

# City of Chicago



O2022-2056

## Office of the City Clerk

**Document Tracking Sheet** 

**Meeting Date:** 

7/20/2022

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 118-B at 2542-2558 S Federal St and 100-108 W 26th St - App No. 21083

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

#21083 INTRODATE JULY 20, 2022

### **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 the C2-3, Motor Vehicle-Related Commercial District symbols and indications as shown on Map Number 118-B in the area bounded by:

THE EAST RIGHT OF WAY OF THE METRA RAIL LINE; WEST 26<sup>TH</sup> STREET; SOUTH FEDERAL STREET; AND A LINE 175.15 NORTH OF WEST 26TH STREET

to those of B2-5, Neighborhood Mixed-Use District.

**SECTION 2:** That the Chicago Zoning Ordinance be amended by changing all of the B2-5, Neighborhood Mixed-Use District symbols and indications as shown on Map Number 118-B in the area bounded by:

THE EAST RIGHT OF WAY OF THE METRA RAIL LINE; WEST 26<sup>TH</sup> STREET; SOUTH FEDERAL STREET; AND A LINE 175.15 NORTH OF WEST 26TH STREET

to those of Residential Planned Development [\_\_], which is hereby established in the area above described, subject to such use and bulk regulation as set forth in the Plan of Development herewith attached and made a part hereof and to no others.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage and due publication.

COMMON ADDRESS: 2542 - 2558 South Federal Street and 100 - 108 West 26th Street

#### **PROJECT NARRATIVE**

The development objective for the existing multi-story concrete and masonry structure located at 2542 – 2558 S. Federal St. & 100 - 108 W. 26th Street consists of creating both affordable and market rate units within the building. In order to provide the proposed 47 total units, a one-story addition at the existing upper roof level and a one-story and a two-story addition over the existing 3-story level. The existing roofs at these levels will be reinforced as necessary to carry the additional loads. It is anticipated that the construction systems for the additions will consist of a steel frame structure, with a composite slab for the floors and steel joists and decking at the roof levels spaced to support the proposed roof and anticipated equipment. The existing single elevator will be demolished and the shaft will be repurposed to become the trash room and trash chute at each level. The shaft walls will be removed and replaced as required to remove the existing elevator. A new elevator bank will be added to the existing facility to provide a total of two elevators. The new elevators will provide access up to the new 5<sup>th</sup> floor level. All new windows will be minimum double-pane with low-e coating aluminum steel replica windows to match the historic character of the building. The additions will be clad in dark grey zinc panels installed in a running bond pattern. This will provide a modern, complimentary distinguished statement to the existing building. The high-quality finishes and attention to the detail of the existing structure will visually engage the residents and surrounding community. The residents of the building will be provided with roof top amenity space that will provide indoor / outdoor space for gathering and entertainment. Solar PV will be installed on the roof of the addition to provide onsite energy generation to offset the overall resource consumption and reduce the carbon footprint of the building. The development will contain 25 onsite; secured garage entrance parking spaces at the ground level making use of the existing garage space and two existing garage door openings that provide an entrance and exit from the space. No residential units will be contained on the ground floor level. The site improvements will consist of low to no maintenance landscaping on the main entrance side of the building with repaired curb cuts at the garage entry and exit points. The 10'-0" wide rear yard on the west side of the building will act as a pocket park for the building and is proposed to be used as a dog run for resident pets. In order to achieve the goals for this development, the existing lot for the building will need to be re-zoned to B2-5 in order to construct the proposed additions that will allow the development to maximize the number of

units that are possible with this site and building. B2-5 allows a maximum FAR up to 5.0; based on the net site area of the planned development which is 19,158.89 SF, the proposed design at 70,948 SF will have a FAR of 3.70 (excludes roof areas ground level space allocated towards parking & vehicle circulation – see space allocation summary below). The existing tower is 82'+/- above grade. The new addition will be 9'-3" lower than the height of the existing tower and the uppermost portion of the addition will be setback from the east face of the tower a distance of 18'-8", allowing the tower element to remain prominent. The height of the tallest portion of the new addition in accordance with CZO 17-17-0311-A will be 68'-0". The height to the bottom of the existing tower roof structure is roughly 78'-8". The tower is being used to create two (2) multi-level 1-bedroom units.

SPACE ALLOCATION	SUMMARY
LEVEL	AREA
COMMON	
1ST FLOOR	6,801 SF
2ND FLOOR	3,668 SF
3RD FLOOR	3,668 SF
4TH FLOOR	3,668 SF
5TH FLOOR	4,180 SF
5 <sup>TH</sup> UPPER FLOOR	134 SF
COMMON EXTERIOR	
5TH FLOOR	2,034 SF
GARAGE	
1ST FLOOR	10,661 SF
RESIDENTIAL	
2ND FLOOR	12,718 SF
3RD FLOOR	12,718 SF
4TH FLOOR	12,695 SF
5TH FLOOR	9,401 SF
5 <sup>TH</sup> UPPER FLOOR	666 SF
TOTAL SQ. FT.	83,642 SF
SQ. FT FOR FAR	
CALCULATION - EXCLUDES	
GARAGE PARKING, DRIVE	
AISLE AND EXTERIOR	
ROOF AREAS:	70,948 SF
EXISTING LOT AREA:	19,158 SF
PROPOSED P.D. SITE	
AREA:	29,660.25 SF

#### RESIDENTIAL BUSINESS PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential Business Planned Development No. \_\_\_\_\_ (the "Planned Development") consists of a net site area of approximately 19,158 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (the "Property"). The applicant for this Planned Development is SL Solar Lofts, LLC (the "Applicant").
- 2. 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 different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by any owner of the Property, as applicable, or its successors, assigns or grantees, which require such reviews, approvals or permits. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation ("CDOT") on behalf of the applicable Property owner, its successors, assigns or grantees, seeking such action.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans (as defined below).

Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Department of Planning and Development ("DPD") and CDOT. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of CDOT.

All work proposed in the public way must be designed and constructed in accordance with CDOT Construction Standards for Work in the Public Way and in compliance with the Municipal Code of Chicago. The Applicant shall cooperate with CDOT to ensure the design of any adjacent public way is acceptable and consistent with surrounding public way and CDOT plans. The site plan shall detail the specific improvements and necessary infrastructure upgrades, which shall be incorporated into the site plan approval.

Pursuant to a negotiated and executed Perimeter Restoration Agreement ("Agreement") by and between CDOT's Division of Infrastructure Management and the Applicant, the Applicant shall provide improvements and restoration of all public way adjacent to the Property, which may include, but not be limited to, the following as shall be reviewed and determined by the CDOT's Division of Infrastructure Management:

Applicant SL Solar Lofts, LLC Address. 2542 - 2558 South Federal Street and 100 - 108 West 26th Street Introduced July 20, 2022

- Full width of streets
- Full width of alleys
- · Curb and gutter
- Pavement markings
- Sidewalks
- ADA crosswalk ramps
- Parkway & landscaping

The Perimeter Restoration Agreement must be executed prior to any CDOT and DPD Part II review permitting. The Perimeter Restoration Agreement shall reflect that all work must comply with current Rules and Regulations and must be designed and constructed in accordance with CDOT's Construction Standards for Work in the Public Way and in compliance with the Municipal Code of Chicago Chapter 10-20. Design of said improvements should follow CDOT's Rules and Regulations for Construction in the Public Way as well as The Street and Site Plan Design Guidelines. Any variation in scope or design of public way improvements and restoration must be approved by CDOT.

