

City of Chicago



O2015-57

Office of the City Clerk Document Tracking Sheet

Meeting Date: 1/21/2015

Sponsor(s): City Clerk (transmitted by)

Type: Ordinance

Title: Zoning Reclassification Map No. 3-F at 111 W Chestnut St,

119 W Chestnut St and 121 W Chestnut St - App No. 18273

Committee(s) Assignment: Committee on Zoning, Landmarks and Building Standards

#18273 IN+MODATE: 9AN. 21, 2015

ORDINANCE

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the Residential Business Planned Development No. 313, as amended, symbols and indications as shown on Map No. 3-F in the area bounded by

West Chestnut Street; North Clark Street; a line 101.12 feet south of and parallel to West Chestnut Street; the ally next west of and parallel to North Clark Street; a line 201.32 feet south of and parallel to West Chestnut Street (as measured along the eastern boundary of North LaSalle Street); and North LaSalle Street,

to those of Residential Business Planned Development No. 313, as amended, and a corresponding use district is hereby established in the area above described.

SECTION 2. This ordinance shall be in force and effect from and after its passage and approval.

Common address of property:

111 West Chestnut Street, 119 West Chestnut Street

and 121 West Chestnut Street

te di a e cipi. Si se si a e cipi.

.

.

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. 313, AS AMENDED

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential-Business Planned Development No. 313, as amended (the "Planned Development") consists of a net site area of approximately 42,745 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (the "Property"). The portion of the Property commonly known as 111 West Chestnut Street is owned by the Applicant. The portion of the Property commonly known as 121 West Chestnut Street is owned by 121 W. Chestnut Associates, Inc. The portion of the Property commonly known as 119 West Chestnut Street owned by individual condominium unit owners and is administered by and through 119 W. Chestnut Condominium Association on behalf of the condominium unit owners (the "Association"). Applicant makes this application with the consent of 121 W. Chestnut Associates, Inc. and the Association.
- 2. The requirements, obligations and conditions contained within this Planned Development pertaining to an individual Subarea shall be binding upon the titleholders of such Subarea, their successors and assigns. All rights granted hereunder pertaining to an individual Subarea shall inure to the benefit of the titleholders of such subarea, their successors and assigns. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, at the time applications for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, the Property shall be under single ownership or under single designated control. Single designated control for purposes of this Statement shall mean that any application to the City for any amendment to this Planned Development or any other modification or change thereto (administrative, legislative or otherwise) shall be made or authorized by all the owners of the Property and any ground lessees of the Property, subject however to the following exceptions and conditions: (a) any changes or modifications to this Planned Development applicable to or in a given Subarea need only be made or authorized by the owners and/or any ground lessees of such Subarea provided there is no adverse effect (i.e., a diminution of development rights) on other Subareas; and (b) where portions of the improvements located on the Property have been submitted to the Illinois Condominium Property Act, the term "owner" shall be deemed to refer solely to the condominium association of the owners of such portions of the improvements and not to the individual unit owners therein. Nothing herein shall prohibit or in any way restrict the alienation, sale or any other transfer of all or any portion of the Property or any rights, interests or obligations therein. Upon any alienation, sale or any other transfer of all or any portion of the Property or the rights therein (other than an assignment or transfer of rights pursuant to a mortgage or otherwise as collateral for any indebtedness) and solely with respect to the portion of the Property so transferred, the term "Applicant", "ground lessee" or "titleholder" shall be deemed amended to apply to the transferee thereof (and its beneficiaries if such transferee is a land trust) and the seller or transferor thereof (and its beneficiaries if such seller or transferor is a land trust) shall thereafter be released from any and all obligations or liability hereunder with respect to the portion of the Property so transferred.

Applicant Address Introduced Plan Commission

Chestnut Row Homes LLC 111, 119 and 121 West Chestnut Street January 21, 2015 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 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 Plans and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

All work proposed in the public way must be designed and constructed in accordance with the Department of Transportation Construction Standards for Work in the Public Way and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II approval, the submitted plans must be approved by the Department of Transportation.

- This Plan of Development consists of 17 Statements; a Bulk Regulations Table; an 4. Existing Zoning Map; an Existing Land-Use Map; a Generalized Land Use Plan; a Planned Development Boundary and Property Line Map; a Subarea Map; Site Plan (Subarea A); a Site Plan (Subarea B); a Site Plan (Subarea C); Building Elevations (North, East and West)(Subarea A); Building Elevations (North, East and West)(Subarea B); and Building Elevations (North, East and West)(Subarea C); a Landscape Plan; and a Green Roof Plan (collectively, the "Plans"). Full-sized copies of the Plans, all dated , 2015, are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the 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. No changes to the improvements or the zoning on Subarea B or Subarea C are contemplated as part of this amendment.
- 5. The following uses are permitted in the areas delineated as Subarea A, Subarea B and Subarea C of Residential-Business Planned Development No. 313, as amended: Multi-unit residential, all permitted uses in the DX Zoning District under the Public and Civic Use Category, all permitted uses in the DX Zoning District under the Commercial Use Category, accessory parking, accessory uses, apiaries, and co-located wireless communication facilities. A maximum of six non-accessory parking spaces shall be permitted in Subarea A.

2

6. The Applicant acknowledges that it is in the public interest to ensure that adequate open space and recreational facilities are provided to serve new residential developments. As stated in the Open Space Impact Fee Ordinance, Section 16-18-080 of the Municipal Code of Chicago, in the case of larger developments which are processed as Planned Developments, developers are encouraged to provide open space and recreational facilities on-site to serve new residents instead of paying open space impact fees. The Department of Planning and Development may approve a credit for such on-site facilities and open space at any time prior to Part II approval for a particular subarea provide that such facilities and/or open space meet the criteria for such credit.

All open spaces developed for use by the public must be in compliance with the Open Space Impact Fee Administrative Regulations and Procedures promulgated by the Commissioner of the Department of Planning and Development, pursuant to Section 16-18-110.

The Department of Planning and Development acknowledges that the common and private open space, as depicted on the Site Plan (Subarea A) meets the criteria for a 100% open space impact for credit provided that the open space constructed substantially conforms Site Plan (Subarea A).

Any open space to be dedicated to the Chicago Park District must meet Chicago Park District standards and, where applicable, the park must be designed and constructed to Chicago Park District standards. Any conveyance of open space to the Chicago Park District, measuring two or more acres, shall be approved by the Chicago Park District. A Board issued resolution must be provided to the Department of Planning and Development prior to the issuance of any Part II approval. Any conveyance of open space to the Chicago Park District, measuring less than two acres, shall be formalized in a contract that shall be provided to the Department of Planning and Development prior to the issuance of any Part II approval.

- 7. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse due to the passage of time for development of Subarea A, the Commissioner of the Department of Planning and Development shall initiate a Zoning Map Amendment to rezone Subarea to DX-5 Downtown Mixed-Use District.
- 8. 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.
- 9. 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.

- 10. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply.
- 11. 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.
- 12. The Site and Landscape Plans for Subarea A shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines it being acknowledged that Subareas B and C are already fully improved as of the date hereof. 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.
- 13. The Applicant other titleholders 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.
- 14. 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.
- 15. [Affordable Housing Provisions]
- 16. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all new buildings and improvements on the Property 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.
- 17. 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. In furtherance of this policy, improvements within Subarea A shall include the following sustainable features: (A) 50% Green Roof and (B) Building Certification in accordance with City of Chicago's Sustainable Development Policy.

RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO. 313, AS AMENDED BULK REGULATIONS AND DATA TABLE

GROSS SITE AREA:

Subarea A	28,284 sf
Subarea B	12,012 sf
Subarea C	34,906 sf
Total:	75,202 sf

AREA IN THE PUBLIC R-O-W

Subarea A	13,130 sf
Subarea B	5,430 sf
Subarea C	13,897 sf
Total:	32,457 sf

NET SITE AREA

Subarea A	15,154 sf
Subarea B	6,582 sf
Subarea C	21,009 sf
Total:	42,745 sf

MAXIMUM PERMITTED FAR1:

Subarea A	0.777 (or 33,212 sf of floor area)
Subarea B	0.465 (or 19,876 sf of floor area)
Subarea C	5.758 (or 246,125 sf of floor area)

Applicant Address Introduced: Plan Commission Chestnut Row Homes LLC 111, 119 and 121 West Chestnut Street

January 21, 2014

¹ Maximum FAR for each Subarea is based on the net site area of the entire planned development net site area. FAR for Subarea A alone is 2.192 based on the net area of Subarea A only. FAR for Subarea B is 3.02 based on the net site area of Subarea B only. FAR for Subarea C alone is 11.715 based on the net site area of Subarea C only.

MAXIMUM NUMBER OF DWELLING **UNITS:**

Subarea A 10 units Subarea B 9 units Subarea C 230 units

MINIMUM NUMBER OF OFF STREET **PARKING SPACES:**

Subarea A 12 Subarea B

Subarea C 122 total including 29 tandem spaces

MINIMUM NUMBER OF OFF STREET LOADING BERTHS:

Subarea A 0 Subarea B 0 Subarea C 2

SETBACKS FROM THE PROPERTY LINE:

Subarea A In accordance with the site plan. In accordance with the site plan. Subarea B Subarea C In accordance with the site plan.

MAXIMUM SITE COVERAGE:

In accordance with the site plan. Subarea A 100% Subarea B Subarea C 100%.

