

# City of Chicago



O2016-1635

# Office of the City Clerk Document Tracking Sheet

**Meeting Date:** 

3/16/2016

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 1-F at 430-438 N Lasalle

St and 142-150 W Hubbard St - App No. 18710

**Committee(s) Assignment:** 

Committee on Zoning, Landmarks and Building Standards

# 18710 W+20 DATE 3-16-2016

# **ORDINANCE**

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

**SECTION 1**: That Title 17 of the Municipal Code of Chicago, Chicago Zoning Ordinance, be amended by changing all the DX-7 Downtown Mixed Use District symbols and indications as shown on Map No. 1-F in the area bounded by:

the alley next north of and parallel to West Hubbard Street; North LaSalle Street; West Hubbard Street; a line 105.66 feet west of and parallel to North LaSalle Street,

to the designation of a Business Planned Development which is hereby established in the area above described, subject to such use and bulk regulations as are set forth in the Plan of Development attached herewith and made a part thereof and to no others.

**SECTION 3**: This ordinance shall take effect upon its passage and due publication.

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### STANDARD PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Business Planned Development Number \_\_\_\_, ("Planned Development") consists of approximately 10,575 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 PG Development, 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 title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 3. All applicable official reviews, approvals or permits are required to be obtained by 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 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.

4. This Plan of Development consists of fifteen Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land-Use Map; a Planned Development Boundary and Property Line Map; a Right of Way Adjustment Map); Site Plan / Landscape Plan / Floor Plan level 1; Typical Floor Plans, Green Roof Plan; Building Elevations (North, South, East and West), Section Plan and Upper Level Building Section Plan prepared by Saroki Architecture and dated March 9, 2016, submitted herein. Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and

Applicant:

PG Development, LLC

Address:

430-438 N. LaSalle St. & 142-150 W. Hubbard St.

Introduced:

March 9, 2016

Plan Commission:

TBD

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 Business Planned Development: hotel, office, general retail sales, eating and drinking establishments, colocated wireless communication facilities and accessory and related 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 Planning and 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 FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 10,575 square feet. 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)	<u>FAR</u>
Base FAR: Affordable Housing: Adopt-A-Landmark; Transit Infrastructure Improvements: Upper Level Setback:	7.00 1.75 1.40 1.40 59
Total FAR:	12.14

9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.

Applicant: Address: PG Development, LLC

Introduced:

430-438 N. LaSalle St. & 142-150 W. Hubbard St.

March 9, 2016

Plan Commission: TE

TBD

- 10. 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 Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. 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.
- 12. 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.
- 13. 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.
- 14. 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 proposed Planned Development shall be in compliance with the Sustainable Development Policy by obtaining either LEED or Green Globe certification and by providing a green roof of at least 50% of Net Roof Area containing a green roof of 5,147 square feet and shall meet the applicable storm water requirements of the Department of Planning and Development.
- 15. 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 Planning and Development shall initiate a Zoning Map Amendment to rezone the property to the DX-7 Downtown Mixed-Use District.

Applicant: Address: Introduced: PG Development, LLC

430-438 N. LaSalle St. & 142-150 W Hubbard St.

March 9, 2016

Plan Commission: TE

TBD

#### **Bulk Regulations and Data Table**

Site Area

Gross Site Area 24,210 sf (0.56 acres)

Planned Development Area in the Public Way 13,635 sf (0.31 acres)

Net Site Area 10,575 sf (0.24 acres)

Maximum Floor Area Ratio 12.14

Total Buildable Area 128,380 sf

Remaining Available Buildable Area 217 sf

Maximum Height 190'-0" to the roof of the highest occupied floor

200'-0" to the roof of the highest enclosed space

**Hotel Rooms** 

Maximum Number of Hotel Rooms 199 rooms

**Setbacks from the Property Line** 

W. Hubbard Street 1'-4 ½" (Level 1)

0'-2" (Levels 2-15)

1'-4 ½ (Level 16)

1'-4 ½" (Level 17)

N. Lasalle Blvd. 1'-10 7/8" (Level 1)

0'-6" (Levels 2-15)

1'-7-5/8" (Level 16)

2'-10" (Level 17)

Parking/Loading

Off Street Parking Spaces 0 Spaces

Minimum Number of Bicycle Space Not Required

Off Street Loading Spaces 1

Green Roof 50% of Net Roof Area (approximately 5,147 sf)