4. This Planned Development consists of 18 Statements; a Bulk Regulations and Data Table and the following Exhibits:

Exhibit 1 Existing Zoning Map

Exhibit 2 Land Use Map

Exhibit 3 Planned Development Boundary and Property Line Map

Exhibit 4 Planned Development Site Plan

Exhibit 5 Elevations

Exhibit 6 Landscape Plans

prepared by Gregory Ramón Design Studio, Inc. (collectively, the "Plans"). In addition, attached hereto as Exhibit A is an Affordable Requirements Ordinance Profile Form. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Chicago Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

- 5. The following uses are permitted within the Planned Development: multi-unit residential (on and above the ground floor); office.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.

Applicant: SL Solar Lofts, LLC

Address 2542 - 2558 South Federal Street and 100 - 108 West 26th Street

Introduced July 20, 2022

- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance net site area of 19,158 square feet and a base FAR of 5.0.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plan shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Plans are hereby approved in their entirety and no further approvals shall be required under this Planned Development or the Zoning Ordinance for any use contemplated herein which is located or established in, on, over or above the improvements, facilities and spaces undertaken in accordance with the Plans other than Part II Approval (per Section 17-13-0610 of the Zoning Ordinance).
- 12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
- 13. Subject to the provisions of Statement No. 2 of this Planned Development, the terms and conditions of development under this Planned Development ordinance may be modified administratively pursuant to Section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors.
- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes and enables universal access throughout the Property as required by law. Plans for all new buildings and improvements on the Property constructed after the date hereof shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities.
- 15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in

effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.

- -16. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of city residents in the construction work. The city encourages goals of 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.
- 17. The Applicant acknowledges and agrees that the rezoning of the Property from C2-3, Motor Vehicle-Related Commercial District to B2-5, Neighborhood Mixed-Use District and then to this Planned Development ("PD") No. \_\_\_\_ is an "entitlement" that triggers the requirements of Section 2-44-085 of the Municipal Code of Chicago (the "ARO"). The PD is located in a "low-moderate income area" within the meaning of the ARO and permits the construction of 47 dwelling units. The Applicant intends to construct a 47-unit development.

Developers of rental projects in low-moderate income areas must provide 10% of the units in the residential development as affordable units at a weighted average of 60% of the AMI. All on-site affordable units must be accessible dwelling units, as required under subsection (W)(10) of the ARO, and developers must give preference in leasing accessible units to people with disabilities,

as specified in the ARO rules. All off-site affordable units must have at least two bedrooms and must be located in a downtown district, inclusionary housing area, or community preservation area. Whether on-site or off-site, developers must give preference in leasing affordable units of two bedrooms or more to multi-person households, as specified in the ARO rules. If a residential project is located in a transit-served location, off-site units must be located in a substantially comparable transit-served location.

The Applicant's affordable housing obligation is [\_] affordable units (10% of 47) (the "ARO Units"). The Applicant has agreed to satisfy its affordable housing obligation by providing all [\_] affordable units on-site in the residential building as set forth in the Affordable Housing Profile ("AHP") attached hereto. The Applicant agrees that the affordable rental units must be affordable to households with a range of incomes averaging 60% of the Chicago Primary Metropolitan Statistical Area Median Income ("AMI"), as updated annually, provided that (x) the maximum income level for any affordable unit may not exceed 80% of the AMI, (y) at least one-third must be affordable to households at or below 50% of the AMI, of which one-sixth must be affordable to households at or below 40% of the AMI, and (z) all income levels must be multiples of 10% of the AMI.

If the Applicant requests any material change to its method of compliance with the ARO, such as locating affordable units off-site instead of on-site or changing the target affordability level after the passage of this PD, DOH may adjust the AHP as requested, in accordance with the ARO, without amending the PD, provided however, the Applicant must update and resubmit the revised AHP to DOH for review and approval and, at DOH's request, provide an informational presentation to the Plan Commission on such change. Prior to the issuance of any building permits for any residential building in the PD, including, without limitation, excavation or foundation permits, the Applicant must execute and record an Inclusionary Housing Agreement (IHA), in accordance with subsection (N) of the ARO. The terms of the IHA and any amendments thereto are incorporated herein by this reference. The Applicant acknowledges and agrees that the IHA will be recorded against all Subareas of the PD and will constitute a lien against such property. The Commissioner of DOH may enforce remedies for any breach of this Statement 17, including any breach of any IHA, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Counsel, without amending the PD.

Notwithstanding the foregoing, if the Applicant receives Low-Income Housing Tax Credits or other financial assistance from the City, and the affordability requirements for such financing (the "Financing Requirements") exceed the ARO requirements, then the Financial Requirements shall govern the Applicant's obligation to provide affordable housing in such subsidized portions of the PD.

This statement does not include all ARO requirements and options. It is intended to provide an overview of the application of the ARO to this PD. In the event of any conflict between this statement and the terms and conditions of the ARO, the ARO shall govern.

18. Construction of the improvements contemplated by this Planned Development may be completed in phases over a period of years. Unless construction of the first phase of development on the Property has commenced within six years following adoption of this Planned Development (subject to extension for one additional year as set forth in Section 17-13-0612 of the Chicago Zoning Ordinance), then this Planned Development shall lapse, and the Zoning Administrator shall initiate a Zoning Map Amendment to rezone this Planned Development to B2-5, Neighborhood Mixed-Use District.

# RESIDENTIAL PLANNED DEVELOPMENT BULK REGULATIONS AND DATA TABLE

Site Area

Gross Site Area 29,661.14 sq. ft

Public Right-of-Way: 10,502.25 sq. ft.

Net Site Area: 19,158 sq. ft.

Floor Area Ratio: 5.0

Minimum Off-Street Parking Spaces: 25

Maximum Building Height: 82'

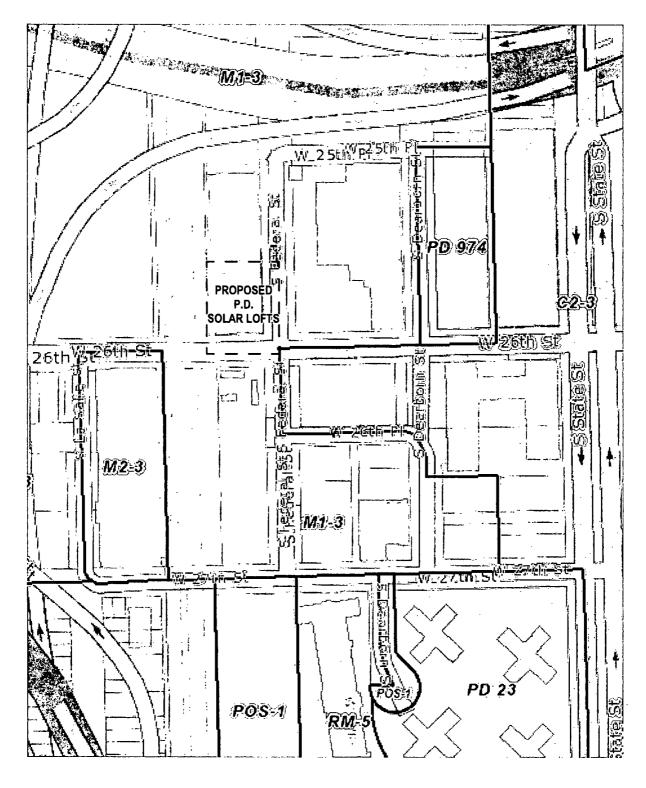
Minimum Setbacks: 0'-0"

APPLICANT: SL Solar Lofts LLC

ADDRESS: 2542-2558 South Federal Street and 100-108 West 26th Street

DATE INTRODUCED: July 20, 2022

## **EXISTING ZONING MAP**



APPLICANT:

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SL Solar Lofts, LLC

July 20, 2022

ADDRESS:

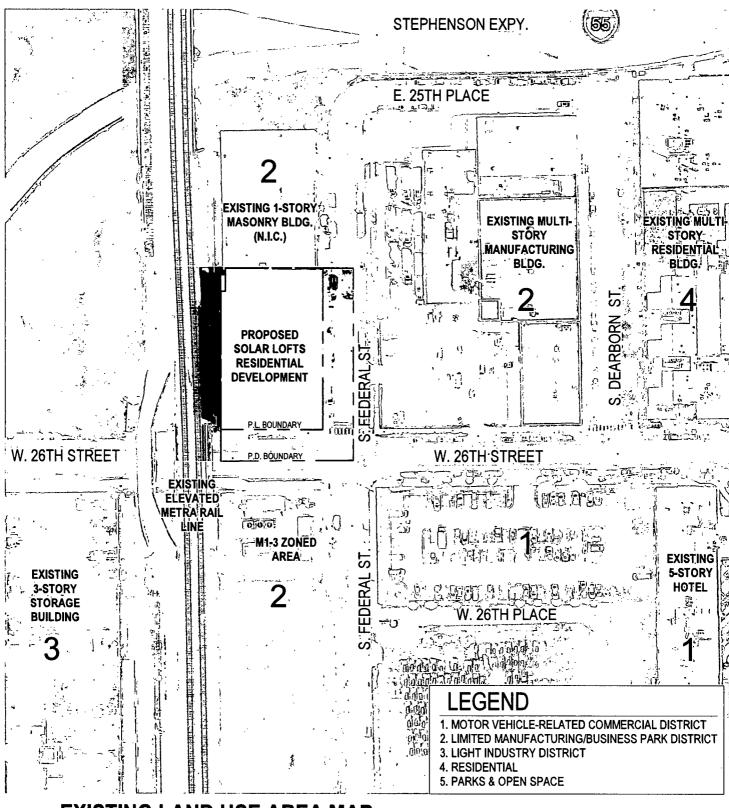
2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

REVISED DATE:



#### **EXISTING LAND USE AREA MAP**



# **EXISTING LAND USE AREA MAP**

1" = 100'-0"

0 50' 100' 20



## **SOLAR LOFTS**

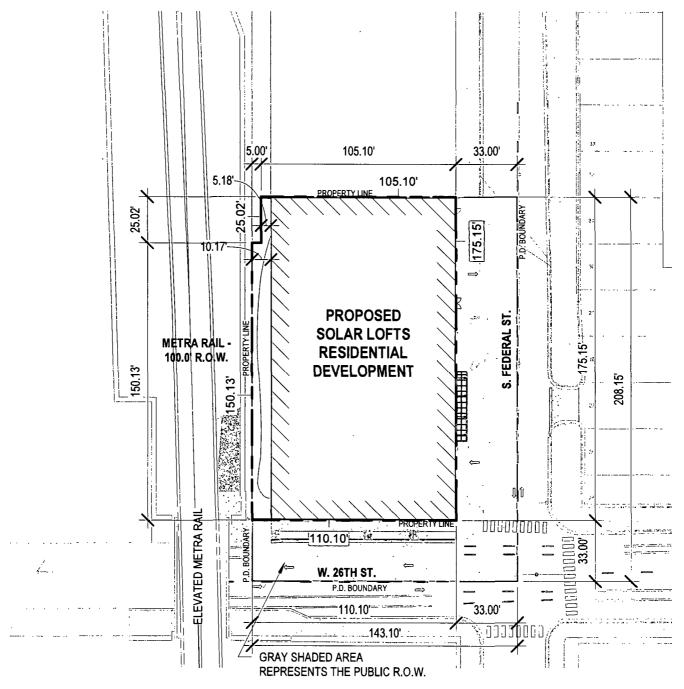
APPLICANT: SL Solar Lofts, LLC

ADDRESS: 2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE: July 20, 2022

REVISED DATE:

### PROPERTY LINE / PD BOUNDARY MAP



## **AREA SUMMARY**

NET SITE AREA: PUBLIC R.O.W.: GROSS SITE AREA: 19,158 SF 10,502.25 SF **29,660.25 SF** 

# PROPERTY LINE / PD BOUNDARY MAP

1" = 50'-0"



## **SOLAR LOFTS**

APPLICANT:

SL Solar Lofts, LLC

ADDRESS:

REVISED DATE:

2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

E: **July 20, 2022** 



## **SOLAR LOFTS**

APPLICANT:

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SL Solar Lofts, LLC

ADDRESS:

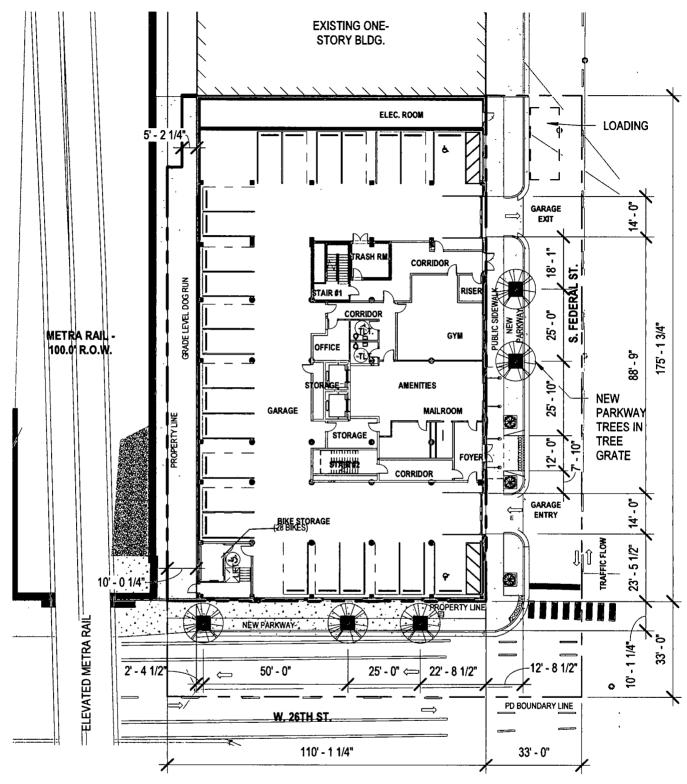
2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

July 20, 2022

REVISED DATE:

## **GROUND FLOOR AND LANDSCAPE PLAN**





1/32" = 1'-0"





## **SOLAR LOFTS**

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SL Solar Lofts, LLC

ADDRESS:

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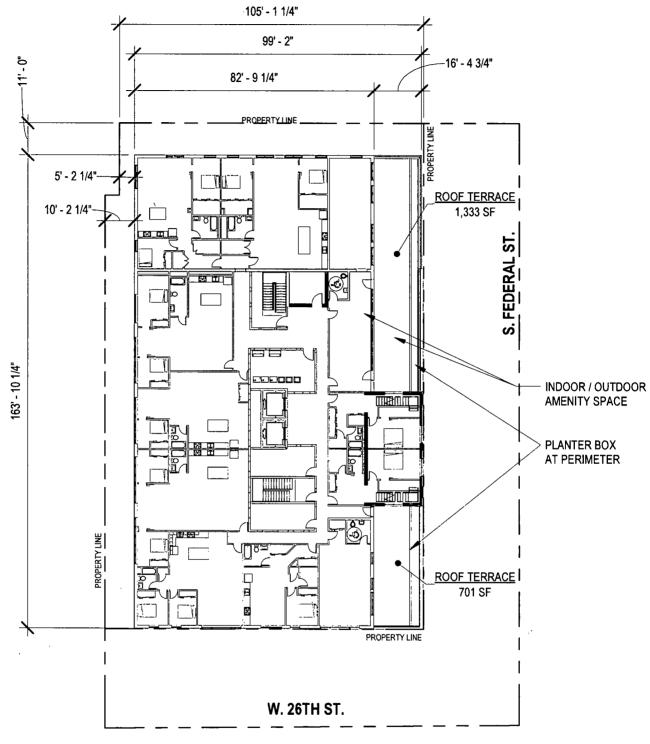
INTRODUCTION DATE:

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**REVISED DATE:** 

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**ELEVATED METRA RAIL** 



# 5TH FLOOR / ROOF TERRACE

1/32" = 1'-0"





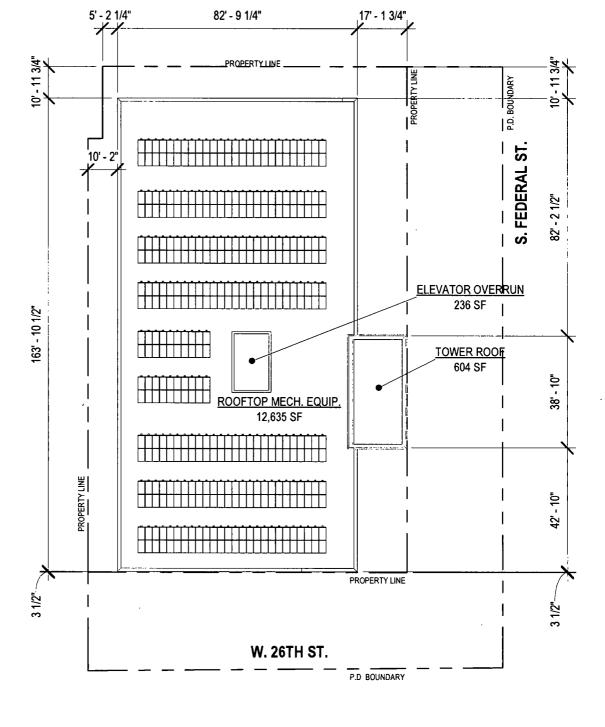
## **SOLAR LOFTS**

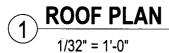
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SL Solar Lofts, LLC

July 20, 2022

ADDRESS:

2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

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#### **EAST ELEVATION**

APPLICANT:

**REVISED DATE:** 

INTRODUCTION DATE:

ADDRESS:

SL Solar Lofts, LLC

July 20, 2022

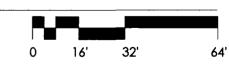
2542 - 2558 South Federal Street and 100 - 108 West 26th Street

#### **MATERIALS LEGEND**

ELEVATION	MATERIAL NAME
	METAL PANELS
	EXISTING BRICK MASONRY

## SOUTH ELEVATION

1/32" = 1'-0"



## **SOLAR LOFTS**

APPLICANT:

SL Solar Lofts, LLC

ADDRESS:

2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

July 20, 2022

**REVISED DATE:** 

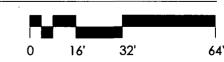
#### **MATERIALS LEGEND**

ELEVATION	MATERIAL NAME
	METAL PANELS
	EXISTING BRICK MASONRY



## **NORTH ELEVATION**

1/32" = 1'-0"



## **SOLAR LOFTS**

APPLICANT:

SL Solar Lofts, LLC

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2542 - 2558 South Federal Street and 100 - 108 West 26th Street

INTRODUCTION DATE:

**REVISED DATE:** 

APPLICANT:

**REVISED DATE:** 

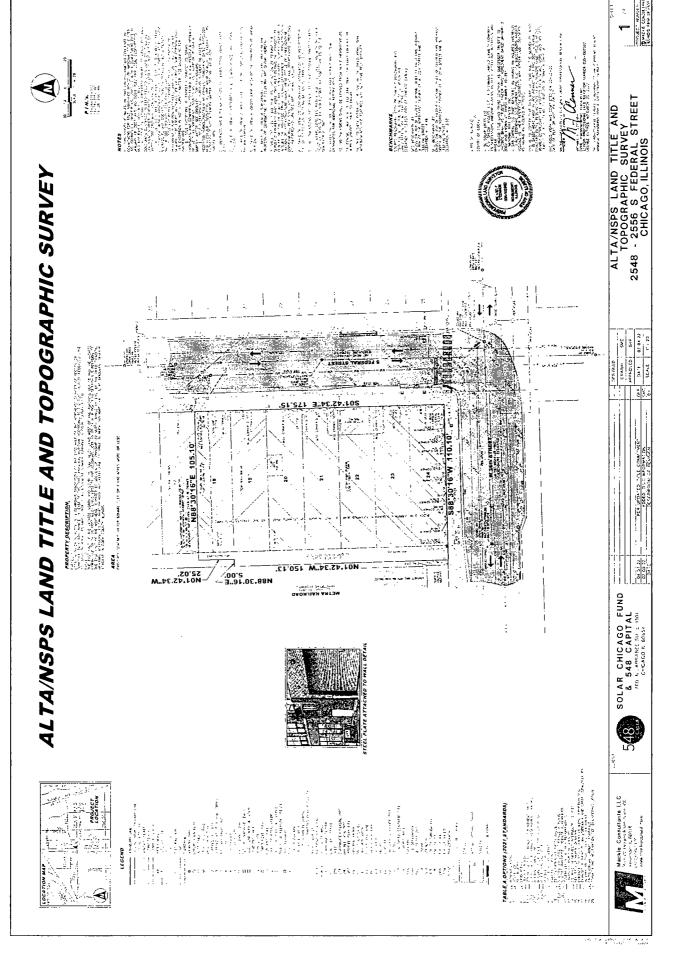
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SL Solar Lofts, LLC

July 20, 2022

2542 - 2558 South Federal Street and 100 - 108 West 26th Street



#21083 INTRODATE JULY 20,2022

## CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

W. AN-	that managery is located in 3rd	
Ward Number	that property is located in:	
APPLICANT_	SL Solar Lofts LLC	
ADDRESS	700 N. Larrabee St., 1301	CITY Chicago
STATE <u>IL</u>	ZIP CODE <u>60654</u>	PHONE (812) 841-3139
EMAIL ajpatto	on@548capital.com CONTACT PER	SON Robert 'A.J.' Patton
Is the applican	at the owner of the property? YESx	NO
	it is not the owner of the property, please provide	
	owner and attach written authorization from the	
proceed.	where and account without addition had the	o mer ano mig me apphearion t
proceed.		
•		
OWNER		
OWNER		CITY
OWNER ADDRESS STATE	ZIP CODE	CITYPHONE
OWNER ADDRESS STATE		CITYPHONE
OWNER ADDRESS STATE EMAIL	ZIP CODECONTACT PERSON	CITYPHONE
OWNER ADDRESS STATE EMAIL If the Applican	ZIP CODECONTACT PERSON nt/Owner of the property has obtained a lawyer	CITYPHONE
OWNER ADDRESS STATE EMAIL If the Applican rezoning, plea	ZIP CODECONTACT PERSON nt/Owner of the property has obtained a lawyer se provide the following information:	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applican rezoning, plea	ZIP CODECONTACT PERSON nt/Owner of the property has obtained a lawyer se provide the following information:	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applicant rezoning, pleated ATTORNEY_	ZIP CODECONTACT PERSON	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applicant rezoning, pleated ATTORNEY_	ZIP CODECONTACT PERSON	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applicate rezoning, pleate ATTORNEY_ ADDRESS	ZIP CODECONTACT PERSON nt/Owner of the property has obtained a lawyer se provide the following information: Carol D. Stubblefield, Neal & Leroy, LLC 20 S. Clark Street, Suite 2050	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applicate rezoning, pleate ATTORNEY_ ADDRESS	ZIP CODECONTACT PERSON nt/Owner of the property has obtained a lawyer se provide the following information: Carol D. Stubblefield, Neal & Leroy, LLC 20 S. Clark Street, Suite 2050	PHONEas their representative for the
OWNER ADDRESS STATE EMAIL If the Applican rezoning, plean ATTORNEY_ ADDRESS Chican CityChican City	ZIP CODECONTACT PERSON	PHONEas their representative for the DDE60603

