905 Sub-area B: 422 Sub-area C: 0 Total: 1327

Loading Spaces:

Spaces Provided: Sub-area A: 5 (existing) Sub-area B: 0 Sub-area C: 0 Total: 5

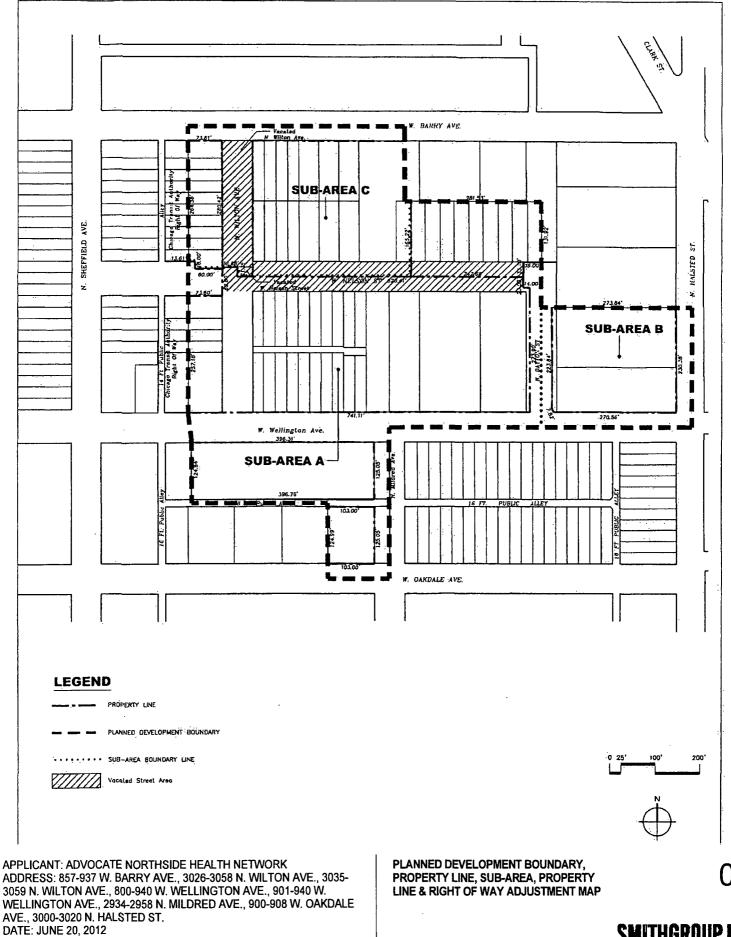
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02

B3-3 B3-3 B3-3 B3-3
POS-2 PD 775 POS-2 C3-11 B 1-2 B 1-2 B 1-2 B 1-2
PD 50 RM-4.5 RM-4.5 RM-4.5 B3-3 RM-4.5 B3-2
RS-3
Zoning data telects at ordinances passed at Land ET
RM-5 Conyright (c) 2011; City of Chicago RM-5.5

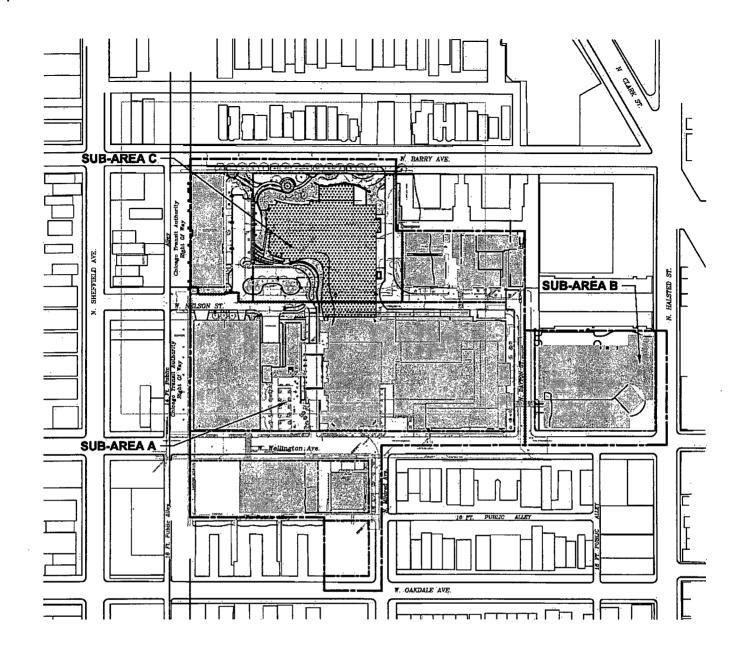
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03

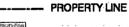


REVISED:

04



LEGEND



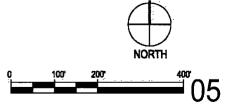
EXISTING STRUCTURE TO REMAIN

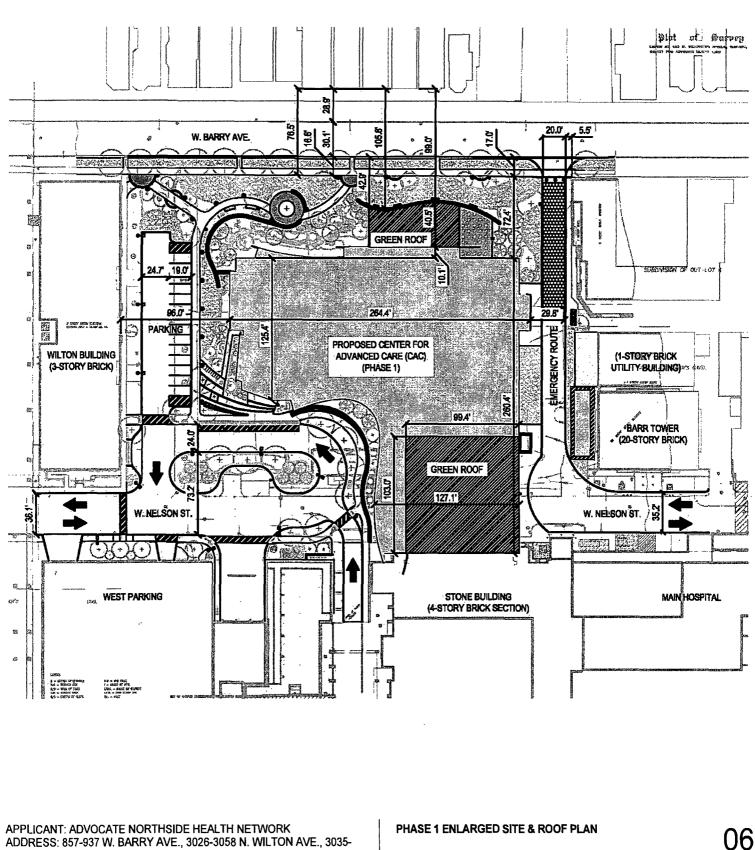
PROPOSED DEVELOPMENT

...... SUB-AREA BOUNDARY LINE

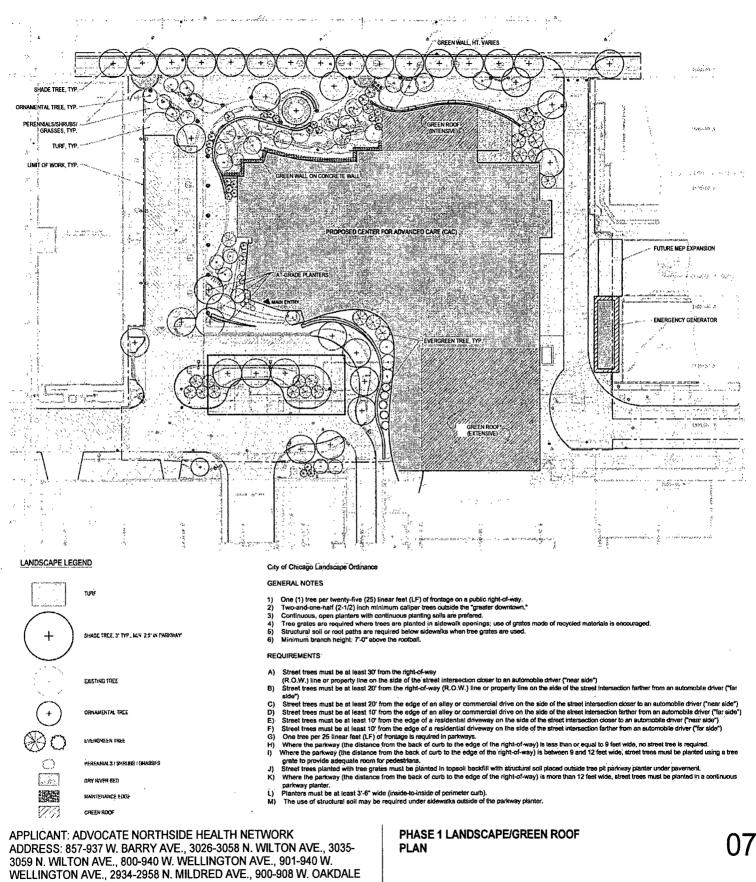


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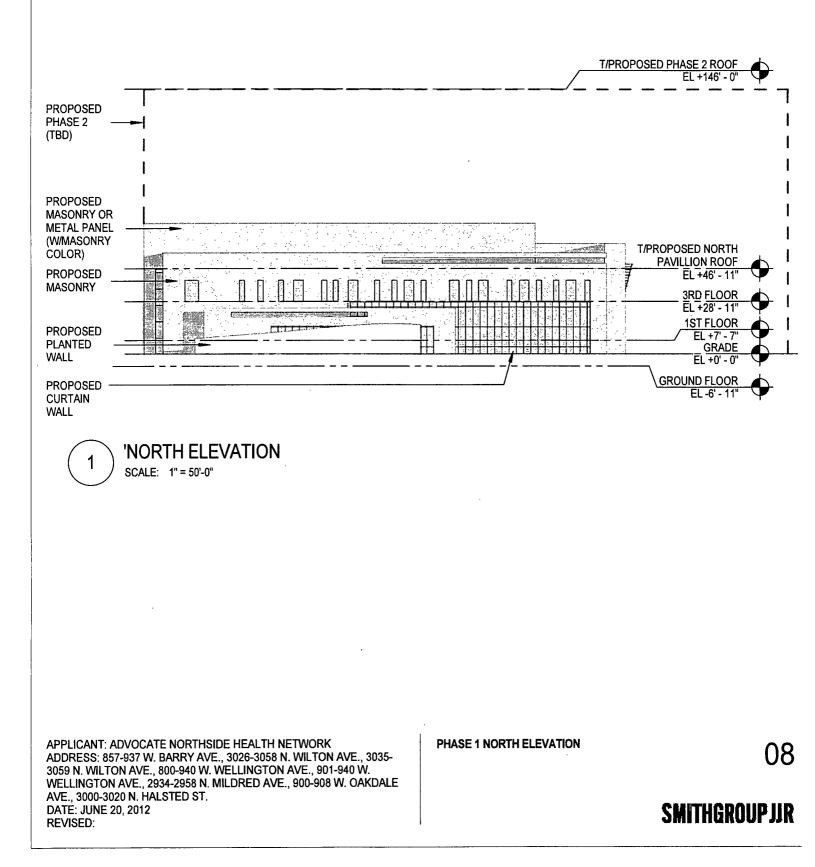