MAXIMUM BUILDING HEIGHT:

44 feet Subarea A 4 stories Subarea B Subarea C 37 stories

Applicant. Address: Introduced Chestnut Row Homes LLC

111, 119 and 121 West Chestnut Street

January 21, 2014

Plan Commission:

December 23, 2014

Ms. Patricia Scudiero
Zoning Administrator
Department of Planning and Development
121 North LaSalle Street
Room 905
Chicago, Illinois 60602

Re: Authorization to file Planned Development Amendment Application; Residential Business Planned Development No. 313

Dear Ms. Scudiero:

121 W. Chestnut Associates, Inc. (the "Owner") holds title to that certain property commonly known as 121 West Chestnut Street (the "Property"). The Property is presently zoned Residential Business Planned Development No. 313 (the "existing RBPD"), as amended. Chestnut Row Homes LLC ("Applicant") intends to seek to amend the existing RBPD as it relates to the Applicant's property to Residential Business Planned Development No. 313, as amended, to permit the development of up to 10 row homes and approximately 16 off street parking spaces on the property commonly known as 111 West Chestnut Street which is also located within the boundaries of Residential Business Planned Development No. 313, as amended. In connection with this application, the Owner hereby consents to the Applicant, and any affiliated or authorized entity or entities (including, without limitation, legal counsel), to: (i) file an such application; (ii) pursue approval of said application; and (iii) take any and all related actions which may be necessary or appropriate in connection with processing such application, provided each of the foregoing Items (i), (ii) and (iii) shall have no adverse effect on the Property or any of the Owner's right, title or interest that exists with respect to the Property, whether prior to or subsequent to the date hereof, including future development rights relating to the Property.

Thank you for your consideration. If you have any questions regarding the foregoing consent, please contact Colleen Ryan at (312) 425-0659.

OWNER:

121 W. CHESTNUT ASSOCIATES, INC., a Delaware corporation

Collin Tyo

Bv:

Name: Colleen Ryan

Its: Authorized Signer

119 W. CHESTNUT CONDOMINIUM ASSOCIATION 119 W. CHESTNUT STREET CHICAGO, IL 60610

December 22, 2014

Ms. Patricia Scudiero Zoning Administrator Department of Planning and Development 121 North LaSalle Street Room 905 Chicago, Illinois 60602

Re: Authorization to file Planned Development Amendment Application; Residential Business Planned Development No. 313

Dear Ms. Scudiero:

The undersigned is the President of the 119 W. Chestnut Condominium Association (the "Association") at 119 West Chestnut Street (the "Property"). The Property is presently zoned Residential Business Planned Development No. 313, as amended. Chestnut Row Homes LLC ("Applicant") intends to seek to re-zone the Property to Residential Business Planned Development No. 313, as amended, to permit the development of eight row homes and approximately 20 off street parking spaces on the property commonly known as 111 West Chestnut Street which is also located within the boundaries of Residential Business Planned Development No. 313, as amended. In connection with this application, the Association hereby authorizes the Applicant, and any affiliated or authorized entity or entities (including, without limitation, legal counsel), to: (i) file an such application; (ii) pursue approval of said application; and (iii) take any and all related actions which may be necessary or appropriate in connection with processing such application.

Thank you for your consideration. If you have any questions regarding the foregoing consent, please contact me at the above address or 312- 943-7385.

119 W Chestnut Condominium Assn. An Illinois not for profit corporation

Robert Peters, President



Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

Andrew P. Scott

Direct Dial: 312-627-8325 Direct Fax: 866-950-3678 Email: APScott@dykema.com

January 8, 2015

Honorable Daniel S. Solis Chairman, Committee on Zoning Landmarks and Building Standards 121 North LaSalle Street, Room 200 Chicago, Illinois 60602

The undersigned, Andrew Scott, being first duly sworn on oath deposes and states the following:

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

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately January 8, 2015.

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

Andrew 4. Scott

Dykema Gossett PLLC

Subscribed and Sworn to before me this

14) day of 2013.

Notary Publ

"OFFICIAL SEAL"
Mary Alice Flavin
Notary Public, State of Illinois
My Commission Expires 11/19/2017



Dykema Gossett PLLC 10 S. Wacker Drive Suite 2300 Chicago, IL 60606 WWW.DYKEMA.COM

Tel: (312) 876-1700 Fax: (312) 876-1155

Andrew P. Scott

Direct Dial: 312-627-8325 Direct Fax: 866-950-3678 Email: APScott@dykema.com

January 8, 2015

Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about January 8, 2015, the undersigned intends to file an application for a change in zoning for the properties commonly known as 111 West Chestnut Street, 119 West Chestnut Street and 121 West Chestnut Street (the "Property") from Residential Business Planned Development No. 313, as amended, to Residential Business Planned Development No. 313, as amended.

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

The Property is comprised of three parcels. Parcel A, commonly known as 111 West Chestnut Street, is vacant. The applicant proposes to develop up to 10 dwelling units with at least 12 off-street parking spaces on Parcel A. Up to six of those spaces may be non-accessory. The height of the dwelling units will be consistent with the scale and height of the neighboring building at 119 West Chestnut Street. Parcel B, commonly known as 119 West Chestnut Street, is currently improved with a four-story, nine-unit residential building. Parcel C, commonly known as 121 West Chestnut Street, is currently improved with a 37-story, 230-unit residential building and a parking garage. The application does not contemplate any changes to the improvements on Parcel B or Parcel C.

The owner of Parcel A is Chestnut Row Homes LLC, 104 South Michigan Avenue, Suite 500, Chicago, Illinois 60603, Contact Person: Scan McGowan, Phone: (312) 374-9455. The entity responsible for administering the association on behalf of the unit owners in Parcel B is 119 W. Chestnut Condominium Association, 119 West Chestnut Street, Chicago, Illinois 60610, Contact Person: Tom Marnell, Phone: (312) 944-3511. The owner of Parcel C is 121 West Chestnut Associates, Inc., 191 North Wacker Drive, Chicago, Illinois 60606, Contact Person: Colleen Ryan, Phone: (312) 855-5700. The contact person for the application is the undersigned, Andrew Scott. My address is 10 South Wacker Drive, Suite 2300, Chicago, Illinois 60606. I can be reached at (312) 627-8325.

Very truly yours,

Andrew P. Scott Attorney

EXHIBIT A

PROPERTY OWNERS

1. 111 West Chestnut Street:

Chestnut Row Homes LLC 104 South Michigan Avenue, Suite 500 Chicago, Illinois 60603 Contact Person: Sean McGowan Phone: (312) 374-9455

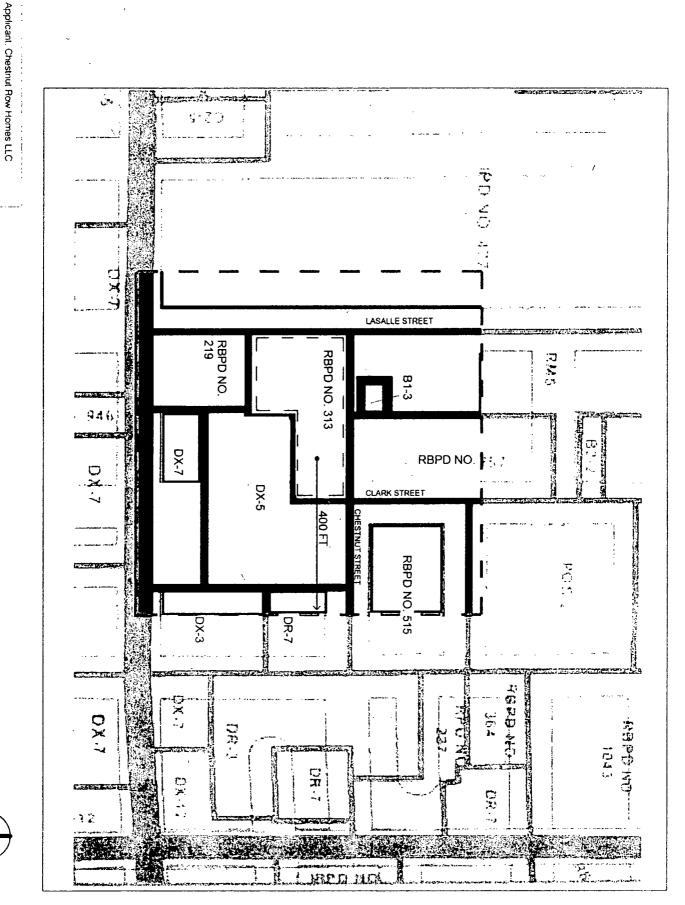
2: 119 West Chestnut Street:

119 W. Chestnut Condominium Association 119 West Chestnut Street Chicago, Illinois 60610 Contact Person: Tom Marnell Phone: (312) 944-3511