	548 South Loop LLC		
	548 Development LLC	:	
	Robert "A.J." Patton		
		<del></del>	
7.	On what date did the owner acquire legal title to the subject property?_	2-9-2022	
8.	Has the present owner previously rezoned this property? If yes, when?		
	Proposed Zoning District		
9.	Present Zoning District C2-3	B2-5 then to PD	
10.	Lot size in square feet (or dimensions) 19,158		
11.	N 1 D	uant to Section 17-8-0512	
2.		umber of dwelling	
2. 3.	Reason for rezoning the property Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any comme height of the proposed building. (BE SPECIFIC)	umber of dwelling . ercial space; and	
2. 3. 1	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any comme height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry seems to the propose of th	umber of dwelling ercial space; and	
2. 3. 1	Reason for rezoning the property Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any comme height of the proposed building. (BE SPECIFIC)	umber of dwelling ercial space; and structure, approximately the building, a one-story	
2. 3. 1 2. 2. 3.	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any common height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry sometiment of the proposes to renovate existing multi-story concrete and masonry sometiment of the existing upper roof level and a one-story and a two-story adstory level and secured indoor garage that will provide 25 parking spaces.	umber of dwelling ercial space; and structure, approximately the building, a one-story dition over the existing 3 Planning for the residentia	
2. 3. 1 2. 2. 2. 2. 2.	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any common height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry sometiments of the proposed building and the story concrete and masonry sometiments. The proposed building are feet into a total of 47 affordable and market rate units within addition at the existing upper roof level and a one-story and a two-story adstory level and secured indoor garage that will provide 25 parking spaces. In development includes but is not limited to an new elevator bank, roof top are	umber of dwelling ercial space; and structure, approximately the building, a one-story dition over the existing 3 Planning for the residentian menity space that will	
 1 2 3 9	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any common height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry some square feet into a total of 47 affordable and market rate units within addition at the existing upper roof level and a one-story and a two-story adstory level and secured indoor garage that will provide 25 parking spaces. Indevelopment includes but is not limited to an new elevator bank, roof top ar provide indoor / outdoor space for gathering and entertainment, solar panels	umber of dwelling ercial space; and structure, approximately the building, a one-story dition over the existing 3 Planning for the residential menity space that will installed on the roof and	
2. 3. 1 2. 2. 2. 2. 3. 2. 3. 3. 4. 5. 6. 6. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any common height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry sometiments of the proposed building and the story concrete and masonry sometiments. The proposed building are feet into a total of 47 affordable and market rate units within addition at the existing upper roof level and a one-story and a two-story adstory level and secured indoor garage that will provide 25 parking spaces. In development includes but is not limited to an new elevator bank, roof top are	umber of dwelling ercial space; and structure, approximately the building, a one-story dition over the existing 3 Planning for the residential menity space that will installed on the roof and	
2. 3. 1. 2. 2. 2. 3. 1. 4.	Reason for rezoning the property  Mandatory Planned Development purs  Describe the proposed use of the property after the rezoning. Indicate the nunits; number of parking spaces; approximate square footage of any common height of the proposed building. (BE SPECIFIC)  Applicant proposes to renovate existing multi-story concrete and masonry some square feet into a total of 47 affordable and market rate units within addition at the existing upper roof level and a one-story and a two-story adstory level and secured indoor garage that will provide 25 parking spaces. Indevelopment includes but is not limited to an new elevator bank, roof top ar provide indoor / outdoor space for gathering and entertainment, solar panels	structure, approximately the building, a one-story dition over the existing 3 Planning for the residential menity space that will a installed on the roof and set in height.  The housing units and/or sits that receive a zoning for existing Planned t	

COUNTY OF COOK STATE OF ILLINOIS
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.
ONA
Signature of Applicant
Subscribed and Sworn to before me this
For Office Use Only
Date of Introduction:
File Number:
Ward:

Ţ HALD LAND PARTS

FROM SECTION STATES

FROM SECTION SEC 

Thomas M. Tunney, Chairman Committee on Zoning Room 304, City Hall 121 North LaSalle Street Chicago, Illinois 60602 Laura Flores, Chairwoman Chicago Plan Commission City Hall 121 North LaSalle Street Chicago, Illinois 60602

Re: Application for Rezoning Affidavit of Notice

Dear Chairman Tunney and Chairwoman Flores:

The undersigned, Carol D. Stubblefield, an attorney with the law firm of Neal & Leroy, LLC, which firm represents the SL Solar Lofts, LLC, the applicant for an amendment to the Chicago Zoning Ordinance with respect to property commonly known 2542 - 2558 South Federal Street and 100 - 108 West 26th Street certifies that she has complied with the requirements of Section 17-13-0107 of the Municipal Code of the City of Chicago by sending the attached letter by United States Postal Service First Class Mail to the owners of all property within 250 feet in each direction of the subject property, as determined by the most recent Cook County tax records of Cook County, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet.

The undersigned certifies that the notice contains the common street address of the subject property, a description of the nature, scope and purpose of the application; the name and address of the Applicant; the name and address of the owner; the date the Applicant intends to file the applications on or about July 20, 2022.

The undersigned certifies that she has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Municipal Code of the City of Chicago and that the Applicant certifies that the accompanying list of names and addresses of surrounding properties located within 250 feet of the subject property, is a complete list containing the names and last known addresses of the owners of the property required to be served.

Very truly yours,

Carol D. Stubblefield

Subscribed and sworn to before me this 7th day of July, 2022

IN - SHOULD

OFFICIAL SEA! AMAL CARDONA NOTARY PUBLIC - STATE OF ILLENCIS MY COMMISSION EXPIRES 091803

Notary Public

#### NOTICE OF FILING OF REZONING APPLICATION

July 20, 2022

Dear Sir or Madam:

In accordance with the requirements of Section 17-13-0107 of the Municipal Code of the City of Chicago, please be informed that on or about July 20, 2022, SL Solar Lofts, LLC, (the "Applicant") will file an application for rezoning (the "Application"). The Applicant proposes to construct a residential project on the property commonly known as 2542 - 2558 South Federal Street and 100 - 108 West 26th Street (the "Property").

The proposed rezoning application will request City of Chicago approval to rezone the Property from C2-3, Motor Vehicle-Related Commercial District to B2-5, Neighborhood Mixed-Use District and then to a Residential Planned Development for the purpose to renovating an existing multi-story concrete and masonry structure, on net site area of approximately 19,158 square feet into a total of 47 affordable and market rate units within the building, a one-story addition at the existing upper roof level and a one-story and a two-story addition over the existing 3-story level and secured indoor garage that will provide 25 parking spaces. Planning for the residential development includes but is not limited to a new elevator bank, roof top amenity space that will provide indoor / outdoor space for gathering and entertainment, solar panels installed on the roof and private pocket park for dogs. Building height is planned not to exceed 82' feet in height.

SL Solar Lofts, LLC is the Owner. SL Solar Lofts, LLC is located at 700 N. Larrabee St., 1301, Chicago, IL 60654. Questions regarding the proposed Project or the Application may be addressed to Carol D. Stubblefield, Neal and Leroy, LLC, 20 S. Clark St., Ste. 2050, Chicago, IL 60603, (312) 641-7144.

