

# City of Chicago



O2015-6353

# Office of the City Clerk

# **Document Tracking Sheet**

**Meeting Date:** 9/24/2015

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 2-E at 1136-1140 S

Wabash Ave - App No. 18475

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

#18475 INTRO DATE: SEPT 24,2015

# **ORDINANCE**

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the current DX-12 Downtown Mixed-Use District symbols and indications as shown on Map No. 2-E in the area bounded by:

A line 216.95 feet north of East Roosevelt Road; South Wabash Avenue; a line 96.85 feet north of East Roosevelt Road; and the Chicago Transit Authority Right-of-way

to those of a Residential Business Planned Development which is hereby established in the area described above.

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

Property Address: 1136 – 40 South Wabash Avenue

### **RESIDENTIAL – BUSINESS PLANNED DEVELOPMENT STATEMENTS**

- 1. The area delineated herein as Planned Development Number \_\_\_\_\_, ("Planned Development") consists of approximately 19,600 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property") and is owned or controlled by the Applicant, 1136 South Wabash, LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. 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 Applicant or its successors, assign or grantees. Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Departments of Housing and Economic 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

4. This Plan of Development consists of sixteen (16) Statements: a Bulk Regulations Table; an Existing Land-Use Map; an Existing Zoning Map; a Planned Development Boundary and Property Line Map; a Site/Landscape Plan; a Green Roof Plan and Building Elevations submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Housing and Economic 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.

- 5. The following uses are permitted in the area delineated herein as a Residential Business Planned Development: Residential Units; Permitted uses in the Commercial Use Group; Wireless Communications Facilities; and accessory uses.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Housing and Economic Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted Floor Area Ratio identified in the Bulk Regulations Table has been determined using a Net Site Area of 19,600 square feet and a base FAR of 12. The improvements to be constructed on the Property will utilize the following series of FAR bonuses:

Description (list of all bonuses applied for and calculations)	FAR
Base FAR:	12.00
Affordable Housing Bonus:	1.80
Total FAR:	13.80

9. The Applicant acknowledges and agrees that the rezoning of the Property from B3-3 to B3-5 for construction of this Planned Development triggers the requirements of Section 2-45-110 of the Municipal Code (the "Affordable Housing Ordinance"). Any developer of a "residential housing project" within the meaning of the Affordable Housing Ordinance ("Residential Project") must: (i) develop affordable housing units as part of the Residential Project; (ii) pay a fee in lieu of the development of affordable housing units; or (iii) any combination of (i) and (ii). In accordance with these requirements and the Affordable Housing Profile Form attached hereto as Exhibit [\_\_\_\_], the Applicant has agreed to make a cash payment to the Affordable Housing Opportunity Fund in the amount of \$100,000 per required Affordable Unit, defined as 10% of the total number of units in the Residential Project ("Cash Payment"). At the time of each Part II review for the Residential Project, Applicant may update and resubmit the Affordable Housing Profile Form to the Department of Planning and Development ("DPD") for review and approval. If the Applicant subsequently reduces the number of dwelling units in the Residential Project, DPD may

adjust the requirements of this Statement 9 (i.e., number of Affordable Units and/or amount of Cash Payment) accordingly without amending the Planned Development. Prior to the issuance of any building permits for Residential Project, including, without limitation, excavation or foundation permits, the Applicant must make the required Cash Payment.

- 10. 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 Housing and Economic Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 11. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan review and approval will be by the Department of Housing and Economic Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Environment and Buildings, under Section 13-32-125 of the Municipal Code, or any other provision of that Code.
- 13. 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 title holders and any ground lessors.
- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property 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 and to promote the highest standard of accessibility.
- 15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The applicant has agreed to provide a 50% green roof over the net roof area and achieve LEED Certification to comply with the City of Chicago's Sustainable Matrix.
- 16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Commissioner of the Department of Housing and Economic Development shall initiate a Zoning Map Amendment to rezone the property to a DX-5 Downtown Mixed-Use District.

# RESIDENTIAL BUSINESS PLANNED DEVELOPMENT PLAN OF DEVELOPMENT BULK REGULATIONS AND DATA TABLE

303.5 feet

GROSS SITE AREA = Net Site Area + Area remaining in the public rig	ght-of-way
25,605 sq. ft. (0.59 acres) = 19,600 (0.45 acres) + 6,005 sq. ft. (0.14 acr	res)
<u>FAR:</u>	13.80
SETBACKS FROM PROPERTY LINE	,
Wabash Street: North Property Line: Holden Court: South Property Line:	None None None None
MAXIMUM PERCENTAGE OF SITE COVERAGE:	Per Site Pla
MAXIMUM NUMBER OF UNITS:	320
MINIMUM NUMBER OF ACCESSORY OFF-STREET PARKING:	151
MINIMUM NUMBER OF OFF-STREET LOADING:	One berth