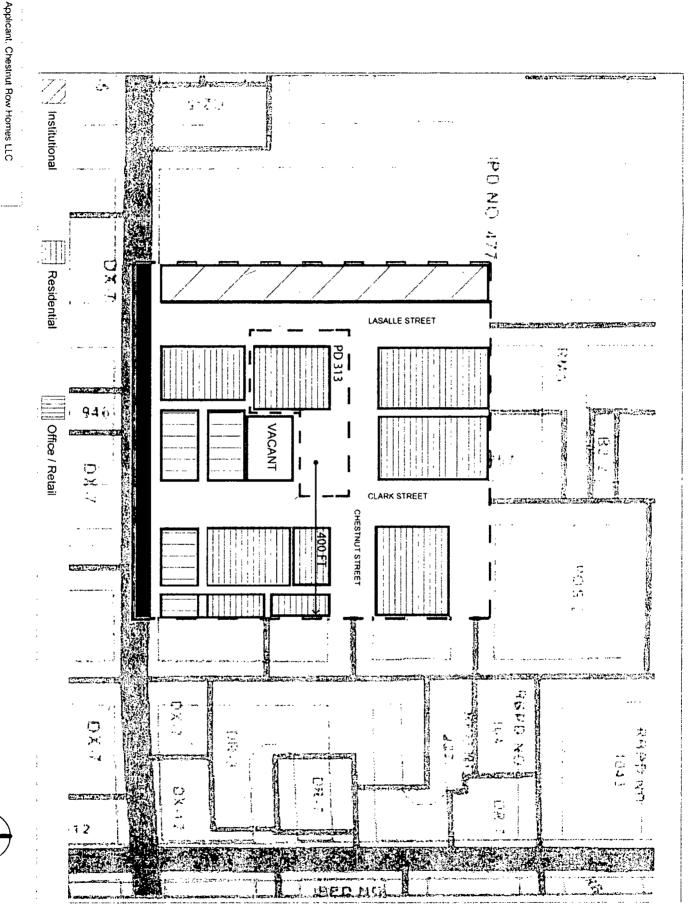
3. 121 West Chestnut Street:

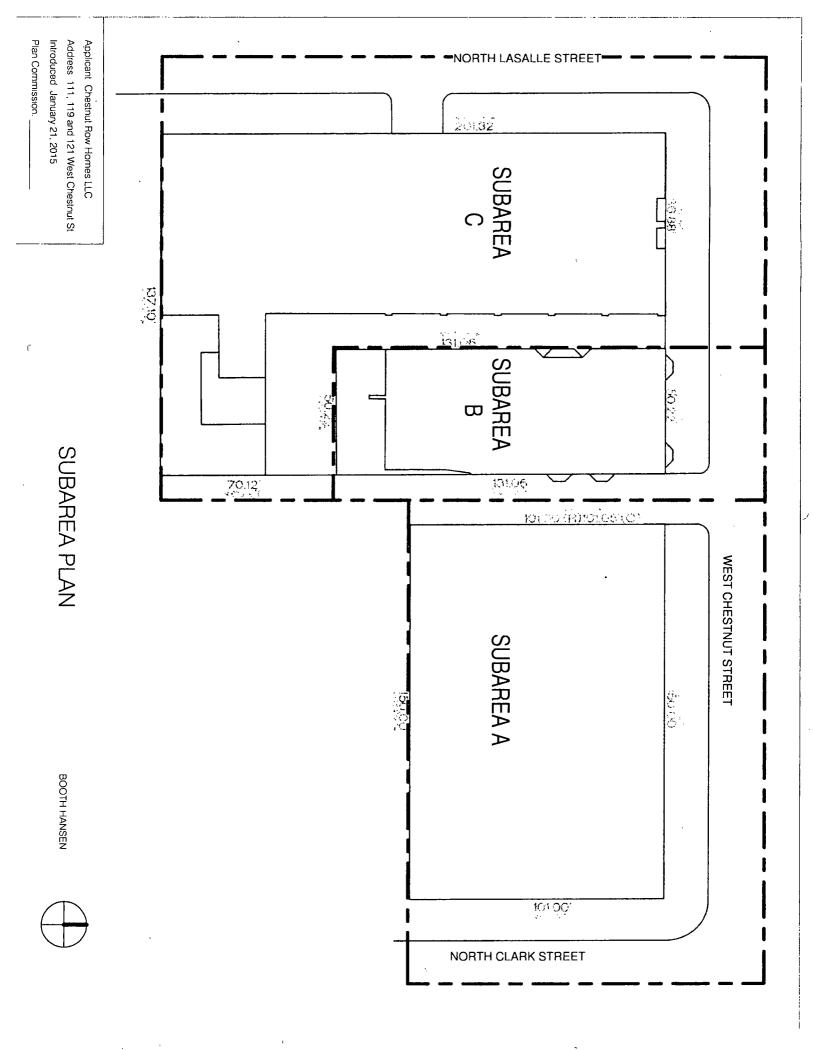
121 W. Chestnut Associates, Inc. 191 North Wacker Drive Chicago, Illinois 60606 Contact Person: Colleen Ryan Phone: (312) 855-5700







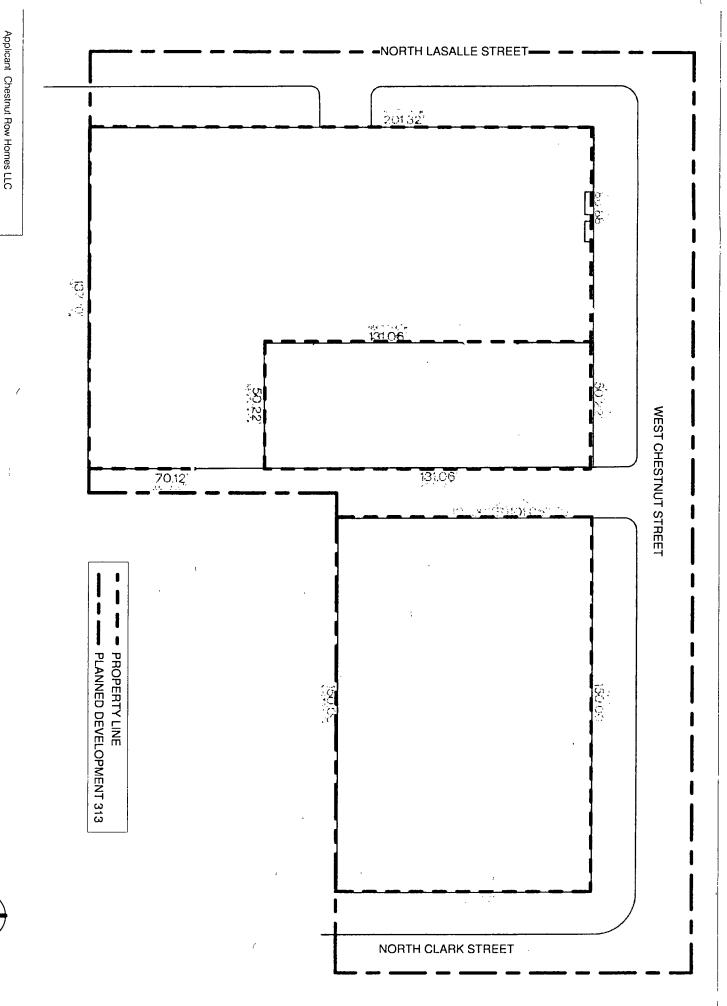




Address: 111, 119 and 121 West Chestnut St Introduced January 21, 2015

Plan Commission.

PLANNED DEVELOPMENT BOUNDARY
AND PROPERTY LINE MAP



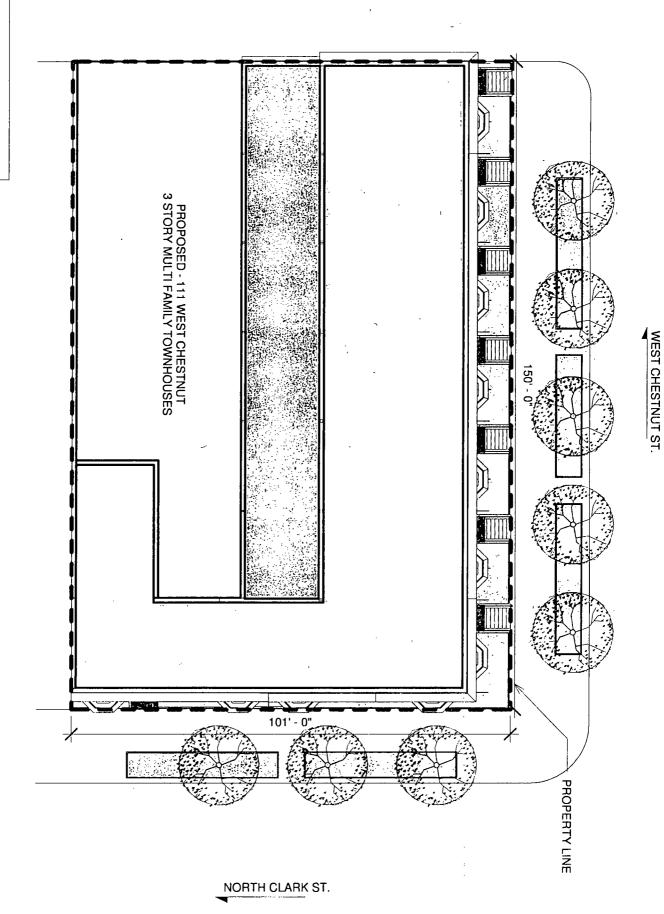
Address: 111, 119 and 121 West Chestnut St. Introduced. January 21, 2015

Plan Commission

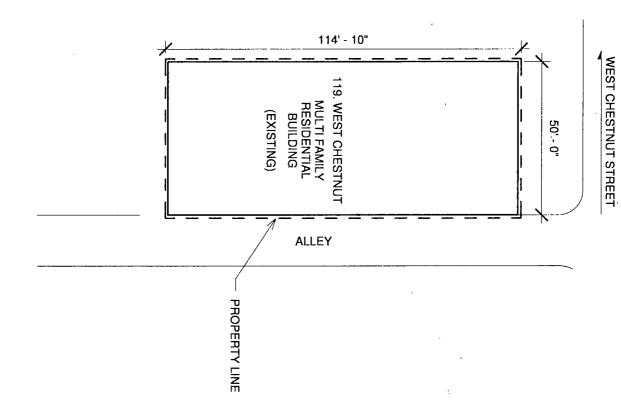
Applicant Chestnut Row Homes LLC

SITE PLAN (SUBAREA A)