PLEASE NOTE: THE APPLICANT IS NOT SEEKING TO REZONE OR PURCHASE YOUR PROPERTY. YOU ARE RECEIVING THIS NOTICE AS REQUIRED BY THE CHICAGO MUNICIPAL CODE BECAUSE COOK COUNTY TAX RECORDS INDICATE YOU OWN PROPERTY WITHIN 250 FEET OF THE BOUNDARIES OF THE SUBJECT PROPERTY.

Very truly yours,

Carol D. Stubblefield Neal & Leroy, LLC

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

A. Legal name of the Disclos	ing Party submitt	ting this EDS. I	nclude d/b/a/ if applicable:
SL Solar Lofts LLC		·	\
Check ONE of the following	three boxes:		
the contract, transaction or of "Matter"), a direct or indirect name:  OR	ntly holding, or a her undertaking to interest in excess	nticipated to ho o which this ED of 7.5% in the	Id within six months after City action on S pertains (referred to below as the Applicant. State the Applicant's legal
State the legal name of the en	tity in which the	Disclosing Party	y holds a right of control:
B. Business address of the D	isclosing Party:	700 N Larrat	,
C. Telephone: 812-841-3139	) Fax:	i	Email: _ajpatton@548capital.com
D. Name of contact person:	Robert 'A.J.' Patto	on	
E. Federal Employer Identifi	cation No. (if you	have one):	· ·- · · · · · · · · · · · · · · · · ·
F. Brief description of the M property, if applicable):	atter to which this	s EDS pertains.	(Include project number and location of
2548 S Federal St.			ome, affordable housing development at
G. Which City agency or dep	artment is reques	ting this EDS?_	Department of Planning and Developmen
If the Matter is a contract being complete the following:	ng handled by the	City's Departm	nent of Procurement Services, please
Specification #		_ and Contract	#
Ver.2018-1		age 1 of 15	

#### **SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS**

## A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [ ] Person [X] Limited liability company [ ] Publicly registered business corporation [ ] Limited liability partnership [ ] Privately held business corporation [ ] Joint venture [ ] Sole proprietorship [ ] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [ ] General partnership [ ] Limited partnership [ ] Yes [ ]No [ ] Other (please specify) [ ] Trust 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 [x] Organized in Illinois []No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Managing Member 548 South Loop, LLC

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

		uired to submit an EDS on		
Name	Business Address	Percentage In	iterest in t	he Applicant
548 Development LLC	C 700 N Larral	bee St, 1301, Chicago, IL	60654	95 %
SECTION III INCO OFFICIALS	ME OR COMPENSATION	ON TO, OR OWNERSH	ПР ВУ, С	ITY ELECTEI
	provided any income or on the provided any income or one of this EDS?	compensation to any City	elected of	ficial during the [X] No
		ovide any income or comping the date of this EDS?		o any City [X] No
If "yes" to either of the a describe such income or		w the name(s) of such City	y elected o	official(s) and
inquiry, any City elected	l official's spouse or dome	Disclosing Party's knowlestic partner, have a financ ("MCC")) in the Disclosing	ial interes	
		City elected official(s) an		

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.

retained or anticipated Address (so	elationship to Disclosing Party ubcontractor, attorney, obbyist, etc.)  Ste 2050, Chicago IL 60603. attor	Fees (indicate whether paid or estimated.) NOTE:  "hourly rate" or "t.b.d." is not an acceptable response. rney. \$50,000 est.
(Add sheets if necessary)		
[ ] Check here if the Disclosing Party ha	s not retained, nor expects to reta	nin, any such persons or entitie
SECTION V CERTIFICATIONS	•	
A. COURT-ORDERED CHILD SUPPO	ORT COMPLIANCE	
Under MCC Section 2-92-415, substantia remain in compliance with their child sup		
Has any person who directly or indirectly arrearage on any child support obligation		•
[ ] Yes [X] No [ ] No person direct	etly or indirectly owns 10% or mo	ore of the Disclosing Party.
If "Yes," has the person entered into a co is the person in compliance with that agr		nent of all support owed and
[]Yes []No		

#### B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. 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 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
13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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
<ul><li>1. The Disclosing Party certifies that the Disclosing Party (check one)</li><li>[ ] is [X] is not</li></ul>
a "financial institution" as defined in MCC Section 2-32-455(b).
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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

MCC Section 2-32		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be ied to the above statements.
D. CERTIFICATION	ON REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable inc		the best of the Disclosing Party's knowledge to of the City have a financial interest in his or natity in the Matter?
[ ] Yes	[ x] No	
•	cked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.
official or employe other person or ent taxes or assessmen "City Property Sale	e shall have a financial interest in lity in the purchase of any property ts, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	
		mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial 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 (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.
X 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 profit 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, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
/TC . 1

(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, as amended, 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 Ver.2018-1

Page 9 of 15

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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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	uestions below:
<ol> <li>Have you developed an federal regulations? (See 4</li> <li>Yes</li> </ol>	
	Joint Reporting Committee, the Director of the Office of Federal Contractive Equal Employment Opportunity Commission all reports due under the ints?
[ ] Yes	[ ] No [ ] Reports not required
3. Have you participated i equal opportunity clause?	any previous contracts or subcontracts subject to the
[ ] Yes	[ ] No
If you checked "No" to que	stion (1) or (2) above, please provide an explanation:
ı	

#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### **CERTIFICATION**

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

SL Solar Lotts LLC	
Print or type exact legal name of Disclosing Party)	
By: The	
(Sign here)	
Robert 'A.J.' Patton	
Print or type name of person signing)	
Mansging Member	
Print or type title of person signing)	
ì	
Signed and sworn to before me on (date) Jine 78, 2072,	
County, The (state).	
and Colon	-A4
Notary Public No	<b>\frac{2}{5}</b>
NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:09/15/23	}
Commission expires: 9/15/23	Ş

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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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% 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
which such person	entify below (1) the name and title of such person, (2) the name of the legal entity to is connected; (3) the name and title of the elected city official or department head to has a familial relationship, and (4) the precise nature of such familial relationship.

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
[ ] Yes	[X] No	
		ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[ ] Yes	[ ] No	[X] The Applicant is not publicly traded on any exchange.
•	offlaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

#### PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

[ *] N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.  This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).	[ ] No	
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).		
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).  If you checked "no" to the above, please explain.		••
If you checked "no" to the above, please explain.	This certification	shall serve as the affidavit required by MCC Section 2-92-385(c)(1).
	If you checked "r	o" to the above, please explain.

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

### SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosi	ng Party submitting this I	EDS. Include d/b/a/ if ap	pplicable:
548 Development LLC			
Check ONE of the following	three boxes:		
Indicate whether the Disclosin  1.   the Applicant OR 2. [ ] a legal entity current the contract, transaction or oth "Matter"), a direct or indirect in name:	ntly holding, or anticipated ter undertaking to which to	d to hold within six mon his EDS pertains (referre	ed to below as the
OR 3. [X] a legal entity with a State) the legal name of the ent SL Solar Lofts LLC			
B. Business address of the Dis		Larrabee St, 1301 go, IL 60654	<u></u>
C. Telephone: 812-841-3139	Fax:	Email: ajpat	ton@548capital.com_
D. Name of contact person: _F	Robert 'A.J.' Patton	/	
E. Federal Employer Identific	cation No. (if you have on	ie):	
F. Brief description of the Maproperty, if applicable):	atter to which this EDS pe	ertains. (Include project	number and location of
To file planned developmen Federal St.	t application for a mixed-	income, affordable hous	ing development at 2548
G. Which City agency or depart	artment is requesting this	EDS? Department of Pl	anning and Development
If the Matter is a contract bein complete the following:	g handled by the City's D	Department of Procureme	ent Services, please
Specification #	and Co	ontract #	
'Ver.2018-1	Page 1 of 15	<b>;</b>	