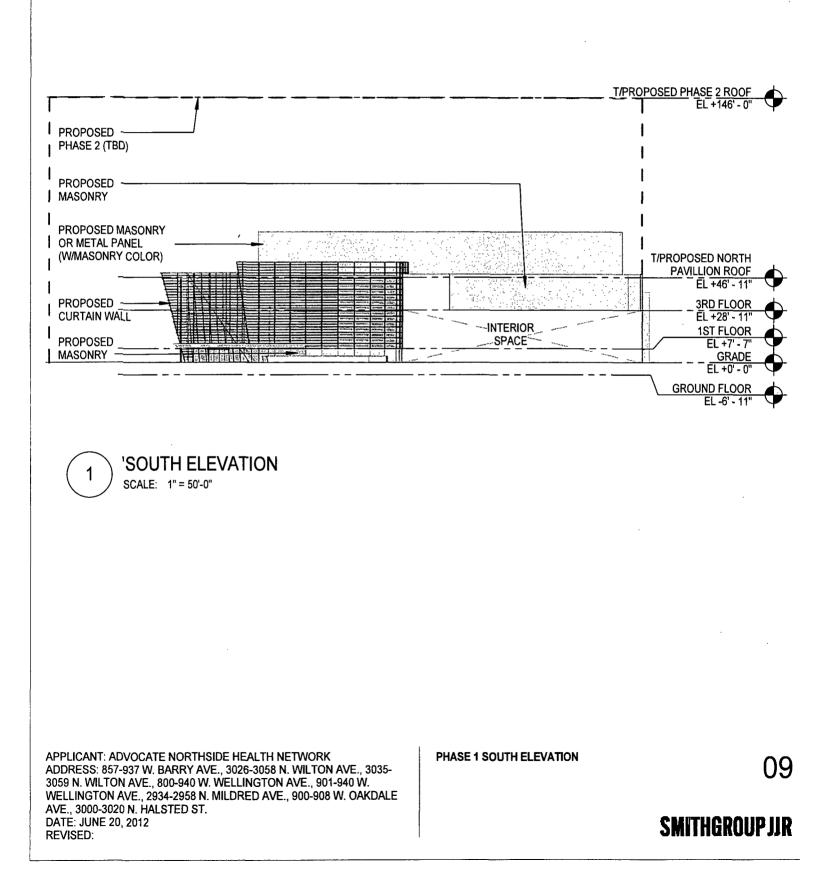
APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVE., 3026-3058 N. WILTON AVE., 3035-3059 N. WILTON AVE., 800-940 W. WELLINGTON AVE., 901-940 W. WELLINGTON AVE., 2934-2958 N. MILDRED AVE., 900-908 W. OAKDALE AVE., 3000-3020 N. HALSTED ST. DATE: JUNE 20, 2012 REVISED:



AVE., 3000-3020 N. HALSTED ST. DATE: JUNE 20, 2012

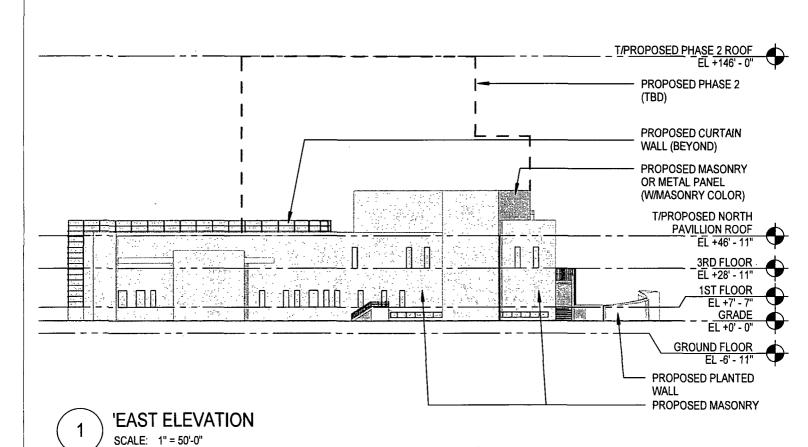
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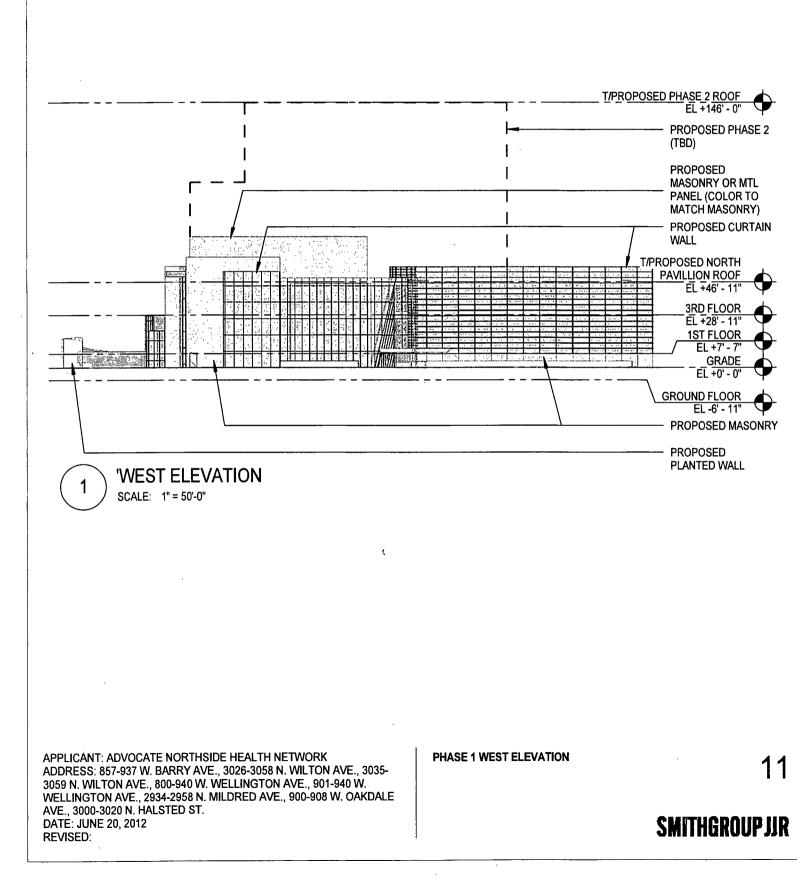