**MAXIMUM BUILDING HEIGHT:** 

September 16, 2015

Chairman, Committee on Zoning Room 304, City Hall Chicago, Illinois 60602

#### Chairman:

The undersigned, Michael Ezgur, being first duly sworn on oath, deposes and say the following:

That the undersigned certifies that he has complied with the requirements of the Chicago Zoning Ordinance, Title 17, Section 13-0107-A of the Municipal Code of Chicago, by serving written notice by USPS first class mail, to the owners of all property within 250 feet in each direction of the lot lines of the subject property, the boundaries of which are:

A line 216.95 feet north of East Roosevelt Road; South Wabash Avenue; a line 96.85 feet north of East Roosevelt Road; and the Chicago Transit Authority Right-of-way

exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet, and that the notice contained the address and description of the property which is the subject of the application under the Chicago Zoning Ordinance; a statement of the intended use of said property; the name and address of the applicant; and a statement that the applicant intends to file said application on approximately September 16, 2015; that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under the cited section of the Municipal Code of the City of Chicago; that the applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet, recognizing the above limits, is a complete list containing the names and last know addresses of the owners of the property required to be served and that the applicant has furnished in addition a list of the persons so served.

Michael Ezgur

Subscribed and sworn to before me this September 16, 2015.

Official Seal

Deborah S Ashen
Notary Public State of Illinois
My Commission Expires 05/30/2018

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Dear Sir or Madam:

Please take notice that under the Chicago Zoning Ordinance an application (the "Application") to change the DX-12 Downtown Mixed-Use District classification to those of a Residential Business Planned Development for the area which is bounded by:

A line 216.95 feet north of East Roosevelt Road; South Wabash Avenue; a line 96.85 feet north of East Roosevelt Road; and the Chicago Transit Authority Right-of-way

(hereafter the "Property") will be filed on or about September 16, 2015 with the Department of Planning and Development, City of Chicago by 1136 South Wabash, LLC, 30 E. Roosevelt Road, Chicago, IL 60605 (hereinafter the "Applicant"). The addresses of the Property are 1136-40 South Wabash Avenue, Chicago, IL. The Property is owned by the City of Chicago, 121 N. LaSalle Street, Chicago, IL 60602.

The Property is currently improved with a surface parking lot. The Application, if approved, will authorize the Applicant to develop a 25 – story, 303.5 feet tall, mixed-use building, consisting of approximately 9,000 sq. ft. of ground floor retail space, 320 residential dwelling units, 151 parking spaces and one loading berth.

This notice is required by the Chicago Zoning Ordinance, Title 17, Section 17-13-0107-A of the Municipal Code of Chicago. The Application will not rezone your property. Any questions regarding this notice may be direct to the undersigned at 312-636-6937.

Sincerely,

Michael Egur, Attorney for the Applicant

# RESIDENTIAL-BUSINESS PLANNED DEVELOPMENT NO.\_\_\_\_\_ BULK REGULATIONS AND DATA TABLE

Gross Site Area: 27,568 sf

Net Site Area: 19,600 sf

Total Floor Area Ratio: 13.8

Base Floor Area Ratio: 12

Bonus Floor Area Ratio: 1.8

Base FAR Area: 235,200 sf

Total FAR Area including Bonus: 270,480 sf

Maximum number of dwelling units: 320

Minimum Automobile Parking: 151 cars
Minimum Bicycle Parking: 76 bicycles

Minimum Number of Off-Strreet Loading Berths: Residential 2 (10' X 25') spaces

Non-residential 0

Maximum Building Height: 303'-6"

(based on average sidewalk elevations)

Minimum Building Setbacks: 0'-0"

Applicant: 1136 South Wabash, LLC Address: 1136 - 40 S. Wabash Ave.

Intro: September 24, 2015



# DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

September 15, 2015

Alderman Daniel Solis Chairman, Zoning Committee 121 North LaSalle Street, Room 304 Chicago, IL 60602

Re: Consent to file Application for a new Planned Development

1136 and 1140 S Wabash Avenue (PINS 14-05-322-011 & 14-05-322-012)

Chairman Solis,

The City of Chicago owns the property referenced above.

1136 S Wabash, LLC (the "Applicant") desires to file an application for a Planned Development (the "Application") for the purpose of constructing 24-story, 280-unit building with approximately 10,000 square feet of ground floor retail space, green space, recreational space, and two floors of parking.

The Department of Planning and Development does hereby authorize the Applicant to file the Application.

Thank you for your consideration of this matter.