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

#### A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [ ] Person [X] Limited liability company [ ] Limited liability partnership [ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Joint venture [ ] Sole proprietorship [ ] Not-for-profit corporation [ ] General partnership (Is the not-for-profit corporation also a 501(c)(3))? [ ] Limited partnership []Yes i [ ] No [ ] Other (please specify) [ ] Trust 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] Organized in Illinois B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of 1. the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Managing Partner Robert 'A.J.' Patton

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

limited liability compar state "None."	ny, or interest of a beneficiar	ry of a trust, estate or other	similar entit	y. If none,
NOTE: Each legal entit	ty listed below may be requ	ired to submit an EDS on it	s own behal	f.
Name	Business Address	Percentage Inte	erest in the A	applicant
548 Development LL	.C 700 N Larrab	ee St, 1301, Chicago, IL 60	)654 95	· · · · · · · · · · · · · · · · · · ·
SECTION III INCO	OME OR COMPENSATIO	ON TO, OR OWNERSHI	P BY, CITY	ELECTED
•	ry provided any income or coloring the date of this EDS?	1	ected officia [ ] Yes	l during the [X] No
	rty reasonably expect to pro he 12-month period followi			y City [X] No
If "yes" to either of the describe such income o	above, please identify below r compensation:	v the name(s) of such City of	elected offic	ial(s) and
• •	official or, to the best of the	<u> </u>	_	
	d official's spouse or domes [unicipal Code of Chicago ( [X] No			defined in
	below the name(s) of such the financial interest(s).	City elected official(s) and	or spouse(s)	)/domestic

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.

Ver.2018-1

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)	)		,
[X] Check here if the Dis	closing Part	ty has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIF	FICATION	NS	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		tantial owners of business entities the d support obligations throughout the	<del>_</del>
	-	rectly owns 10% or more of the Diseations by any Illinois court of comp	_ ,
[]Yes [X]No []	No person o	directly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
[]Yes []No			
B. FURTHER CERTIFIC	CATIONS		
Procurement Services.] I Party nor any Affiliated I performance of any public	In the 5-yea Entity [see coic contract, in	the Matter is a contract being handler period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor, iance consultant (i.e., an individual	DS, neither the Disclosing, in connection with the independent private sector

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they

can be considered for agency contracts in the future, or continue with a contract in progress).

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
12. 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 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
13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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
<ol> <li>The Disclosing Party certifies that the Disclosing Party (check one)</li> <li>is [X] is not</li> </ol>
a "financial institution" as defined in MCC Section 2-32-455(b).
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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

predatory lender may result in the loss of the privilege of doing business with the City."

MCC Section 2-32	•	cause it or any of its affiliates (as defined in the meaning of MCC Chapter 2-32, explain
		· · · · · · · · · · · · · · · · · · ·
	the word "None," or no response apmed that the Disclosing Party certifi	
D. CERTIFICATI	ON REGARDING FINANCIAL IN	TEREST IN CITY BUSINESS
Any words or term	s defined in MCC Chapter 2-156 ha	ve the same meanings if used in this Part D.
after reasonable inc		e best of the Disclosing Party's knowledge of the City have a financial interest in his or tity in the Matter?
[]Yes	[x] No .	
	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.
official or employed other person or ent taxes or assessmen "City Property Sale	te shall have a financial interest in his ity in the purchase of any property the ts, or (iii) is sold by virtue of legal p	Iding, or otherwise permitted, no City elected s or her own name or in the name of any nat (i) belongs to the City, or (ii) is sold for rocess at the suit of the City (collectively, n pursuant to the City's eminent domain e meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	
_	· , =	nes and business addresses of the City officials by the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
	·	
_	g Party further certifies that no prohity official or employee.	bited financial interest in the Matter will be

Ver.2018-1 Page 8 of 15

#### 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 (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.
$\underline{X}$ 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, as amended, 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, as amended, 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 Ver.2018-1

Page 9 of 15

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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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

Ver.2018-1

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	1		
If "Yes," answer the three	questions be	low:		
1. Have you developed an federal regulations? (See 4	•	ve on file affirmative action 60-2.)	n programs pursuant to a	applicable
Compliance Programs, or tapplicable filing requirements	the Equal En	rting Committee, the Directon ployment Opportunity Cor		
[ ] Yes	[ ] No	[] Reports not required		
3. Have you participated i equal opportunity clause?	n any previo	ous contracts or subcontracts	s subject to the	
[ ] Yes	[ ] No			
If you checked "No" to que	estion (1) or	(2) above, please provide an	n explanation:	
<u></u>	·		,	

Page 10 of 15

#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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#### **CERTIFICATION**

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

548 Development LLC
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
Robert 'A.J.' Patton
(Print or type name of person signing)
(Print or type title of person signing)
Signed and sworn to before me on (date) 28,2022,
at County, I (state).
Notary Public  Notary Public  Notary Public  Notary Public  Notary Public
Commission expires:  AMAL CARDONA MY COMMISSION EXPIRES: 09/15/23  AMAL CARDONA MY COMMISSION EXPIRES: 09/15/23

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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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% 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	
which such person	is connected; (3) the na	me and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to nip, and (4) the precise nature of such familial relationship.
		· · · · · · · · · · · · · · · · · · ·

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### **BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION**

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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?	
[ ] Yes	[X] No		
		blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section	
[ ]Yes	[ ] No	[X] The Applicant is not publicly traded on any exchange.	
•	cofflaw or probler	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to whi	
		(	

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

#### PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (<a href="www.amlegal.com">www.amlegal.com</a>), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

[   Yes
[ ] No
[X] N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).
If you checked "no" to the above, please explain.

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

A. Legal name of the Disclosing Party submi	tting this EDS. Include d/b/a/ if applicable:		
548 South Loop LLC			
Check ONE of the following three boxes:			
the contract, transaction or other undertaking	anticipated to hold within six months after City action on to which this EDS pertains (referred to below as the ss of 7.5% in the Applicant. State the Applicant's legal		
	ect right of control of the Applicant (see Section II(B)(1)) e Disclosing Party holds a right of control:		
B. Business address of the Disclosing Party: 700 N Larrabee St, 1301			
Chicago, IL 60654			
C. Telephone: 812-841-3139 Fax:	Email: ajpatton@548capital.com		
D. Name of contact person: Robert 'A.J.' Pat	ton		
E. Federal Employer Identification No. (if yo	ou have one):		
F. Brief description of the Matter to which the property, if applicable):	nis EDS pertains. (Include project number and location of		
To file a Planned Development Application of S Federal St.	for a mixed-income, affordable housing development at 2548		
G. Which City agency or department is reque	esting this EDS? Department of Planning and Development		
If the Matter is a contract being handled by the complete the following:	ne City's Department of Procurement Services, please		
Specification #	and Contract #		
•	Page 1 of 15		