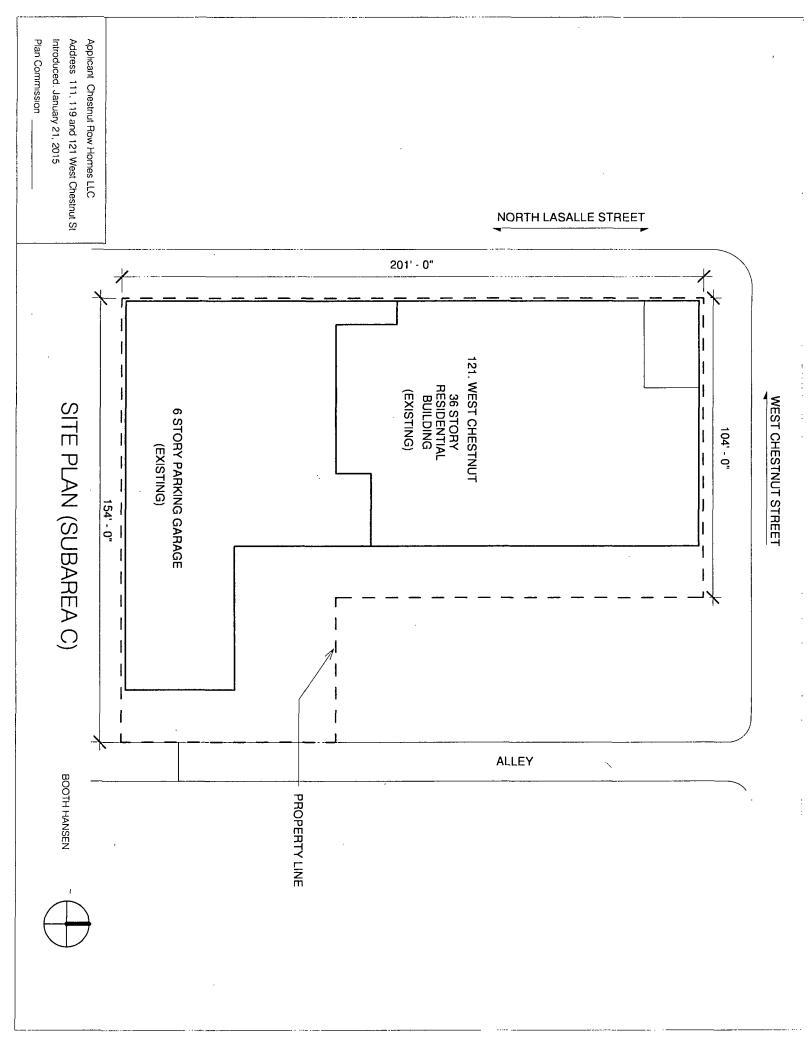


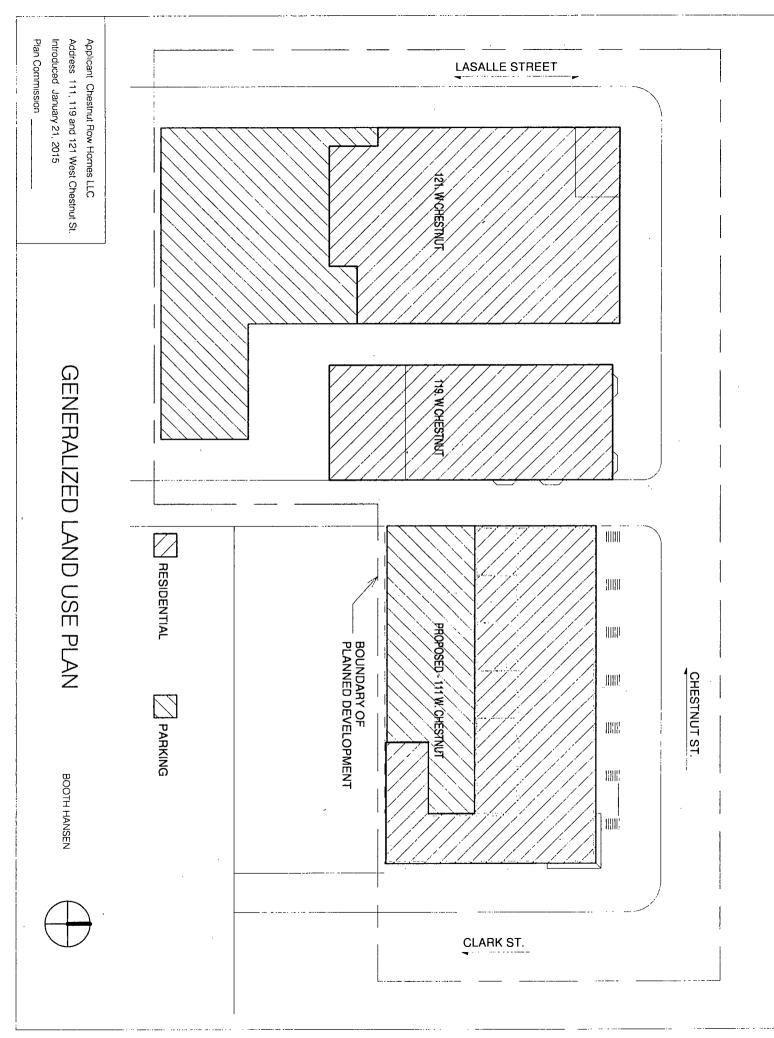
Applicant Chestnut Row Homes LLC Plan Commission Introduced January 21, 2015 Address 111, 119 and 121 West Chestnut St



SITE PLAN (SUBAREA B)







(Total Crosshatch Area) Minus Mechanical = 160 SF = 5478 SF Green Roof Area = 5478 SF x50% = 2739 Total SF — Total Roof Area = 5638 SF (only) Mechanical Equipment (20 SF) PROPOSED 111 WEST CHESTNUT COMMON TERRACE PRIVATE TERRACES 4||||| 51'-6"

WEST CHESTNUT ST.
ONE WAY TRAFFIC WEST

GREEN ROOF PLAN

Plan Commission

Introduced January 21, 2015

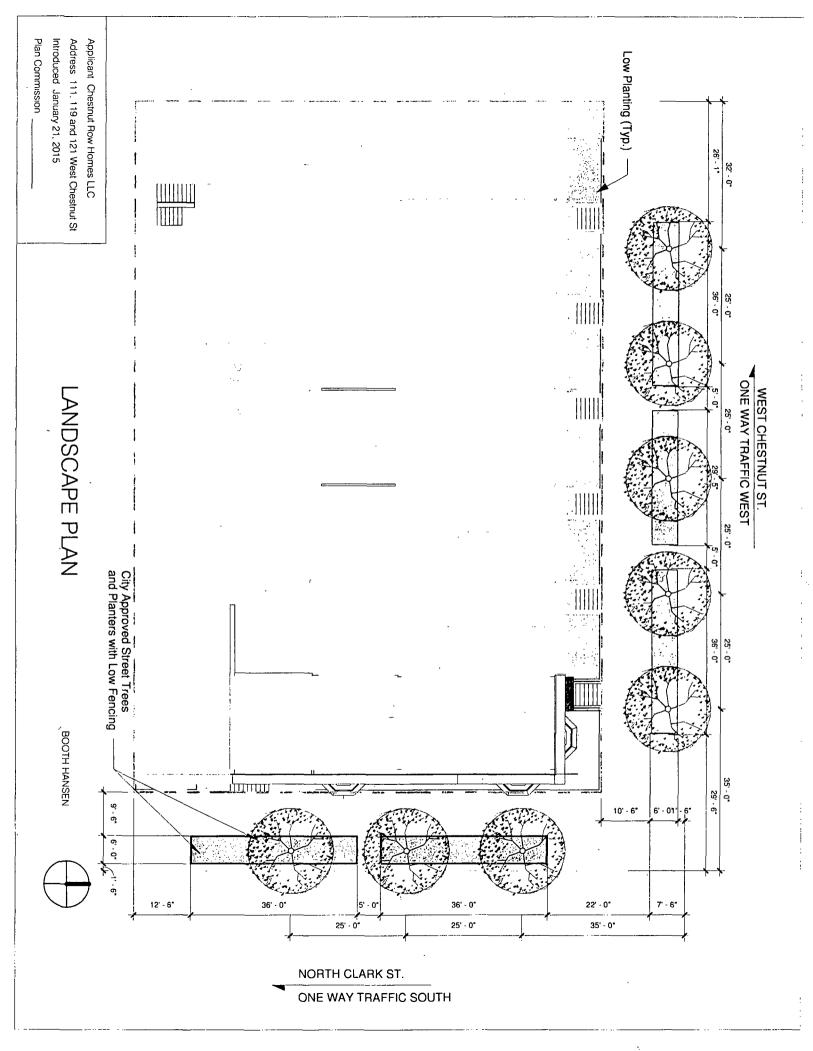
Applicant Chestnut Row Homes LL,C
Address 111, 119 and 121 West Chestnut St