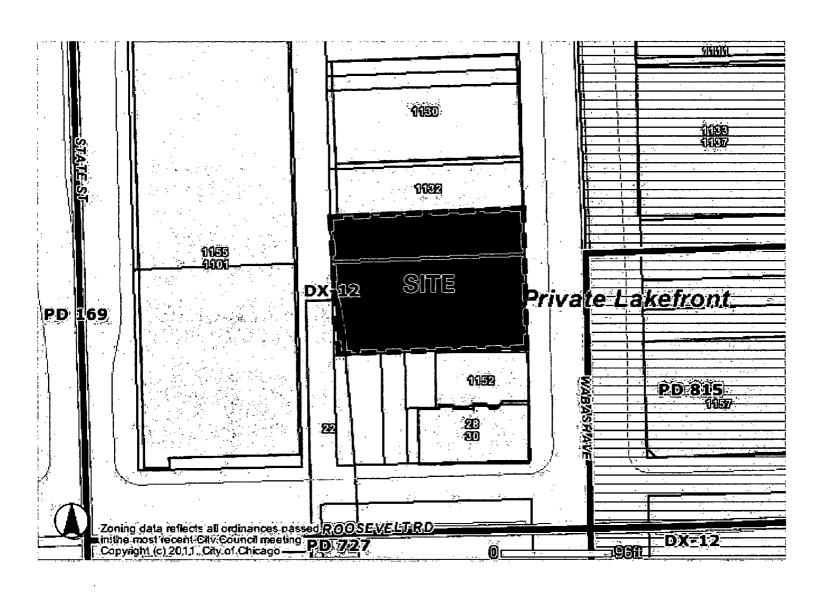
Very truly yours,

David L. Reifman Acting Commissioner

Department of Planning and Development

cc: Aarti Kotak / DPD

Mary Bonome / DPD Christopher Jang / DPD Sarah Wilson / DPD Patti Scudiero / DPD



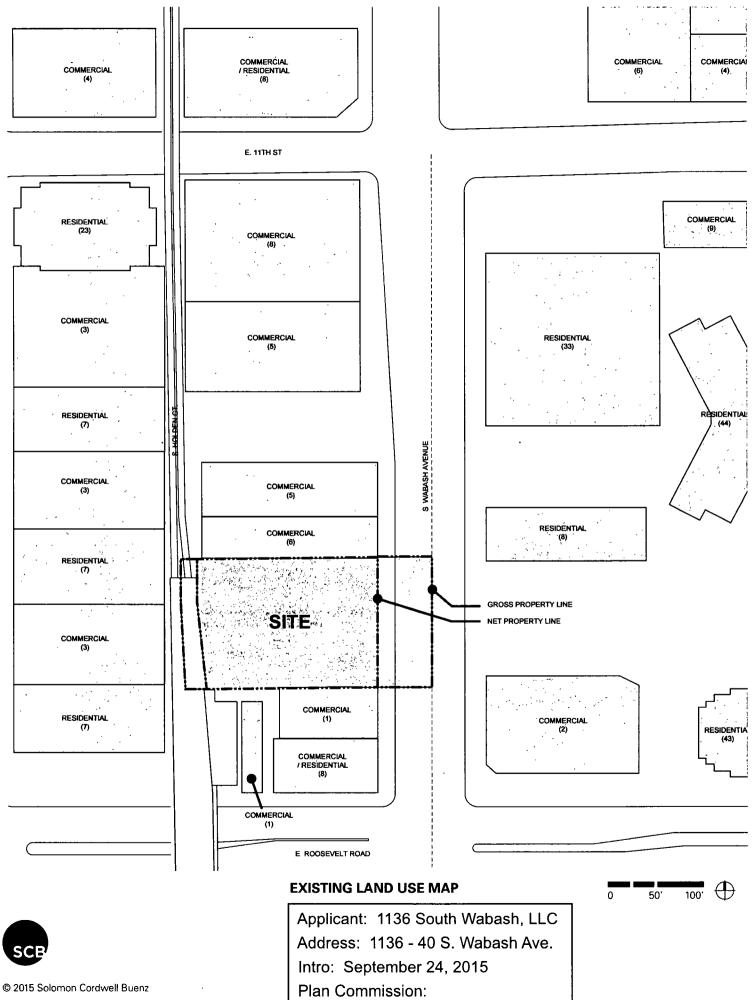