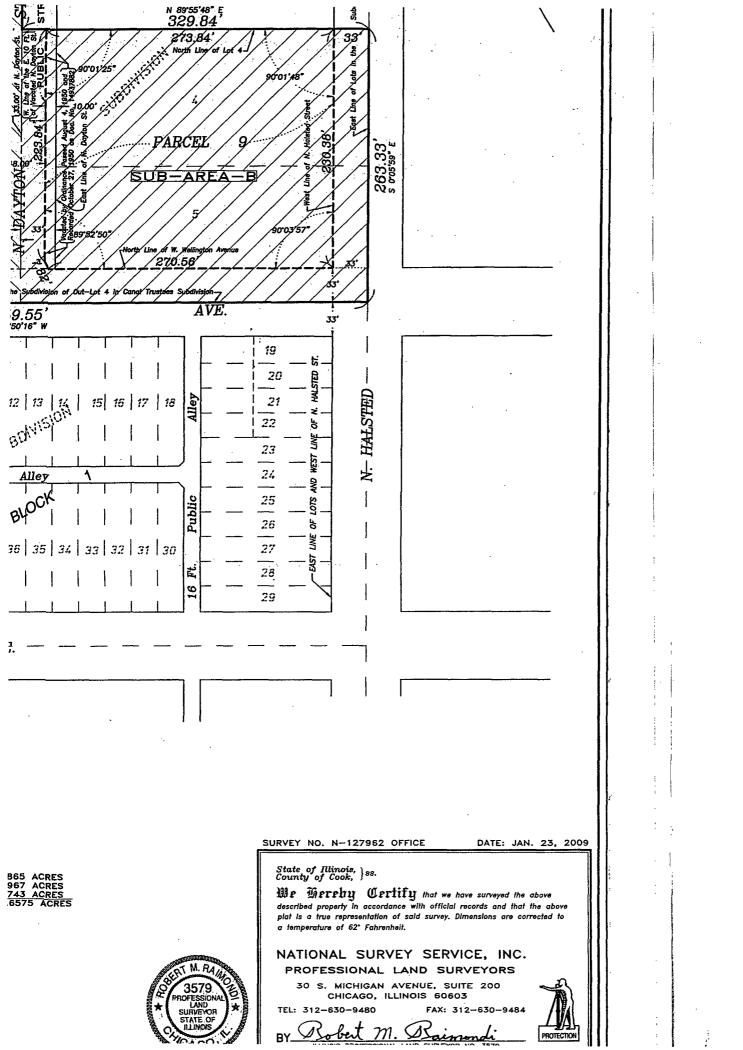


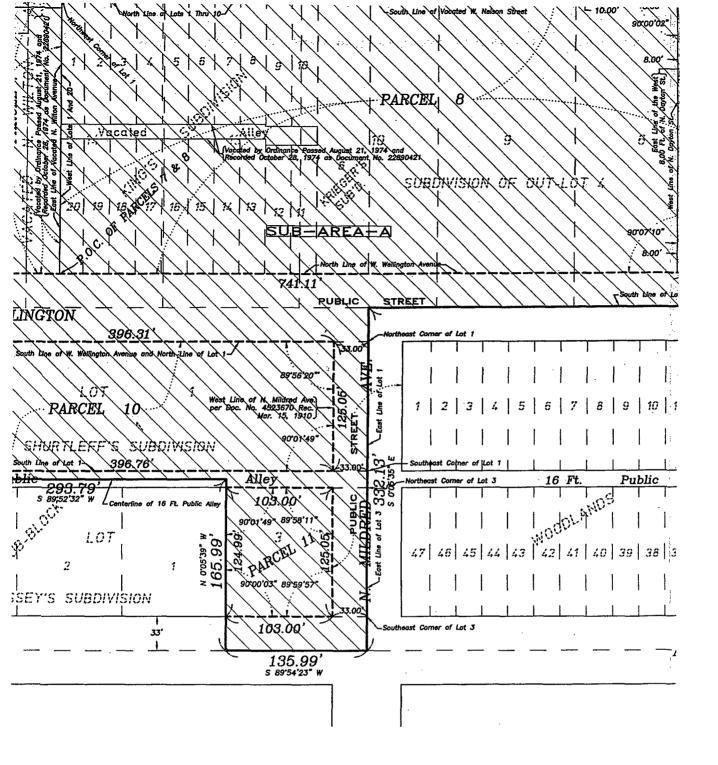
APPLICANT: ADVOCATE NORTHSIDE HEALTH NETWORK ADDRESS: 857-937 W. BARRY AVE., 3026-3058 N. WILTON AVE., 3035-3059 N. WILTON AVE., 800-940 W. WELLINGTON AVE., 901-940 W. WELLINGTON AVE., 2934-2958 N. MILDRED AVE., 900-908 W. OAKDALE AVE., 3000-3020 N. HALSTED ST. DATE: JUNE 20, 2012 REVISED: PHASE 1 EAST ELEVATION

10



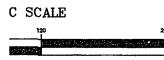


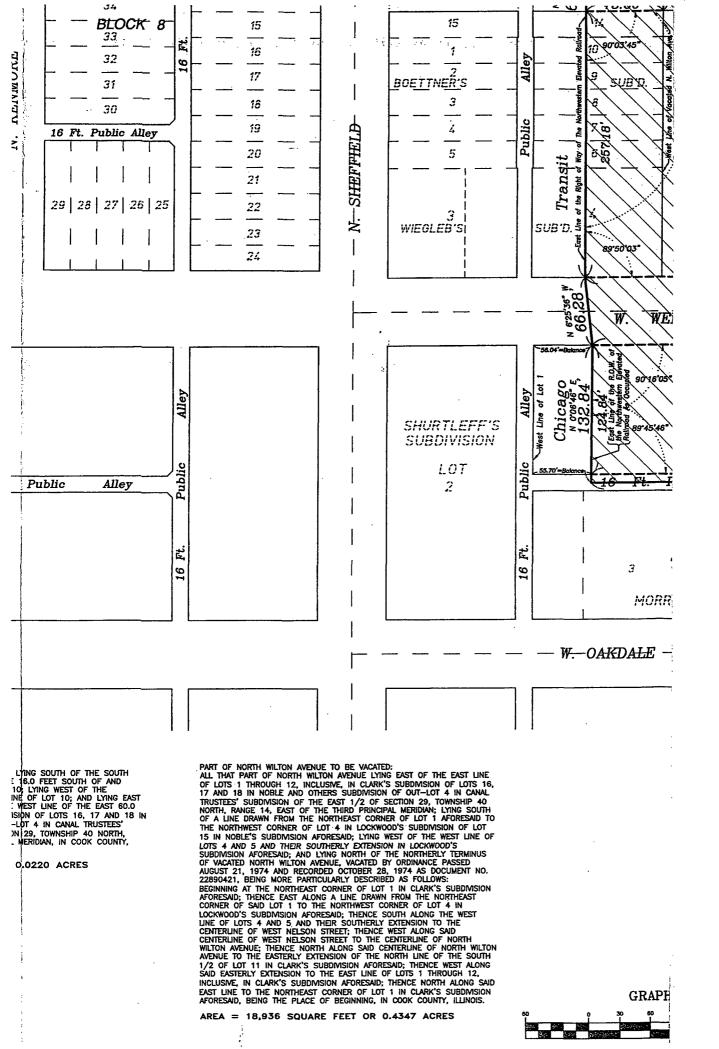




AREA OF SUB-AREA A = 395,808 SQUARE FEET OR AREA OF SUB-AREA B = 86,977 SQUARE FEET OR AREA OF SUB-AREA C = 155,694 SQUARE FEET OR TOTAL AREA OF SUB-AREAS = 638,479 SQUARE FEET OR

SUB-AREA-A = SUB-AREA-B = SUB-AREA-C =





DISTANCES ARE MARKED IN FEET AND DECIMAL PARTS THEREOF. THUS: 4.57 MEANS 4 FEET AND $\frac{57}{100}$ FEET, OR IN FEET AND INCHES, THUS: 4'-6 $\frac{13}{16}$ ----AND ATUCH DESTRUCTIONS NOT CHOWN ON SUBJEY DIA

IMPORTANT

NO DIMENSIONS SHOULD BE ASSUMED BY SCALE MEASUREMENTS UPON THE PLAT.