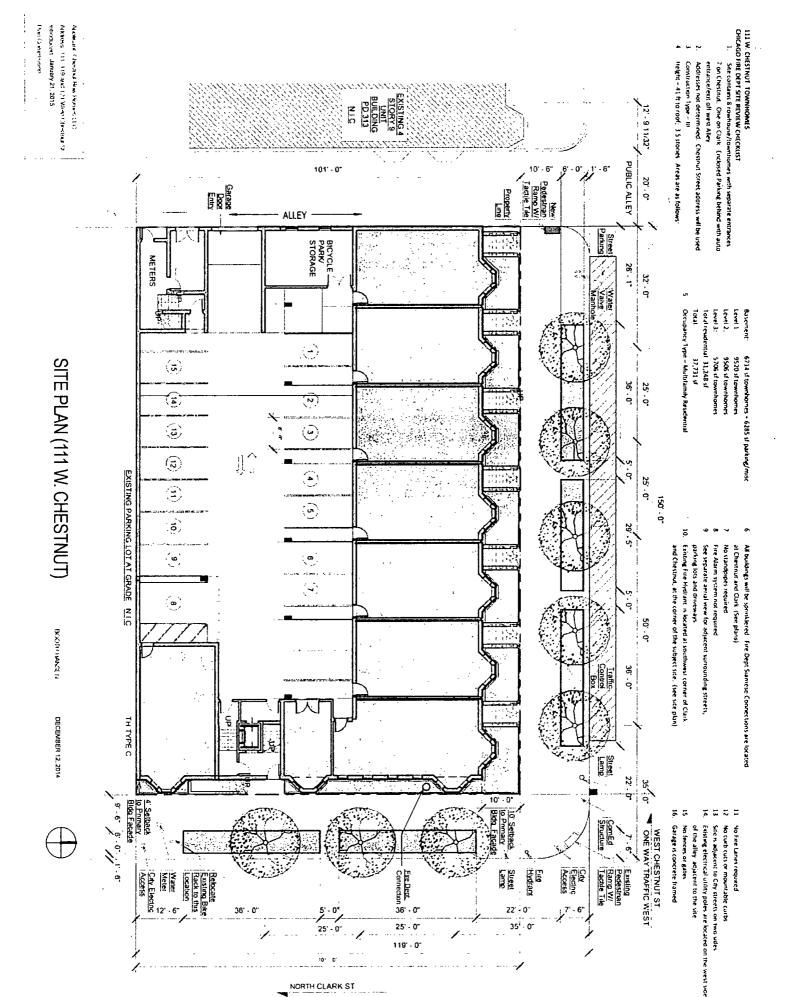
BOOTH HANSEN



NORTH CLARK ST.

ONE WAY TRAFFIC SOUTH





NORTH CLARK ST ONE WAY TRAFFIC SOUTH Applicant Chestnut Row Homes LLC
Address 111, 119 and 121 West Chestnut St.
Introduced: January 21, 2015
Plan Commission

Class Auminum Window

Glass Auminum Window

Glass Transom Window

Glass Auminum Window

Glass Auminum Window

Glass Auminum Window

Sonse Store

Glass Auminum Window

Sonse Store

Glass Auminum Storefront

Store

Tay W CHESTNUT

Tay W CHESTNUT

NORTH BUILDING ELEVATIONS (SUBAREA B AND C)



Applicant Chestnut Row Homes LLC
Address 111, 119 and 121 West Chestnut St
Introduced January 21, 2015
Plan Commission:

Precasi Concrese

[veril 37]

WEST BUILDING ELEVATION (SUBAREA C)



Applicant: Chestnut Row Homes LLC
Address: 111, 119 and 121 West Chestnut St
Introduced January 21, 2015
Plan Commission

Precast Concrete
Glass Aluminum Window

B B B B B Brick
Glass Blocks

Glass Blocks

Precast Concrete

EAST BUILDING ELEVATIONS (SUBAREA B AND C) BOOTH HANSEN



LEVEL 3 29' - 2" ROOF LEVEL PROPOSED 111 WEST CHESTNUT Stone orPrecast ConcreteMetal Cornice Glass Aluminum Window

Applicant: Chestnut Row Homes LLC

Introduced: January 21, 2015 Address: 111, 119 and 121 West Chestnut St

Plan Commission

NORTH BUILDING ELEVATION (SUBAREA A) BOOTH HANSEN



Applicant: Chestnut Row Homes LLC
Address 111, 119 and 121 West Chestnut St
Introduced January 21, 2015
Plan Commission:

ROOF LEVEL PROPOSED 111 WEST CHESTNUT Stone of Precast Concrete Metal Cornice Glass Aluminum Window Metal Planter Edging Metal Railing

EAST BUILDING ELEVATION (SUBAREA A)



Address 111, 119 and 121 West Chestnut St. Introduced January 21, 2015
Plan Commission:

Applicant Chestnut Row Homes LLC

ROOF LEVEL 40' - 8" Stone or Precast Trim Brick Glass Aluminum Window Metal Cornice Stone or Precast Concrete

PROPOSED 111 WEST CHESTNUT

WEST BUILDING ELEVATION (SUBAREA A)



PLAT

111 WEST CHESTNUT STREET:

LOT 1 IN UNDERWOOD AND OTHERS SUBDIVISION OF THE EAST, QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 14, EAS

AREA = 15,154 SQ. FT.

119 WEST CHESTNUT STREET:

LOT 1, THE EAST 10 FEET OF LOT 2, AND THE EAST 50.22 FEI BUSHNELL'S ADDITION TO CHICAGO IN THE EAST HALF OF THE, MERIDIAN IN COOK COUNTY, ILLINOIS.

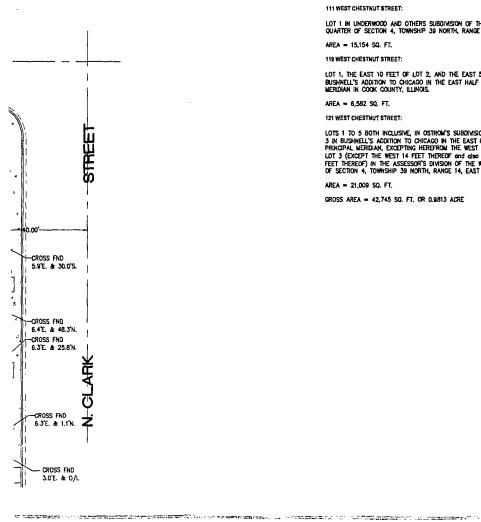
AREA = 6,582 SQ. FT.

121 WEST CHESTNUT STREET:

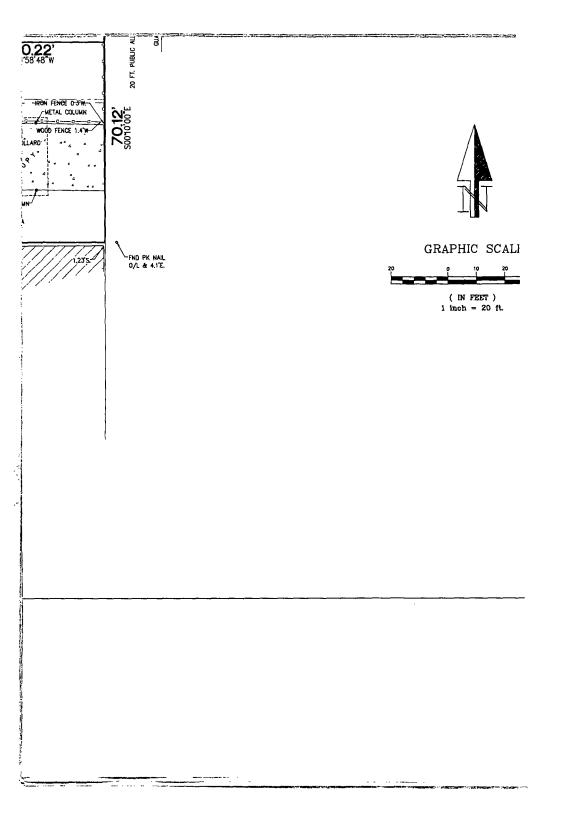
LOTS 1 TO 5 BOTH INCLUSIVE, IN OSTROM'S SUBDIVISION OF UT 3 IN BUSHIBLE'S ADDITION TO CHICAGO IN THE EAST HALF OF PRINCIPAL MERIDIAN, EXCEPTING HEREFROM THE WEST 14 FEET LOT 3 (EXCEPT THE WEST 14 FEET THEREOF and also EXCEPT) FEET THEREOF) IN THE ASSESSOR'S DIMISION OF THE WEST HAL OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE

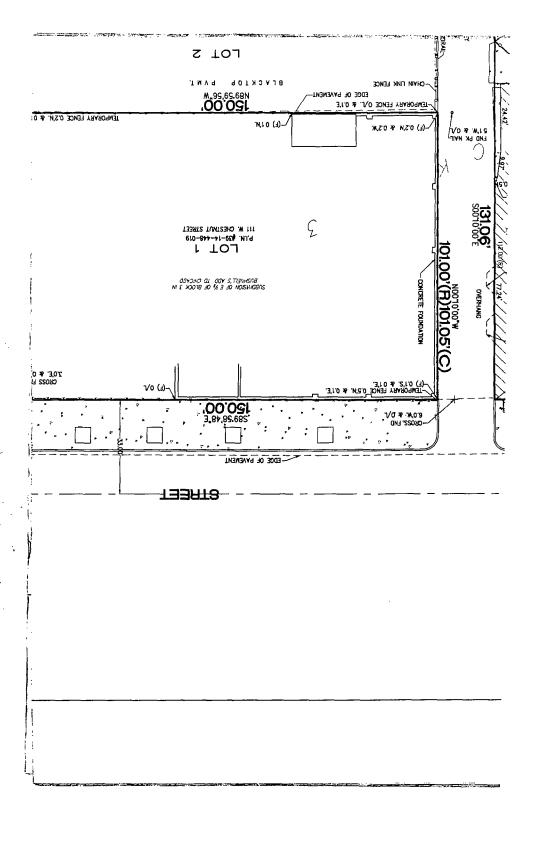
AREA = 21,009 SQ. FT.