# **EXISTING ZONING MAP**

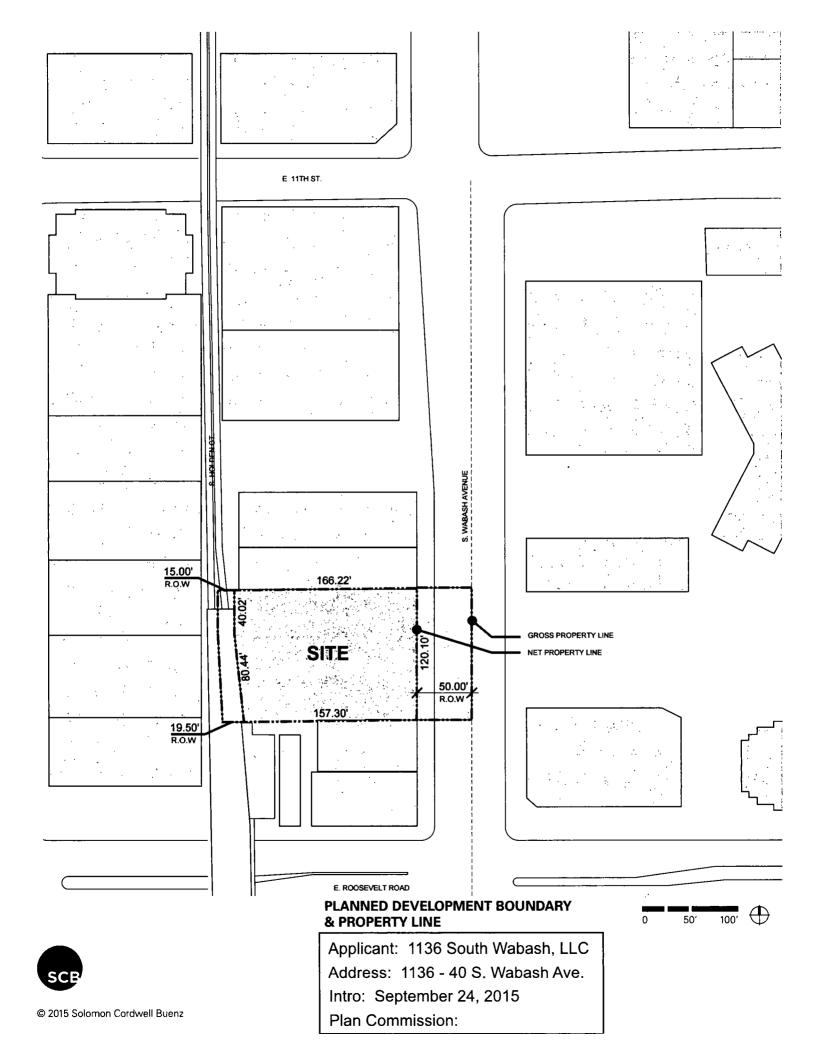
Applicant: 1136 South Wabash, LLC Address: 1136 - 40 S. Wabash Ave.

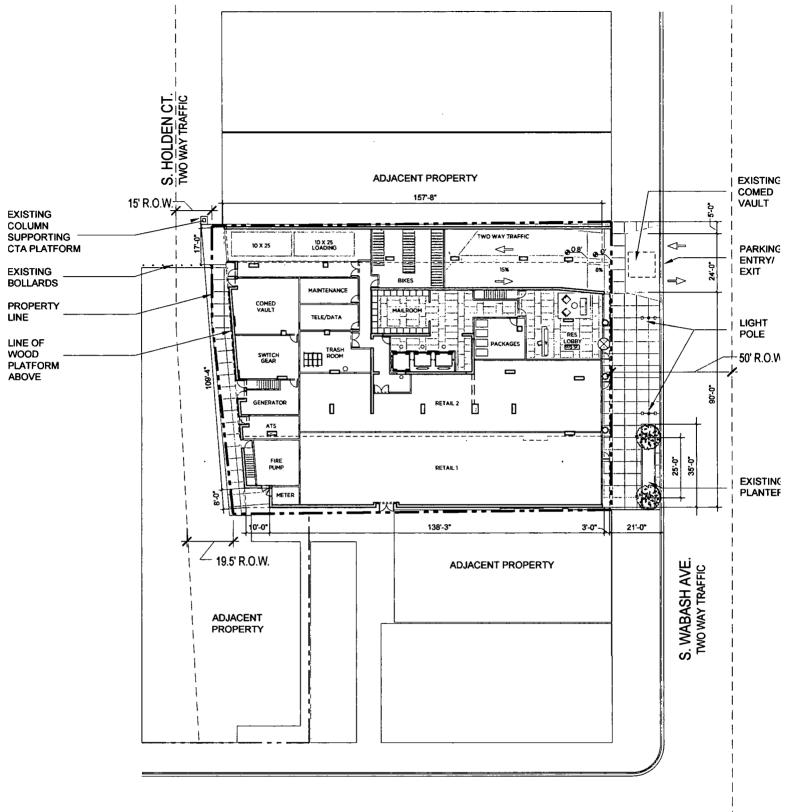
Intro: September 24, 2015











E. ROOSEVELT RD. TWO WAY TRAFFIC

## SITE PLAN / LANDSCAPE PLAN

Applicant: 1136 South Wabash, LLC

Address: 1136 - 40 S. Wabash Ave.