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:  [ ] Person [X] Limited liability company [ ] Publicly registered business corporation [ ] Limited liability partnership [ ] Privately held business corporation [ ] Joint venture [ ] Sole proprietorship [ ] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3)) [ ] General partnership [ ] Yes [ ] Noter (please specify)  [ ] Trust [ ] Other (please specify)  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] Organized in Illinois  B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general o limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name Title  548 Foundation Managing Member	1. Indicate the nations of the Discharing D	
[ ] Publicly registered business corporation [ ] Privately held business corporation [ ] Privately held business corporation [ ] Sole proprietorship [ ] Not-for-profit corporation [ ] General partnership [ ] Not-for-profit corporation also a 501(c)(3)) [ ] Limited partnership [ ] Yes [ ] No [ ] Other (please specify)  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] Organized in Illinois  B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name Title  548 Development LLC  Managing Member	_	·
[ ] Privately held business corporation [ ] Sole proprietorship [ ] General partnership [ ] Limited partnership [ ] Trust [ ] Other (please specify)  2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable:		· · · ·
[ ] General partnership		· · · · · · · · · · · · · · · · · · ·
[ ] Limited partnership	[ ] Sole proprietorship	Not-for-profit corporation
[ ] Other (please specify)  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		(Is the not-for-profit corporation also a 501(c)(3))?
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] Organized in Illinois  B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint venture each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name Title  Managing Member		
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] Organized in Illinois  B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general olimited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name Title  Managing Member	[ ] Hust	[ ] Other (please specify)
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	2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
business in the State of Illinois as a foreign entity?  [] Yes [] No [X] Organized in Illinois  B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general o limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name Title  548 Development LLC Managing Member	Illinois	- · · · · · · · · · · · · · · · · · · ·
B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:  1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general o limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name  Title  Managing Member	•	
1. List below the full names and titles, if applicable, of: (i) all executive officers and all directo the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general o limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Title  548 Development LLC  Managing Member	[] Yes [] No	[X] Organized in Illinois
the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if the are no such members, write "no members which are legal entities"); (iii) for trusts, estates or oth similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint venture each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name  Title  Managing Member	B. IF THE DISCLOSING PARTY IS A LEG	GAL ENTITY:
limited partnerships, limited liability companies, limited liability partnerships or joint ventue each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name  Title  548 Development LLC  Managing Member	the entity; (ii) for not-for-profit corporation are no such members, write "no members whi	s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other
each general partner, managing member, manager or any other person or legal entity that directly indirectly controls the day-to-day management of the Applicant.  NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name  Title  548 Development LLC  Managing Member		
NOTE: Each legal entity listed below must submit an EDS on its own behalf.  Name  Title  548 Development LLC  Managing Member		
Name Title 548 Development LLC Managing Member		- , , , , , , , , , , , , , , , , , , ,
548 Development LLC <u>Managing Member</u>	NOTE: Each legal entity listed below must su	ibmit an EDS on its own behalf.
	Name	Title
548 Foundation Managing Member	548 Development LLC	Managing Member
	548 Foundation	Managing Member

indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

2. Please provide the following information concerning each person or legal entity having a direct or

state "None."				
NOTE: Each legal entit	ty listed below may be requ	ired to submit an EDS or	n its own b	ehalf.
Name	Business Address	Percentage I	nterest in t	he Applicant
548 Development LL	.C 700 N Larrab	pee St, 1301, Chicago, IL	60654	95 %
SECTION III INCO OFFICIALS	OME OR COMPENSATION	ON TO, OR OWNERS	HIP BY, C	CITY ELECTEI
_	y provided any income or cling the date of this EDS?	ompensation to any City	elected of	ficial during the [X] No
_	rty reasonably expect to pro he 12-month period followi	•	-	to any City [X] No
If "yes" to either of the describe such income o	above, please identify below r compensation:	w the name(s) of such Ci	ty elected	official(s) and
inquiry, any City electe	official or, to the best of the ed official's spouse or domestunicipal Code of Chicago ([X] No	stic partner, have a finan	cial interes	
	below the name(s) of such the financial interest(s).	City elected official(s) a	.nd/or spou	se(s)/domestic

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none,

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

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.

Ver.2018-1

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees ( <u>indicate whether</u> <u>paid or estimated</u> .) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)	)		
[X] Check here if the Dis	sclosing Part	ry has not retained, nor expects to re	etain, any such persons or entities.
SECTION V CERTI	FICATION	NS	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
_	-	tantial owners of business entities the d support obligations throughout the	•
• 1	•	rectly owns 10% or more of the Dis ations by any Illinois court of comp	<u> </u>
[]Yes [X]No []	No person d	directly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person of is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and
[ ] Yes [ ] No			_
B. FURTHER CERTIFI	CATIONS	1	<del></del>
		the Matter is a contract being handl	• •

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

11. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusivel presumed that the Disclosing Party certified to the above statements.
12. 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 date of this EDS, an employee, or elected or appointed official, of the Cit of Chicago (if none, indicate with "N/A" or "none").  N/A
13. 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 appointe 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

1. The Disclosing Party certifies that the Disclosing Party (check one) [ ] is [X] is not

- a "financial institution" as defined in MCC Section 2-32-455(b).
- 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 MCC Chapter 2-32. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

	onal pages if necessary):	the meaning of MCC Chapter 2-32, explain
	' the word "None," or no response armed that the Disclosing Party certifi	
D. CERTIFICATI	ON REGARDING FINANCIAL IN	TEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156 ha	ve the same meanings if used in this Part D.
after reasonable in		e best of the Disclosing Party's knowledge of the City have a financial interest in his or tity in the Matter?
[ ] Yes	[ x] No	,
	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.
official or employed other person or ent taxes or assessment "City Property Sal	ee shall have a financial interest in hi tity in the purchase of any property thats, or (iii) is sold by virtue of legal p	dding, or otherwise permitted, no City elected is or her own name or in the name of any hat (i) belongs to the City, or (ii) is sold for rocess at the suit of the City (collectively, in pursuant to the City's eminent domain a meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
[ ] Yes	[ ] No	·
	· · · · •	nes and business addresses of the City officials by the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
		,
	g Party further certifies that no prohi ity official or employee.	bited financial interest in the Matter will be

Ver.2018-1

#### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocate 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	
<b>federally funded</b> , proceed to Section VII. For purposes of this Section VI, tax credits allocate the City and proceeds of debt obligations of the City are not federal funding.	
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not	ed by
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS	<del></del>
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above Disclosing Party has found records of investments or profits from slavery or slaveholder insurpolicies. 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:	ance
X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all record the Disclosing Party and any and all predecessor entities regarding records of investments or perform slavery or slaveholder insurance policies during the slavery era (including insurance policies) the Disclosing Party has found no such records.	orofits cies and
must disclose below or in an attachment to this EDS all information required by (2). Failure t comply with these disclosure requirements may make any contract entered into with the City connection with the Matter voidable by the City.	0
Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party	tv

(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, as amended, 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 Ver.2018-1

Page 9 of 15

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," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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 belo	ow:
<ol> <li>Have you developed an federal regulations? (See 4)</li> <li>Yes</li> </ol>		ve on file affirmative action programs pursuant to applicable 60-2.)
<del>-</del>	the Equal Em	ting Committee, the Director of the Office of Federal Contract aployment Opportunity Commission all reports due under the
[ ] Yes	[ ] No	[] Reports not required
3. Have you participated i equal opportunity clause?	in any previou	us contracts or subcontracts subject to the
[ ] Yes	[ ] No	
If you checked "No" to que	estion (1) or (	2) above, please provide an explanation:
· · · · · · · · · · · · · · · · · · ·		

#### SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

#### **CERTIFICATION**

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

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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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% 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	ĺ	•	
which such person	lentify below (1) the nan is connected; (3) the nan has a familial relationsh	me and title of the e	lected city official	or department head to

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

			is the Applicant or any Owner identified as a building code MCC Section 2-92-416?
[]	Yes	[X] No	,
	plicant identified as		cly traded on any exchange, is any officer or director of le scofflaw or problem landlord pursuant to MCC Section
[]	Yes	[ ] No	[X] The Applicant is not publicly traded on any exchange.
as a bui		or problem la	ify below the name of each person or legal entity identified and the address of each building or buildings to which
			,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

#### PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

] Yes	
[ ] No	
[x] N/A - I am not an A	applicant that is a "contractor" as defined in MCC Section 2-92-385.
This certification shall s	serve as the affidavit required by MCC Section 2-92-385(c)(1).
If you checked "no" to t	the above, please explain.