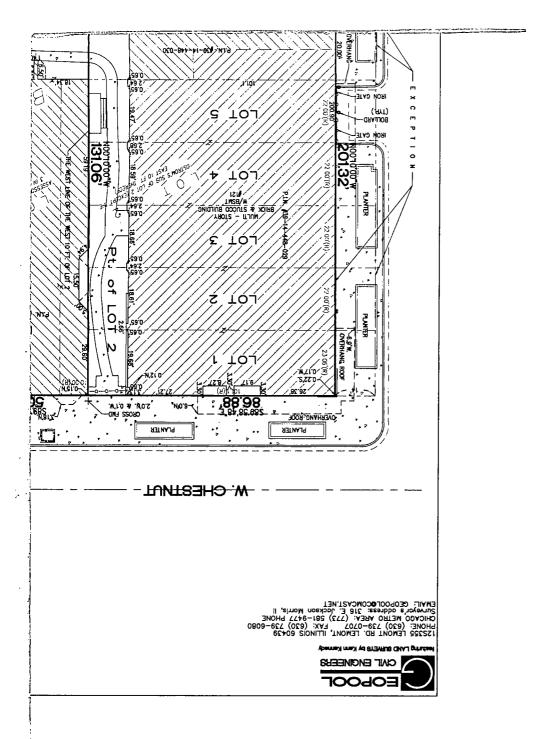
GROSS AREA = 42,745 SQ. FT. OR 0.9813 ACRE



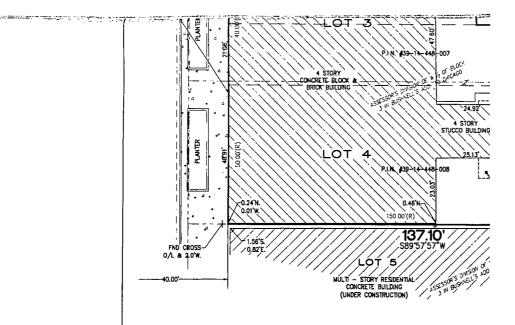
	PLAT OF SURVEY	
PREPARED FOR:	CHESTNUT ROW HOMES, LLC 104 S. MICHIGAN AVE., SUITE 500 CHICAGO, ILLINOIS 60603	DRAWN PROJ







ì



SET O IRON PIPE + CROSS ● IRON PIPE ■ REBAR/ROD

Chain link fence WOOD FENCE IRON FENCE

ABBREVIATIONS:

L = ARC LENGTH NLY = NORTHERLY
R = RADIUS SLY = SOUTHERLY
(r) = RECORD VALUE (m) = MEASURED VALUE
(m) = MEASURED VALUE
(F) = FOUNDATION
P.U.O. = PUBLIC UTILITY & DRAINAGE EASEMENT N'LY = NORTHERLY S'LY = SOUTHERLY E'LY = EASTERLY W'LY = WESTERLY TYP = TYPICAL

SCALE 1 INCH EQUALS 20 FEET
DISTANCES ARE MARKED IN FEET AND DECIMAL PARTS THEREOF.

REVISED: NOVEMBER 12, 2014

CENERAL NOTES:

1. TITLE COMMITMENT REPORT HAS NOT BEEN PROVIDED BY THE CLIENT FOR THIS SURVEY;

2. FOR BULDINGS LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, TITLE COMMITMENT, ORDINANCE, ETC.

3. BEARINGS ARE FOR ANGULAR REFERENCE CHLY AND ARE NOT RELATED TO TRUE OR MACHETIC NORTH.

4. SURVEY IS BASED ON FIELD WORK COMPLETED ON NOVEMBER 5, 2014

"This professional service conforms to the current illinois minimum technical standarps for a boundary survey." $\,$

WE, GEOPOOL SURVEYORS, INC. DO HEREBY STATE THAT WE HAVE PREPARED THE BOUNDARY SURVEY DEPICTED HEREON. THIS PLAT REPRESENTS THE CONDITIONS FOUND AT THE TIME OF SAID SURVEY.

LEMONT, ILLINOIS NOVEMBER 12, 2014

Kennett Kennely

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003403 MY LICENSE EXPIRES 11/30/2018

035-003403 PROFESSIONAL LAND SÚRVEYOR MORRIS, IL OF ILLIN

TO THE PROPERTY OF THE PROPERT

SE 1/4 OF SEC.4-T39N-R14E OF 3rd P.M.

121 WEST CHESTNUT STREET/CHICAGO/ILLINOIS

DATE: 11-05-14	CHECKED: KAK	DATE: 11-6-14	SHEET:		
FILE: 14335	FIELD BOOK: 10-30	DATE: 11-05-14	1	OF	1

F. EAST 10 FEET THEREOF) IN THE ASSESSOR'S DINSION OF THE WEST HALF OF THE WEST HERED TO S, AND LOT 4 (EXCEPT THE WEST 14 WEST 14 WE BUSHMERLE OF SECOUNTY, LIMINOS COAL TO S, AND LOT 4 (EXCEPT THE WEST 14 TO S, IN COOK COUNTRY, LIMINOS COAL TO S, AND LOT 4 (EXCEPT THE WEST 14 WEST 14 WEST 14 WEST 14 WEST 14 WEST 14 WE SOUTHEAST OF THE WEST 14 WEST 15 WEST 16 WEST 16 WEST 16 WEST 16 WEST 16 WEST 16 WEST 17 WEST 18 WEST

In 30 feet of 101.2 in the yesescal's division of the west haif of brincipal writes of section 4, township 39 north, bance 14, east of the third principal in .

) bishogbyt meindival' in cook conall' ittnois? (2 im bichnett,s yddiliom 10 chickeo in 1me evel hyte of 1me sonjhevel

4

: SOBAEL

#18273 INTRO DATE: 9AN.21,2015

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Ap	oplicant is seeking to i	rezone:				
			West Chestnut Street and				
2.							
3.		APPLICANT Chestnut Row Homes LLC					
	ADDRESS 104 South Michigan	ADDRESS 104 South Michigan Avenue, Suite 500					
	CITY Chicago	STATE <u>IL</u>	_ ZIP CODE <u>60603</u>				
	PHONE (312) 374-9455	CONTACT PERSON	N <u>Sean McGowan</u>				
4.	If the applicant is not the own regarding the owner and attac proceed.	er of the property, ple h written authorization	NO X ease provide the following information n from the owner allowing the application to				
	ADDRESS	<u> </u>					
	CITY	STATE	_ ZIP CODE				
	PHONE	CONTACT PERSON	N				
5.		If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:					
	ATTORNEY Andrew Scott						
	ADDRESS 10 South Wacker	Drive C	ITY Chicago, IL				
	PHONE (312) 627-8325	FA	AX				

	The applicant is not a corporation.					
7.	On what date did the owner acquire legal title to the subject property? 10/23/14 (Subarca A)					
8.	Has the present owner previously rezoned this property? If yes, when?					
	No.					
9.	Present Zoning District Residential Business Planned Development No. 313, as amended					
	Proposed Zoning District Residential Business Planned Development No. 313, as amended					
10.	Lot size in square feet (or dimensions) 42,745 square feet					
11.	Current Use of the property <u>The property is currently improved with two residential buildings</u> and a 15,154 foot vacant lot.					
12.	Reason for rezoning the property <u>To allow for the development of up to 10 dwelling units with</u> At least 12 off-street parking spaces on 111 West Chestnut Street.					
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling					
	units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)					
	The applicant proposes to develop the vacant lot within the planned development with up to 10					
	dwelling units and at least 12 off-street parking spaces. Up to six of those parking spaces will be					
	non-accessory. The height of the new buildings will be approximately 44 feet tall to the top of					
14.	cornice. On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance					
17.	(ARO) that requires on-site affordable housing units or a financial contribution if residential					
	housing projects receive a zoning change under certain circumstances. Based on the lot size of					
	the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)					
	YES NOX					

)

COUNTY OF COOK STATE OF ILLINOIS

Mary Parthe, being first duly sworn on oath, states that a contained in the documents submitted herewith are true	
· · · ·	Signature of Applicant
Subscribed and Sworn to before me this	Chestnut Row Homes LLC
•	
3th day of <u>Tanuary</u> , 2015.	By: Manager of Brown Shoe Investments LLC, its manager
Notary Public OFFICIAL SEAL JOHN RINGER Notary Public - State of Illin My Commission Expires Oct 1,	ois 2016
For Office Us	se Only
Date of Introduction:	
File Number:	
Ward:	

Manufaction and the state of th

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Leg	al name of the Disclosing Party subm	itting this EDS. Incl	ude d/b/a/ if applicable:
Chestn	ut Row Homes LLC		_
Check	ONE of the following three boxes:		•
1. 2.	te whether the Disclosing Party submit the Applicant OR a legal entity holding a direct or incomplete and the Applicant in which the Disclosing Party h OR	direct interest in the	
	a legal entity with a right of controlich the Disclosing Party holds a right of a		
B. Bus	iness address of the Disclosing Party:	104 S. Michigan Chicago, IL 6060	
C. Tel	ephone: 312-374-9455 Fax:		Email: smcgowan@tawani.net
D. Nai	me of contact person: Sean McGowan		_
E. Fed	leral Employer Identification No. (if you	have one):	
	ef description of contract, transaction or o OS pertains. (Include project number and l	• ,	
Zoning	Amendment for 111, 119 and 121 West Ch	estnut Street	•
G. Wh	nich City agency or department is requ	esting this EDS? D	PD
	he Matter is a contract being handled by the property that the following:	he City's Department	of Procurement Services, please
Sne	ecification #	and Contract	u

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

 Indicate the nature of the Disclosing I Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	Party: Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes No Other (please specify)
	n country) of incorporation or organization, if applicable:
3. For legal entities not organized in the Sta	ate of Illinois: Has the organization registered to do
business in the State of Illinois as a foreign entity	y?
☐ Yes ☐ No	⊠ N/A
B. IF THE DISCLOSING PARTY IS A LE	GAL ENTITY:
NOTE: For not-for-profit corporations, also there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	f all executive officers and all directors of the entity. Is list below all members, if any, which are legal entities. If ers." For trusts, estates or other similar entities, list below partnership, limited liability company, limited liability and title of each general partner, managing member, manager y-to-day management of the Disclosing Party. NOTE: Each its own behalf.
Name	Title
Brown Shoe Investments LLC	Manager
	:

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Percentage Interest in the

Name	Dusiliess Address	Disclosing Party
James N. Pritzker	104 South Michigan Ave.	100%
Revokable Trust	Suite 500	
u/a/d February 21, 1986	Chicago, IL 60603	
SECTION III BUSINI	ESS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS
	had a "business relationship," as de l in the 12 months before the date th	fined in Chapter 2-156 of the Municipal Code, is EDS is signed?