AREA = 19,469 SQUARE FEET OR 0.4469 ACRES

PARCEL 10: THAT PART OF LOT 1 LYING WEST OF THE WEST LINE OF MILDRED AVENUE, AND EAST OF THE EAST LINE OF THE RIGHT-OF-WAY OF THE NORTHWESTERN ELEVATED RAILROAD IN SUB-BLOCK 1 IN SHURTLEFF'S SUBDIVISION OF PART OF THE WEST 1/2 OF BLOCK 5 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, I'L INDIG PARCEL 11: THE EAST 103 FEET OF LOT 3 LYING WEST OF THE WEST LINE OF MILDRED AVENUE, IN SUB-BLOCK 1 IN SHURTLEFF'S SUBDIMISION OF PART OF THE WEST 1/2 OF BLOCK 5 IN CANAL TRUSTEES' SUBDIMISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA = 12,877 SQUARE FEET OR 0.2956 ACRES

LOTS 1 THROUGH 10, INCLUSIVE, (EXCEPT THE WEST 51 FEET THEREOF TAKEN FOR RIGHT-OF-WAY FOR THE NORTHWESTERN ELEVATED RAILROAD COMPANY) IN CLARK'S SUBDIVISION OF LOTS 16, 17 AND 18 IN NOBLE AND OTHERS SUBDIVISION OF OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA = 63,164 SQUARE FEET OR 1.4500 ACRES

AREA = 49,544 SQUARE FEET OR 1.1374 ACRES

LOTS 4 AND 5 (EXCEPT STREETS) AND THAT PART OF THE EAST 10 FEET

LOTS 4 AND 5 (EACEPT STREET) AND THAT PART OF THE PAST TO FEEL OF NORTH DAYTON STREET (VACATED BY ORDINANCE PASSED AUGUST 4, 1950 AS DOCUMENT NO. 14937882) LYING SOUTH OF THE NORTH LINE OF LOT 4 IN BLOCK 4 IN THE CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AREA OF PARCEL 8 = 178,742 SQUARE FEET OR 4.1033 ACRES

PARCEL 13: ALL THAT PART OF WEST NELSON SI LINE OF LOT 10; LYING NORTH OF A PARALLEL WITH THE SOUTH LINE OF SOUTHWARDLY EXTENSION OF THE B OF THE SOUTHWARDLY EXTENSION OF FEET OF LOT 10, ALL IN CLARK'S SI NOBLE AND OTHERS SUBDMSION OF SUBDMSION OF THE EAST 1/2 OF S RANGE 14, EAST OF THE THIRD PRIM ILLINOIS.

ILLINOIS. AREA = 960 SQUARE FEET

16 F

PARCEL 8: THAT PART OF OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERUDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF NORTH WILTON AVENUE WITH THE NORTH LINE OF WEST WELLINGTON AVENUE; THENCE NORTH ALONG THE EAST LINE AND SAID EAST LINE OF NORTH OF SAID NORTH WILTON AVENUE TO THE CENTERLINE OF WEST NELSON STREET VACATED BY ORDINANCE PASSED JULY 7, 1967 AND RECORDED ALGUST 31, 1967 AS DOCUMENT NO. 20247203; THENCE EAST ALONG THE CENTERLINE OF SAID VACATED WEST NELSON STREET TO THE EASTERLY TERMINUS OF SAID VACATED WITH NORTH LONG FUELSON STREET VACATED BY ORDINANCE PASSED JULY 7, 1967 AND RECORDED ALGUST 31, 1967 AS DOCUMENT NO. 20247203; THENCE EAST ALONG THE CENTERLINE OF SAID VACATED WEST NELSON STREET TO THE EASTERLY TERMINUS OF SAID VACATED WEST NELSON STREET TO THE EASTERLY TERMINUS OF SAID VACATED WEST NELSON STREET TO THE EASTERLY TERMINUS OF THE NORTH LINE OF THAT PORTION OF WEST NELSON STREET VACATED BY ORDINANCE PASSED JANUARY 17, 1963 AND RECORDED APRIL 15, 1983 AS DOCUMENT NO. 18768775; THENCE EAST ALONG SAID NORTH LINE OF VACATION NO THE NORTHEAST CORNER THEREOF; THENCE SOUTH TO THE EASTERLY DETENSION OF THAT PORTION OF WEST NELSON STREET DOCUMENT NO. 18768775; THENCE EAST ALONG SAID NORTH LINE OF WACATION NO THE NORTHEAST CORNER THEREOF; THENCE SOUTH TO THE EASTERLY DETENSION OF THAT PORTION OF NORTH DAYTON STREET, BEING THE EAST LINE OF THAT PORTION OF NORTH DAYTON STREET, BEING THE EAST LINE OF THAT PORTION OF NORTH DAYTON STREET, WACATED BY THE AFORESAID ORINANCE PASSED JANUARY 17, 1963; THENCE WEST ALLONG THE NORTH LINE OF WEST WELLINGTON AVENUE, ALONG THE EAST LINE OF THAT PORTION OF NORTH DAYTON STREET, BEING THE EAST LINE OF THAT PORTION OF NORTH DAYTON STREET, BEING THE EAST LINE OF THAT PORTION OF NORTH DAYTON STREET, BEING THE EAST LINE OF THE WORTH LINE OF WEST WELLINGTON AVENUE, ALONG THE EAST LINE OF THE NORTH LINE OF WEST WELLINGTON AV