Intro: September 24, 2015



**Gross Roof Area:** 

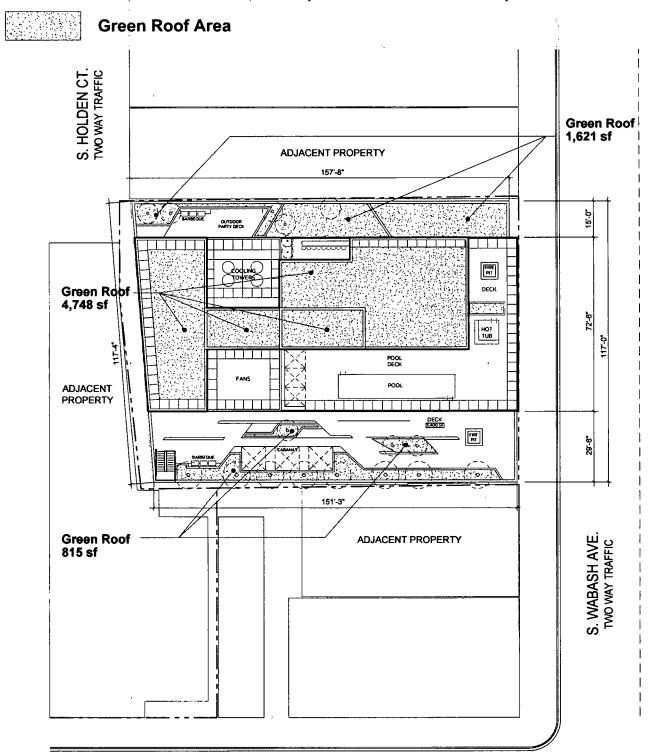
18,250 sf

**Net Roof Area:** 

14,350 sf

**Total Green Roof Area:** 

7,184 sf (50.06% of Net Roof Area)

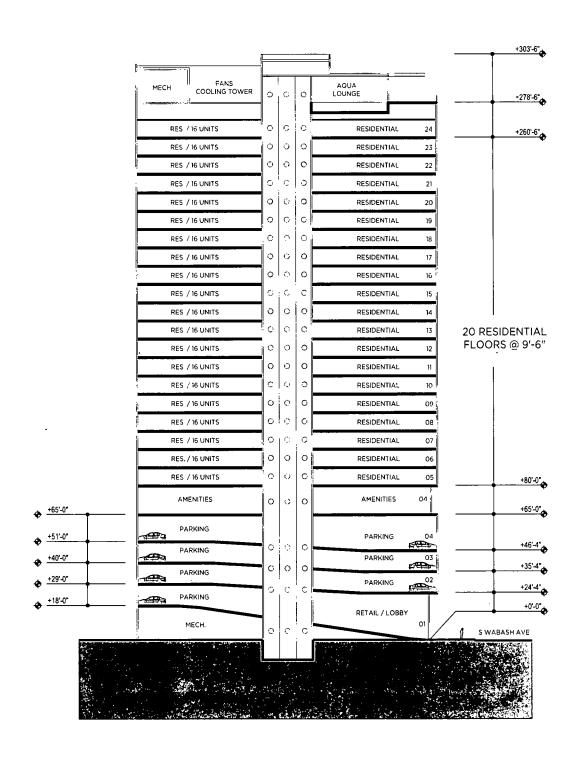


### **GREEN ROOF PLAN**

Applicant: 1136 South Wabash, LLC Address: 1136 - 40 S. Wabash Ave.

Intro: September 24, 2015





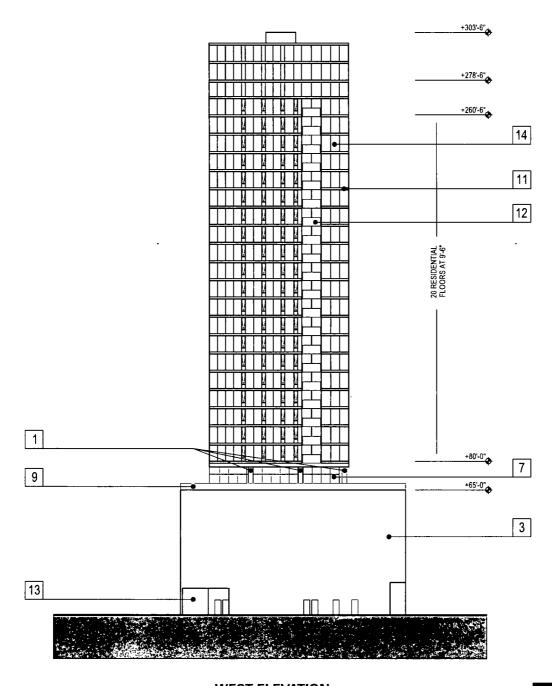
### **EW SECTION LOOKING NORTH**

Applicant: 1136 South Wabash, LLC

Intro: September 24, 2015



- 1 ELASTOMERIC COATED CONCRETE COLUMNS
- 2 PERFORATED METAL GARAGE CLADDING WITH METAL SUBFRAME
- B ELASTOMERIC COATED CONCRETE WALL WITH ARCHITECTURAL REVEALS
- 4 ALUMINUM AND GLASS CURTAIN WALL SYSTEM WITH SHADOW BOX AND INTERNAL LIGHTING
- 5 BACKLIT SIGNAGE
- 6 PREFABRICATED METAL SUNSHADE
- 7 ALUMINUM CURTAIN WALL STOREFRONT SYSTEM WITH LOW IRON INSULATING GLASS
- 8 OVERHEAD METAL AND GLASS SECTIONAL GARAGE DOOR
- 9 GLASS RAILING
- 10 4-SIDED CAPTURED ALUMINUM FRAME WINDOW WALL SYSTEM WITH INSULATING GLASS
- 11 INSULATED EXTRUDED SLAB EDGE COVER
- 12 METAL BALCONY RAILING SYSTEM WITH PERFORATED METAL INFILL





Applicant: 1136 South Wabash, LLC Address: 1136 - 40 S. Wabash Ave.