☐ Yes ☒ No

Name

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

Rusiness Address

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	r Busines Address	Relationship to Disclosing Part Fees (subcontractor, attorney, lobbyist, etc.)	(indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
See attached	d Exhibit A		
		· · · · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·	
(Add sheets if necessary	y)		
☐ Check here if the Dis	closing Party	nas not retained, nor expects to retain, an	y such persons or entities.
SECTION V CERTII	FICATIONS	N .	
A. COURT-ORDEREI	CHILD SU	PPORT COMPLIANCE	
-		2-415, substantial owners of business enti- eir child support obligations throughout t	
* *	-	ly owns 10% or more of the Disclosing Fons by any Illinois court of competent jur	•
☐ Yes] No [No person directly or indirectly own Disclosing Party.	ns 10% or more of the
If "Yes," has the person of person in compliance wit		court-approved agreement for payment of ent?	fall support owed and is the
☐ Yes ☐] No		

B. FURTHER CERTIFICATIONS

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further

Certifications), the Disclosing Party must explain below:						
N/A		-11				_
	\					
						
		·				
				5		

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12- month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

,		
	word "None," or no response app that the Disclosing Party certified	ears on the lines above, it will be d to the above statements.
D. CERTIFICATION	REGARDING INTEREST II	N CITY BUSINESS
Any words or terms that meanings when used in	-	the Municipal Code have the same
City have a financial int		nicipal Code: Does any official or employee of the name of any other person or entity in the
Matter? Yes	⊠ No	•
NOTE: If you checked 'D.1., proceed to Part E.	'Yes" to Item D.1., proceed to Ite	ems D.2. and D.3. If you checked "No" to Item
elected official or empany other person or entaxes or assessments, "City Property Sale").	oloyee shall have a financial in tity in the purchase of any pro or (iii) is sold by virtue of lega	tive bidding, or otherwise permitted, no City terest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively, ken pursuant to the City's eminent domain power aning of this Part D.
Does the Matter invol-	ve a City Property Sale?	
☐ Yes	□ No	
	"Yes" to Item D.1., provide the naving such interest and identify t	ames and business addresses of the City he nature of such interest:
Name	Business Address	Nature of Interest
		<u></u>
4. The Disclosing	Party further certifies that no r	prohibited financial interest in the Matter will be

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

acquired by any City official or employee.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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:
<u> </u>
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to be

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above. 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities". 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request. B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations. Is the Disclosing Party the Applicant? ☐ Yes \square No If "Yes," answer the three questions below:

If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

Yes No

2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?

Yes No

3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause?

Yes No

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

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

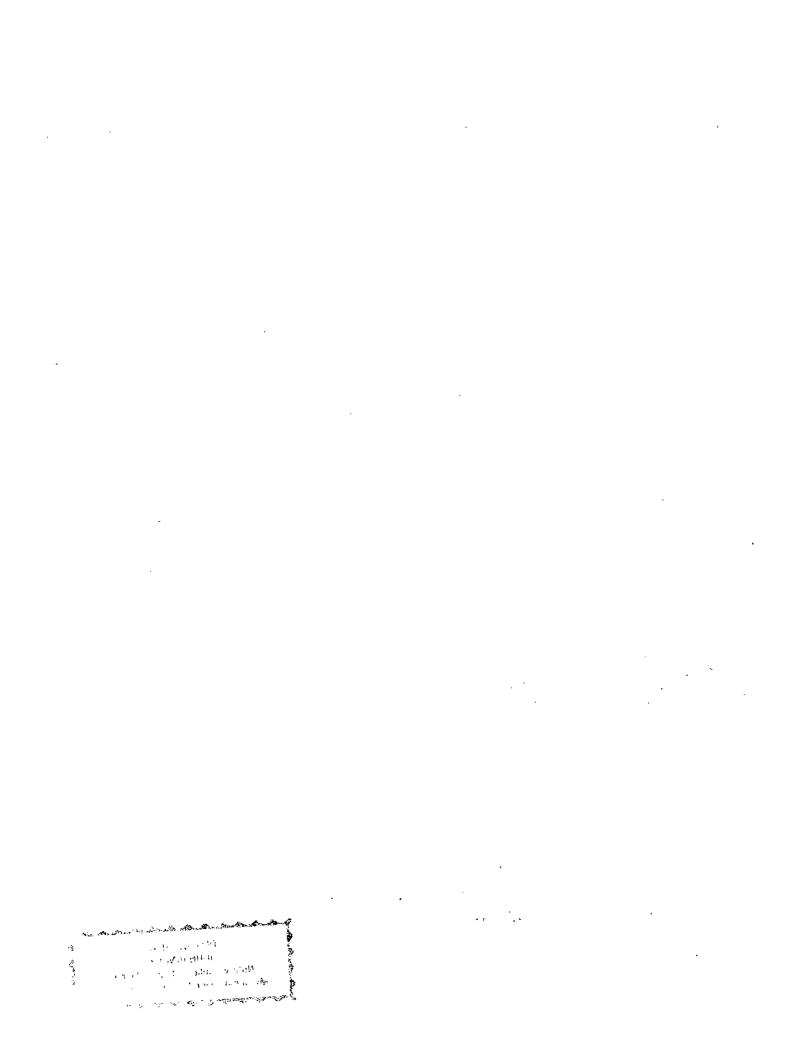
- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

Chestnut Row Homes LLC		_
(Print or type name of Disclosing Party) By: (Sign here)	·	
Mary Parthe, Mgr of Brown Shoe Investments LLC		
(Print or type name of person signing)	_	
Its Manager		,
(Print or type title of person signing)		
Signed and sworn to before me on (date) <u>TAN</u> at <u>COOK</u> County, <u>Illinois</u>	<u>vary 8³⁴ 2015</u> , _(state).	
Commission expires: 10/1/2010	Notary Public.	OFFICIAL SEAL JOHN RINGER Notary Public - State of Illinois My Commission Expires Oct 1, 2016
101110010	·	



CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

currently have a "familial relationship" with an elected city official or department head?	
☐ Yes	
If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to who such person has a familial relationship, and (4) the precise nature of such familial relationship.	nom

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of th	e Disclosing Party s	ubmittin	ng this EDS. Include d/b/a/ if applicable:
Jennifer N. Pritzker Re	evokable Trust u/a/d Fe	bruary 21	1, 1986
Check ONE of the	following three box	res:	
 In the Application OR In a legal enton Applicant in word OR In a legal enton In In	ity holding a direct of hich the Disclosing Pa	or indired arty holds	ect interest in the Applicant. State the legal name of the ds an interest: Chestnut Row Homes LLC ee Section II.B.1.) State the legal name of the entity in
B. Business address	of the Disclosing Pa	arty:	c/o Tawani Enterprises, 104 S. Michigan Ave., Suite 500, Chicago, IL 60603
C. Telephone: <u>312-3</u>	<u>74-9455</u> Fax:	: 	Email: smcgowan@tawani.net
D. Name of contact p	erson: Sean McGowa	ın	
E. Federal Employe	r Identification No. (i	if you ha	ave one):
-			er undertaking (referred to below as the "Matter") to which ation of property, if applicable):
Zoning Amendment fo	r 111, 119, and 121 We	est Chestr	tnut Street
G. Which City ager	cy or department is	requestir	ing this EDS? DPD
If the Matter is a complete the follow	_	d by the C	City's Department of Procurement Services, please
G : C : "			10 "

Page 1 of 13

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: ∐ Person Limited liability company Publicly registered business corporation ☐ Limited liability partnership Privately held business corporation ☐ Joint venture ☐ Not-for-profit corporation ☐ Sole proprietorship ☐ General partnership (Is the not-for-profit corporation also a 501(c)(3))? ☐ Limited partnership ☐ Yes $\prod N_0$ Other (please specify) ⊠ Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: N/A 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? \prod_{Yes} N/A \square No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Trustee Mary Parthe

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the
		Disclosing Party
Jennifer N. Pritzker	104 South Michigan Ave.	100%
	Suite 500	
	Chicago, IL 60603	
SECTION III BUSII	NESS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS
•	ty had a "business relationship," as decial in the 12 months before the date the	efined in Chapter 2-156 of the Municipal Code, his EDS is signed?
Yes	⊠ No	
If yes, please identify belorelationship(s):	ow the name(s) of such City elected of	ficial(s) and describe such
	·	
•	•	