THAT PART OF OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST

AREA OF PARCEL 7 = 39,172 SQUARE FEET OR 0.8993 ACRES

AREA = 40,198 SQUARE FEET UK I.US/DI AURES

PARCEL 7

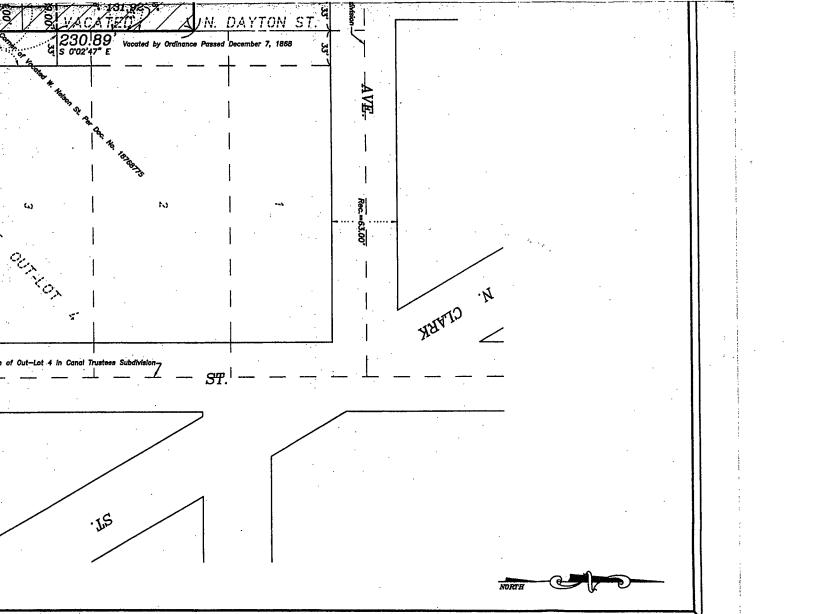
PARCEL 8:

PARCEL 9:

PARCEL 12:

PARCEL 7: THAT PART OF OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF NORTH WILTON AVENUE WITH THE NORTH LINE OF WEST WELLINGTON AVENUE; THENCE WEST ALONG SAID NORTH LINE OF WEST WELLINGTON AVENUE; TO THE EAST LINE OF THE RIGHT-OF-WAY OF THE NORTHWESTERN ELEVATED RAILROAD; THENCE NORTH ALONG THE EAST LINE OF SAID RIGHT-OF-WAY TO THE NORTH LINE OF THE SOUTH 1/2 OF LOT 11 IN CLARK'S SUBDIVISION OF LOTS 16, 17 AND 18 IN OUT-LOT 4 AFORESAID THENCE EAST ALONG THE NORTH LINE AND THE SAID NORTH LINE EXTENDED EAST OF THE SOUTH 1/2 OF LOT 11 IN CLARK'S SUBDIVISION AFORESAID TO THE CENTERLINE OF SAID NORTH WILTON AVENUE; THENCE SOUTH TO THE CONT OF INTERSECTION OF THE CENTERLINE OF SAID NORTH WILTON AVENUE WITH THE CENTERLINE OF WEST NELSON STREET WITH THE CENTERLINE OF WEST NELSON STREET WITH THE EAST LINE OF SAID NORTH WILTON AVENUE; THENCE EAST TO THE POINT OF BEGINNING, (EXCEPTING THEREFROM THAT PART FALLING WITHIN LOTS 11, 12 AND 13 (EXCEPT THE WEST 51 FEET OF SAID LOTS) IN CLARK'S SUBDIVISION OF LOTS 16, 17 AND 18 IN OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF STREET BY PLAT OF DEDICATION RECORDED OCTOBER 28, 1974 AS DOCUMENT 22890420), IN COOK COUNTY, ILLINOIS. AREA OF PARCEL 7 = 39,172 SOUARE FEET OR 0.8993 A

THAT PART OF OUT-LOT 4 IN CANAL TRUSTEES' SUBDIVISION OF THE EAST



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Y SERVICE, INC.

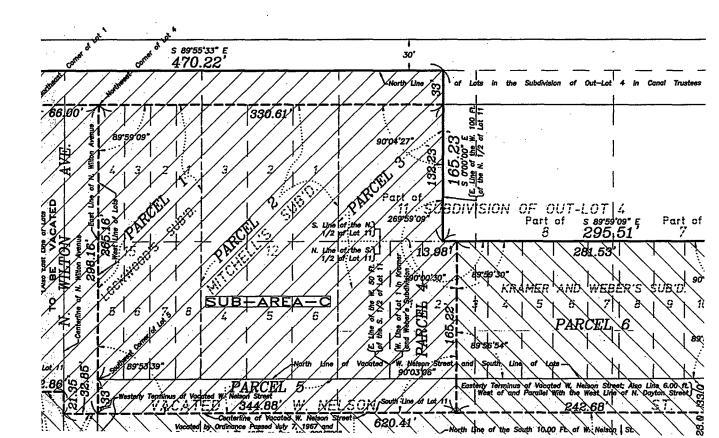
- SURVEY NO. N-127962 OFFICE
- DATE: JAN. 23, 2009