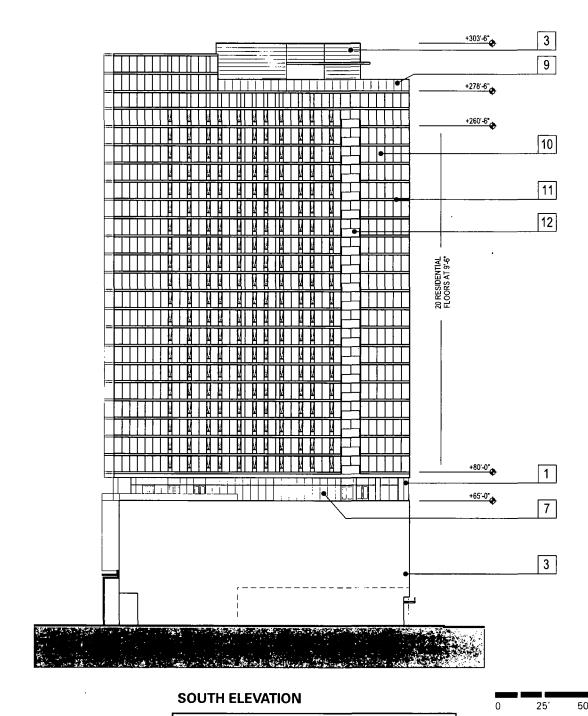
Intro: September 24, 2015

Plan Commission:



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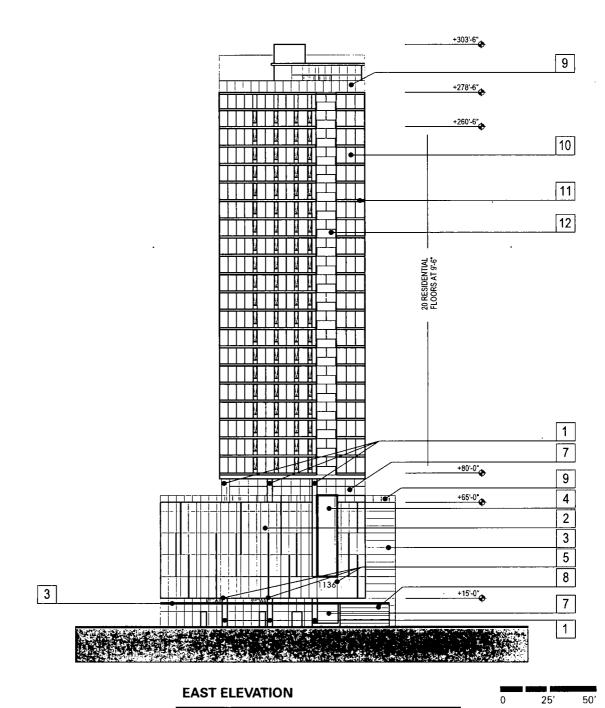


Applicant: 1136 South Wabash, LLC

Address: 1136 - 40 S. Wabash Ave.

Intro: September 24, 2015

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Applicant: 1136 South Wabash, LLC

Address: 1136 - 40 S. Wabash Ave.

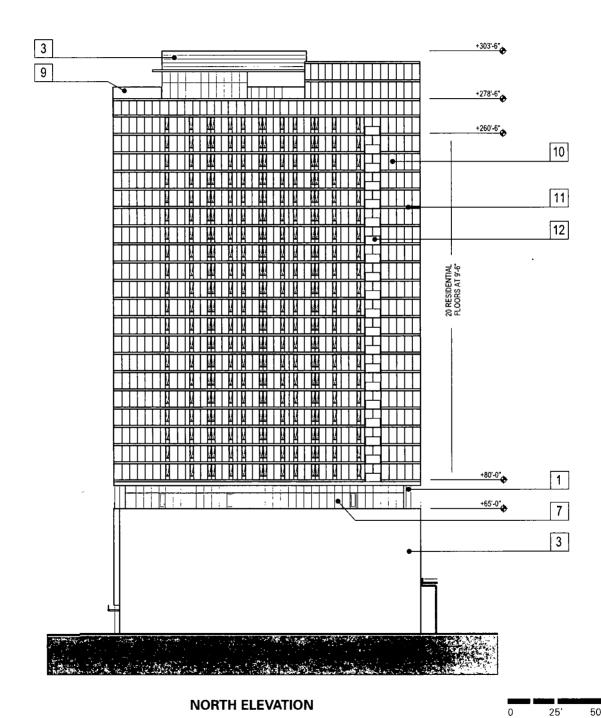
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Plan Commission:



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Applicant: 1136 South Wabash, LLC

Address: 1136 - 40 S. Wabash Ave.