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Part Fees (subcontractor, attorney, lobbyist, etc.)	(indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response
			·
(Add sheets if necessary)			
Check here if the Disc	losing Party has	s not retained, nor expects to retain, an	y such persons or entities.
SECTION V CERTIF	ICATIONS		
A. COURT-ORDERED	CHILD SUPP	ORT COMPLIANCE	
-		115, substantial owners of business entractions throughout	
	•	owns 10% or more of the Disclosing by any Illinois court of competent jun	•
☐ Yes	i	No person directly or indirectly owr sclosing Party.	ns 10% or more of the
If "Yes," has the person er person in compliance with		art-approved agreement for payment o?	f all support owed and is the
☐ Yes ☐	No		
B. FURTHER CERTIFI	CATIONS		·

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further					
Certificat	tions), the Disclosing Part	y must explain below	v:		
N/A	· · · · · · · · · · · · · · · · · · ·				
				·	
		:			

presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12- month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
· · · · · · · · · · · · · · · · · · ·
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

	 	
	word "None," or no response appe I that the Disclosing Party certified	
D. CERTIFICATION	N REGARDING INTEREST IN	CITY BUSINESS
Any words or terms the meanings when used it	at are defined in Chapter 2-156 of n this Part D.	the Municipal Code have the same
		nicipal Code: Does any official or employee of the the name of any other person or entity in the
NOTE: If you checked D.1., proceed to Part E		ms D.2. and D.3. If you checked "No" to Item
elected official or em any other person or e taxes or assessments "City Property Sale"	nployee shall have a financial int entity in the purchase of any prop or (iii) is sold by virtue of legal	ive bidding, or otherwise permitted, no City erest in his or her own name or in the name of perty 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 power ning of this Part D.
Does the Matter invo	lve a City Property Sale?	
☐ Yes	□No	
▼	d "Yes" to Item D.1., provide the na having such interest and identify the	ames and business addresses of the City he nature of such interest:
Name .	Business Address	Nature of Interest
	,	
4. The Disclosin	g Party further certifies that no p	rohibited financial interest in the Matter will be

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

acquired by any City official or employee.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.

al
-
r

SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PÉNALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

Jennifer N. Pritzker Revokable Trust u/a/d Februar	y 21, 1986	,
(Print or type name of Disclosing Party)		
By: (Sign here)		
Mary Parthe	_	
(Print or type name of person signing)	_	
Authorized Signatory		
(Print or type title of person signing)	_	
•		
Signed and sworn to before me on (date) TANA	4/07 8+4 2015	
at Cook County, Illinois	(state).	
TRA	Notary Public.	OFFICIAL SEAL JOHN RINGER Notary Public - State of Illinois
Commission expires: 101/1016		My Commission Expires Oct 1, 2016

i iza in in in itaza kasa indanarkasi ilika indanang K

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

		arty" or any Spouse or Domestic Partner thereof eted city official or department head?
☐ Yes	⊠ No	
which such person is c	onnected; (3) the name and ti	tle of such person, (2) the name of the legal entity to itle of the elected city official or department head to whom precise nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal na	me of the Disclosing Party submitti	ng this EDS. Include d/b/a/ if applicable:
Brown Shoe	Investments LLC	
Check ONI	E of the following three boxes:	
1. ☐ th OR 2. ☐ a Applic OR 3. ☒ a	legal entity holding a direct or indir cant in which the Disclosing Party hold	ect interest in the Applicant. State the legal name of the ds an interest: see Section II.B.1.) State the legal name of the entity in
B. Business	s address of the Disclosing Party:	104 S. Michigan Ave., Suite 500 Chicago, IL 60603
C. Telephor	ne: <u>312-374-9455</u> Fax:	Email: smcgowan@tawani.net
D. Name of	contact person: Sean McGowan	
E. Federal I	Employer Identification No. (if you ha	ave one):
	scription of contract, transaction or other tains. (Include project number and located)	er undertaking (referred to below as the "Matter") to which ation of property, if applicable):
Zoning Amer	ndment for 111, 119 and 121 West Ches	tnut Street
G. Which C	City agency or department is request	ing this EDS? DPD
	atter is a contract being handled by the e the following:	City's Department of Procurement Services, please
Specific	ation #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Person Publicly registe Privately held b Sole proprietor General partner Limited partners Trust	rship Ship	Limited liability company Limited liability partnershi Joint venture Not-for-profit corporation (Is the not-for-profit corporation Yes Other (please specify)	ip ion also a 501(c)(3))? No
Illinois			
_	ities not organized in the State of Illinois as a foreign entity?	of Illinois: Has the organization r	egistered to do
☐ Yes	□ No	⊠ N/A	
B. IF THE DISCL	OSING PARTY IS A LEGA	L ENTITY:	
NOTE: For not-for there are no such a the legal titleholded. If the entity is a general partnership or joint or any other person	or-profit corporations, also list members, write "no members, er(s). general partnership, limited partnership, lim	I executive officers and all direct below all members, if any, we "For trusts, estates or other sentenceship, limited liability company I title of each general partner, management of the Disclos own behalf.	which are legal entities. If imilar entities, list below y, limited liability maging member, manager
Name		Title	
Jennifer N. Pritzke	r	Manager	
Mary Parthe		Manager	
			· · · · · · · · · · · · · · · · · · ·

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the
:		Disclosing Party
Jennifer N. Pritzker	104 South Michigan Ave.	100%
Revokable Trust	Suite 500	
u/a/d February 21, 1986	Chicago, IL 60603	
		
SECTION III BUSINE	ESS RELATIONSHIPS WITH	CITY ELECTED OFFICIALS
	had a "business relationship," as de in the 12 months before the date th	fined in Chapter 2-156 of the Municipal Code, is EDS is signed?
Yes	⊠ No	
If yes, please identify below	the manager of small City alcohold of	* ' 1/ \
relationship(s):	the name(s) of such City elected of	icial(s) and describe such

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Part Fees (subcontractor, attorney, lobbyist, etc.)	(indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response
,		•	·
(Add sheets if necessary)			
☑ Check here if the Disclo	sing Party has	not retained, nor expects to retain, any	such persons or entities.
SECTION V CERTIFIC	CATIONS		
A.COURT-ORDERED (CHILD SUPP	ORT COMPLIANCE	
-		15, substantial owners of business enti child support obligations throughout t	
- -	•	owns 10% or more of the Disclosing P by any Illinois court of competent juri	-
Yes X		No person directly or indirectly own sclosing Party.	ns 10% or more of the
If "Yes," has the person ent person in compliance with t		rt-approved agreement for payment of	all support owed and is the
□ Yes □ N	No		
B. FURTHER CERTIFIC	CATIONS	,	

1. Pursuant to Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g., "doing business") and legal requirements), if the Disclosing Party submitting this EDS is the Applicant and is doing business with the City, then the Disclosing Party certifies as follows: (i) neither the Applicant nor any controlling person is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any sister agency; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

- 2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
 - c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
 - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
 - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
 - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code.

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Purther			
Certifications), the Disclosing Party must explain below:			
N/A	,		
······································			
1			

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12- month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none"). N/A
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION 1. The Disclosing Party certifies that the Disclosing Party (check one)
☐ is is not
a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:
"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."
If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):
\sim

	word "None," or no response appeal that the Disclosing Party certified	
D. CERTIFICATION	N REGARDING INTEREST IN	N CITY BUSINESS
Any words or terms the meanings when used in	-	the Municipal Code have the same
		nicipal Code: Does any official or employee of the the name of any other person or entity in the
NOTE: If you checked D.1., proceed to Part E	· •	ems D.2. and D.3. If you checked "No" to Item
elected official or en any other person or e taxes or assessments "City Property Sale"	nployee shall have a financial in entity in the purchase of any pro , or (iii) is sold by virtue of lega	tive bidding, or otherwise permitted, no City terest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold for all process at the suit of the City (collectively, ken pursuant to the City's eminent domain power aning of this Part D.
Does the Matter invo	olve a City Property Sale?	ì
☐ Yes	□ No	
•	d "Yes" to Item D.1., provide the n having such interest and identify t	ames and business addresses of the City he nature of such interest:
Name	Business Address	Nature of Interest
4. The Disclosin	g Party further certifies that no r	prohibited financial interest in the Matter will be

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

acquired by any City official or employee.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

, • *

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
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 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
•
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay

Page 9 of 13

any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.1. and A.2. above.
4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.1. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.
B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY
If the Matter is federally funded, federal regulations require the Applicant and all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?
☐ Yes ☐ No
If "Yes," answer the three questions below:
1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (Sec 41 CFR Part 60-2.) Yes No
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements? Yes No
3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? Yes No
If you checked "No" to question 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N.

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

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

CERTIFICATION

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

Brown Shoe Investments LLC	· 	
(Print or type name of Disclosing Party) By: (Sign here)		
Mary Parthe		V
(Print or type name of person signing)		
Manager		
(Print or type title of person signing)		
Signed and sworn to before me on (date) <u>TAN</u> at <u>COOK</u> County, <u>Thingis</u>	(state).	
Commission expires: 10 1 2010	Notary Public.	OFFICIAL SEAL JOHN RINGER Notary Public - State of Illinois
	Page 12 of 13	My Commission Expires Oct 1, 2016

The state of the second The second secon

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

		ed city official or department head?
☐ Yes	⊠ No	
which such person is c	connected; (3) the name and titl	e of such person, (2) the name of the legal entity to le of the elected city official or department head to whom ecise nature of such familial relationship.