f Survey

PURPOSES ONLY

ITS NOT SHOWN

STON AVENUE, CHICAGO, ILLINOIS INOIS MASONIC MEDICAL CENTER



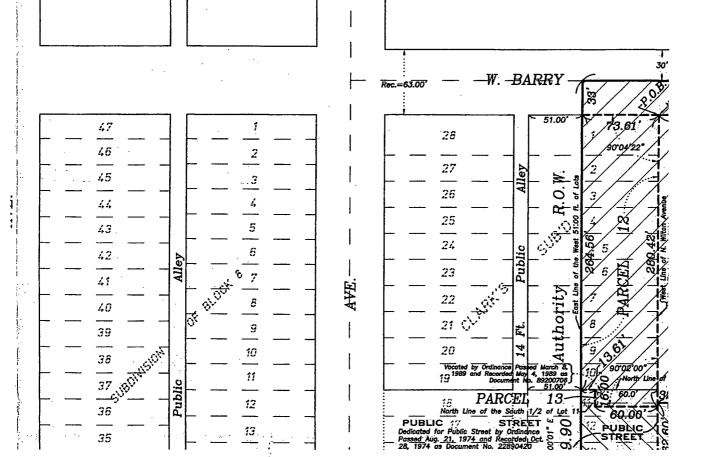
NATIONAL SURVE

plat of

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IMPROVEMEN

KNOWN AS: 836 W. WELLING SURVEY FOR: ADVOCATE ILL



PARCEL 1: TARGEL 1: LOTS 1 TO 8 IN LOCKWOOD'S SUBDIVISION OF LOT 15 IN NOBLE'S SUBDIVISION OF BLOCK 4 IN CANAL TRUSTEES SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. AREA OF PARCEL 1 = 26,215 SQUARE FEET OR 0.6018 ACRES PARCEL 2: PARCEL 2: LOTS 1 TO 6 IN MITCHELL'S SUBDIVISION OF LOT 12 IN NOBLE'S SUBDIVISION OF BLOCK 4 IN CANAL TRUSTEES SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. AREA OF PARCEL 2 = 34,912 SQUARE FEET OR 0.8015 ACRES PARCEL 3: PARCEL 3: THE NORTH 1/2 OF THE WEST 100 FEET OF LOT 11 AND THE SOUTH 1/2 OF THE WEST 50 FEET OF LOT 11 (EXCEPT STREET) IN NOBLE'S SUBDIVISION OF BLOCK 4 IN CANAL TRUSTEES SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. AREA OF PARCEL 3 = 19.844 SQUARE FEET OR 0.4555 ACRES PARCEL 4 FARCEL 4: LOTS 1 AND 2 IN KRAMER AND WEBER'S SUBDIVISION OF THE SOUTH 1/2 OF LOTS 7 AND 8 AND (EXCEPT THE WEST 50 FEET) OF THE SOUTH 1/2 OF LOT 11 OF CANAL TRUSTEES SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS. AREA OF PARCEL 4 = 8,461 SQUARE FEET OR 0.1942 ACRES PARCEL 5: THAT PART OF THE NORTH 1/2 OF VACATED WEST NELSON STREET, VACATED BY ORDINANCE PASSED JULY 7, 1967 AND RECORDED AUGUST 31, 1967 AS DOCUMENT NO. 20247208, LYING EAST OF THE WESTERLY TERNINUS OF SAID VACATED STREET, SAID WESTERLY TERNINUS BEING A LINE DRAWN FROM THE SOUTHWEST CORNER OF LOT 5 IN LOCKWOOD'S SUBDIVISION OF LOT 15 IN NOBL'S SUBDIVISION OF BLOCK 4 IN CANAL TRUSTEES SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTHWEST CORNER OF LOT 1 IN KING'S SUBDIVISION OF DLOTS 1 TO 5, BOTH INCLUSIVE, IN KRIEGER'S SUBDIVISION OF THE WEST 1/2 OF LOT 10 AND ALL OF LOTS 13 AND 14 IN THE SUBDIVISION OF OUT-LOT 4 IN CGNAL TRUSTEES SUBDIVISION OF THE EAST LINE OF LOT 2 IN KRAMER AND WEBER'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 7 AND 8 AND THE WEST 1/2 OF VACATED STREET ADJOINING SAID SOUTH 1/2 OF LOT 7, ALL IN THE SUBDIVISION OF BLOCK 4 OF CANAL TRUSTEES SUBDIVISION AFORESAID, IN COOK COUNTY, ILLINDIS. AREA OF PARCEL 5 = 11.381 SOUARE FEET OF 0.2613 4 PARCEL 5: AREA OF PARCEL 5 = 11,381 SQUARE FEET OR 0.2613 ACRES PARCEL 6: PARCEL 6: LOTS 3 TO 11, BOTH INCLUSIVE, IN KRAMER AND WEBER'S SUBDIVISION OF THE SOUTH 1/2 OF LOT 11 (EXCEPT THE WEST 50 FEET THEREOF), AND THE SOUTH 1/2 OF LOTS 7 AND 8 AND THE WEST 1/2 OF VACATED STREET ADJACENT TO SAID SOUTH 1/2 OF LOT 7, ALL IN THE SUBDIVISION OF BLOCK 4 OF CANAL TRUSTEES' SUBDIVISION OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 40 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN; ALSO AI SO-

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THE NORTH 1/2 OF VACATED WEST NELSON STREET SOUTH OF AND ADJOINING SAID LOTS 3 TO 11, BOTH INCLUSIVE, IN KRAMER AND WEBER'S