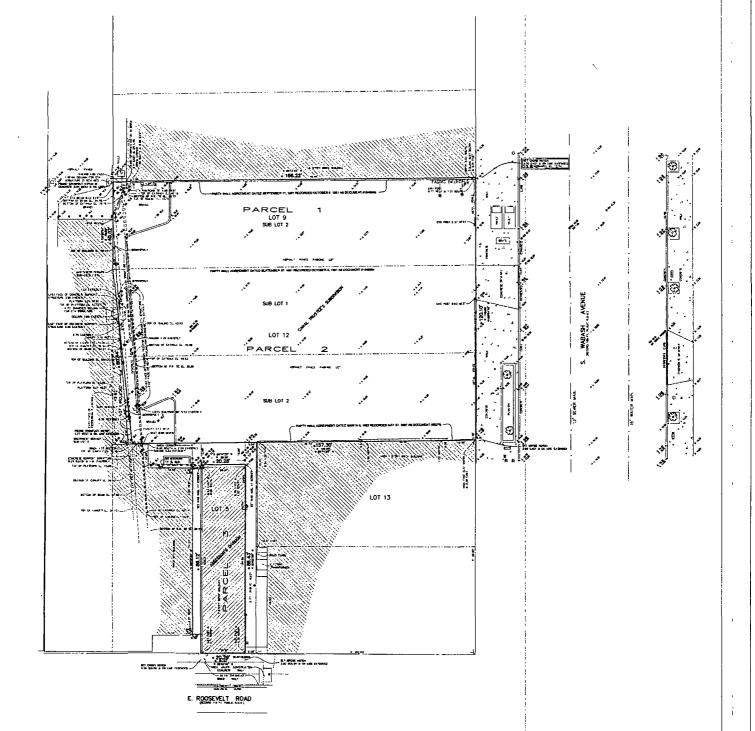
Intro: September 24, 2015

GREMLEY & BIEDERMANN
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APPROPRIED

APPRO





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REPORT NOTE:

THE REPORT HAS PREPARED BASED ON DRICKED TITLE HE-RANGE COMPRISED

COMMITTEEN NO INSUREMENT PROCESSED AT PREPARE AS BASE AS TO MATTERS OF RECORD.

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# 18475 INTIN DATE; SEPT. 24, 2015

# **CITY OF CHICAGO**

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:						
	1136 – 40 South Wabash Avenue						
2.	Ward Number that property is located in:4 <sup>th</sup>						
3.	APPLICANT 1136 South Wabash, LLC						
	ADDRESS 30 E. Roosevelt Road						
	CITY Chicago STATE IL ZIP CODE 60605						
	PHONE 312-327-3350 CONTACT PERSON Michael Ezgur						
4.	Is the Applicant the owner of the property? YESNOXIf the Applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.						
ž	OWNER City of Chicago						
	ADDRESS 121 N. LaSalle Street						
	CITY Chicago STATE IL ZIP CODE 60602						
	PHONE 312-744-0866 CONTACT PERSON Sarah Wilson						
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:						
	ATTORNEY Rolando R. Acosta						
	ADDRESS 1030 W. Chicago Ave. CITY Chicago						
	CITY Chicago STATE IL ZIP CODE 60642						
	PHONE 312-636-6937 FAX 312-744-0866						

6. If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.						
	Keith Giles					
7.	On what date did the owner acquire legal title to the subject property?					
8.	Has the present owner previously rezoned this property? If Yes, when?					
	No					
9.	Present Zoning District: <u>DX-12</u> . Proposed Zoning District: <u>RBPD</u>					
10.	Lot Size in square feet (or dimensions): 19,600 s.f.					
11	Current Use of the property: Surface parking lot					
12.	Reason for rezoning the property: Redevelopment of the Property					
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): Development of a 25 – story, 303.5 feet tall, mixed-use building, consisting of approximately 9,000 sq. ft. of ground floor retail space, 320 residential dwelling units, 151 parking spaces and one loading berth.					
14.	On May 14 <sup>th</sup> , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See Fact Sheet for more information)					
	YES <u>X</u> NO					

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COUNTY OF COOK STATE OF ILLINOIS I, <u>Keith Giles</u>, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct. Signature of Applicant 1136 South Wabash, LLC By: Keith Giles, Manager Subscribed and Sworn to me before this 9th day of September 2015. OFFICIAL SEAL DRAGICA PERUNAC NOTARY PUBLIC - STATE OF ILLINOIS For Office Use Only Date of Introduction: File Number: Ward:\_\_\_



# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

# **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting	ng this EDS. Include d/b/a/ if applicable:
1136 South Wabash, LLC	
Check ONE of the following three boxes:	
	g this EDS is:  ct interest in the Applicant. State the legal name of the olds an interest:
	e Section II.B.1.) State the legal name of the entity in ontrol:
B. Business address of the Disclosing Party:	30 E. Roosevelt Rd, Chicago, IL 60605
C. Telephone: 312-952-1453 Fax:	Email: keith@kgilesllc.com
D. Name of contact person: Keith M. Giles	
E. Federal Employer Identification No. (if you ha	ave one):
F. Brief description of contract, transaction or ot which this EDS pertains. (Include project numb	ther undertaking (referred to below as the "Matter") to er and location of property, if applicable):
Planned Development for 1136 - 40 S. Wabash Ave.	
G. Which City agency or department is requesting	ng this EDS? DPD
If the Matter is a contract being handled by th complete the following:	e City's Department of Procurement Services, please
Specification #	and Contract #

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

# A. NATURE OF THE DISCLOSING PARTY

<ol> <li>Indicate the nature of the Disclosing Page 1.</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[X] 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)
2. For legal entities, the state (or foreign allinois	country) of incorporation or organization, if applicable:
3. For legal entities not organized in the Stusiness in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do ntity?
[] Yes [] No	[x] N/A
B. IF THE DISCLOSING PARTY IS A LEC	GAL ENTITY:
NOTE: For not-for-profit corporations, also be 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	all executive officers and all directors of the entity.  list below all members, if any, which are legal entities. If  rs." For trusts, estates or other similar entities, list below  d partnership, limited liability company, limited liability  me and title of each general partner, managing member,  ntrols the day-to-day management of the Disclosing Party.  abmit an EDS on its own behalf.
Name	Title
Keith Giles 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
Keith M. Giles 30 E. R	oosevelt Rd., Chicago, IL 60605	100%
		VITH CITY ELECTED OFFICIALS hip," as defined in Chapter 2-156 of the Municipal
Code, with any Cit	y elected official in the 12 months	before the date this EDS is signed?
[] Yes	[x] No	
If yes, please ident relationship(s):	ify below the name(s) of such City	elected official(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 Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
Rolando R. Acosta 1030 W. C	hicago Ave., 3rd Fl,	Chicago, IL 60642 Atty.	\$20,000 (est)
(Add sheets if necessary	·)		`
[] Check here if the Dis	sclosing Party h	as not retained, nor expects to retain	n, any such persons or entities
SECTION V CERT	IFICATIONS		
A. COURT-ORDERED	CHILD SUPP	PORT COMPLIANCE	
•		-415, substantial owners of busines th their child support obligations thr	
• •	•	tly owns 10% or more of the Disclo	
[] Yes [X]	= =	o person directly or indirectly owns sclosing Party.	s 10% or more of the
If "Yes," has the person is the person in complia		court-approved agreement for paym greement?	ent of all support owed and
[]Yes []	No		
D FURTUED CERTIF	IO A TIONE		

#### 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:					
	<del> </del>				

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").

None		 	

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

N	0	n	е			

## C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- [] is [X] is not
- à "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
  - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements. D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D. 1. In accordance with Section 2-156-110 of the Municipal Code: Does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter? []Yes M No NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E. 2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D. Does the Matter involve a City Property Sale? [] No []Yes 3. If you checked "Yes" to Item D.1., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name Business Address Nature of Interest

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

### E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

connection with the Matter voidable by the City.					
X1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.					
2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:					
· · · · · · · · · · · · · · · · · · ·					
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS					
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.					
A. CERTIFICATION REGARDING LOBBYING					
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):					
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)					
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by					

comply with these disclosure requirements may make any contract entered into with the City in

applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a

federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew,

member of Congress, in connection with the award of any federally funded contract, making any

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

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

equal opportunity clause?

[] No

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

[]Yes

# 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 <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N.

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

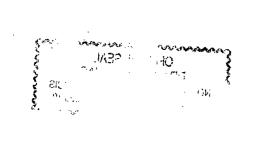
#### **CERTIFICATION**

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.

1136 South Wabash, LLC
(Print or type name of Disclosing Party)  By: (Sign here)
Keith Giles
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date) 9th sept. 2015.  at Cook County, Illinois (state).
Magica Pennac Notary Public.
Commission expires: $6-29-20/9$ .

OFFICIAL SEAL
DRAGICA PERUNAC
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 06/29/19

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

## FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

[ ] Yes	[X] No	
such person is connec	eted; (3) the name and title of the	e of such person, (2) the name of the legal entity to which ne elected city official or department head to whom such a nature of such familial relationship.

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.		ursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified uilding code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municicode?		
	[ ] Yes	[X] No		
2.		y exchange, is any officer or director of or problem landlord pursuant to Section		
	[ ] Yes	[ ]No	[X] Not Applicable	
3.	If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.			

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.