GROUP

ARCHITECTURE

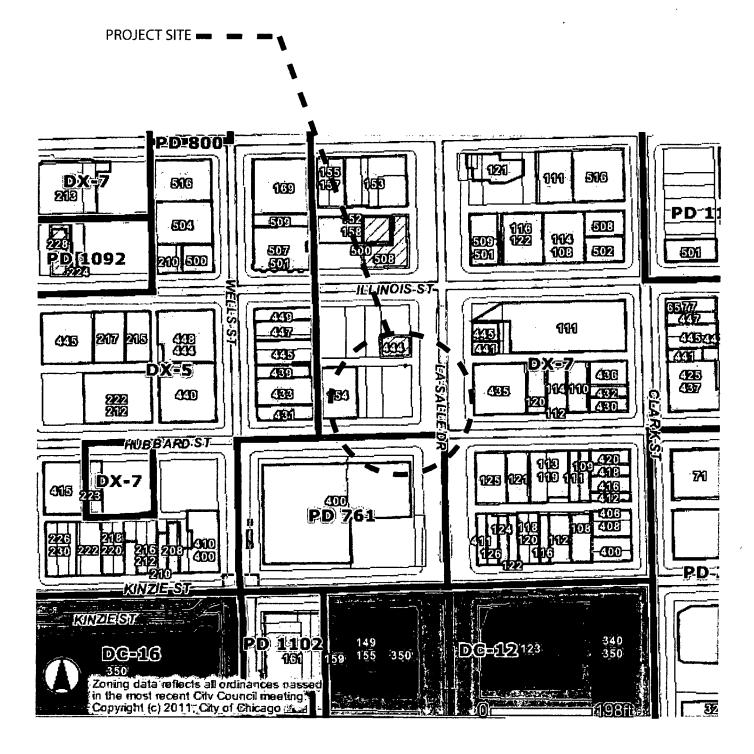
**BULK REGULATIONS AND DATA TABLE** 

Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project: La Salle and Hubbard Hotel

**Date:** 03.09.2016





SAROKI ARCHITECTURE

### **EXISTING ZONING MAP**

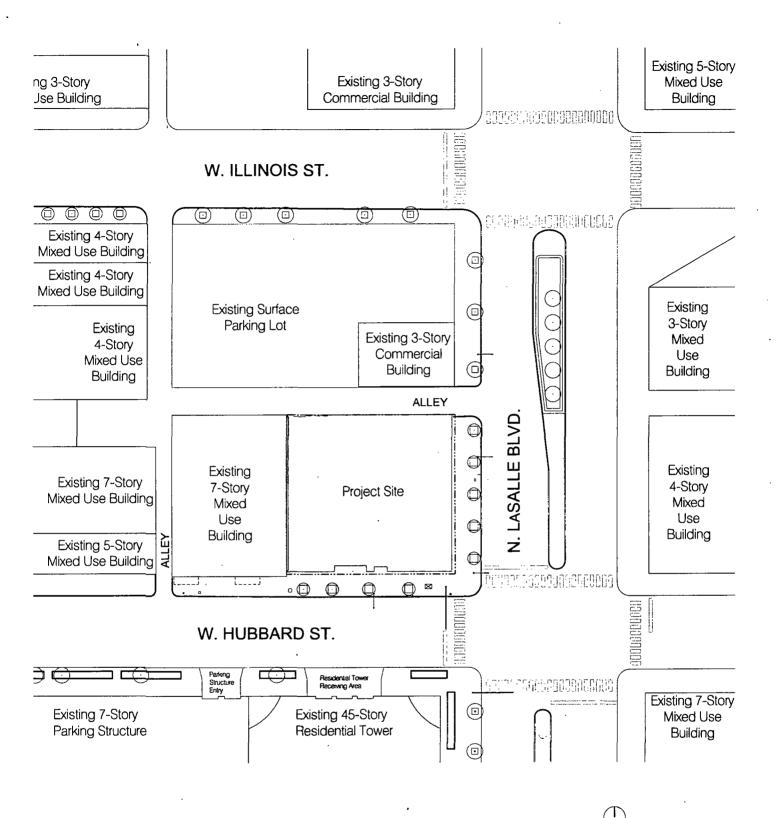
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:





SAROKI ARCHITECTURE

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

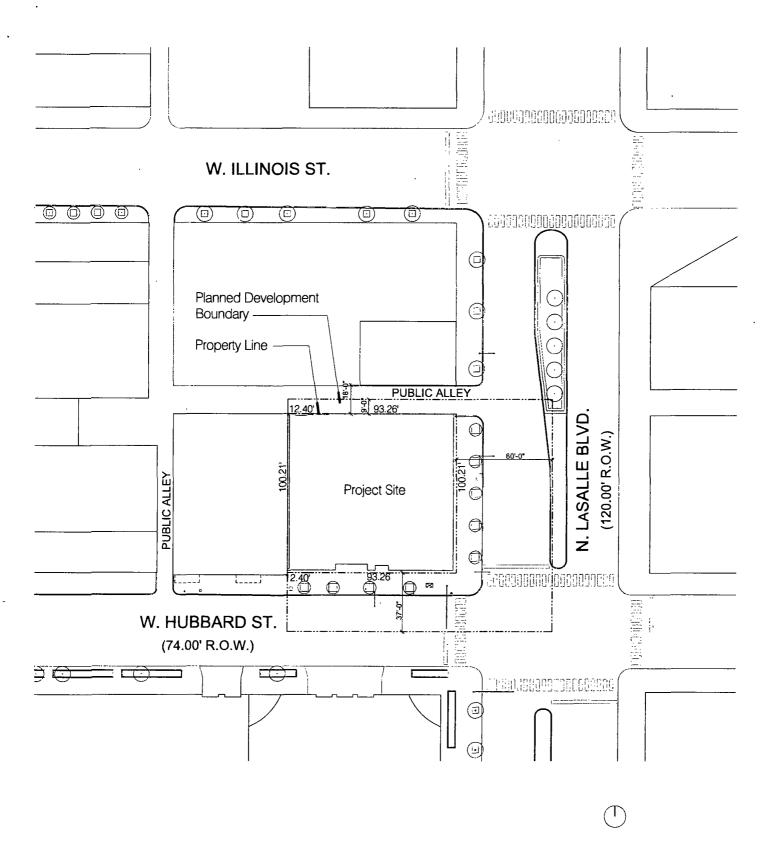
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:





# PLANNED DEVELOPMENT, PROPERTY LINE & RIGHT OF WAY ADJUSTMENT MAP

Applicant:

PG Development, LLC

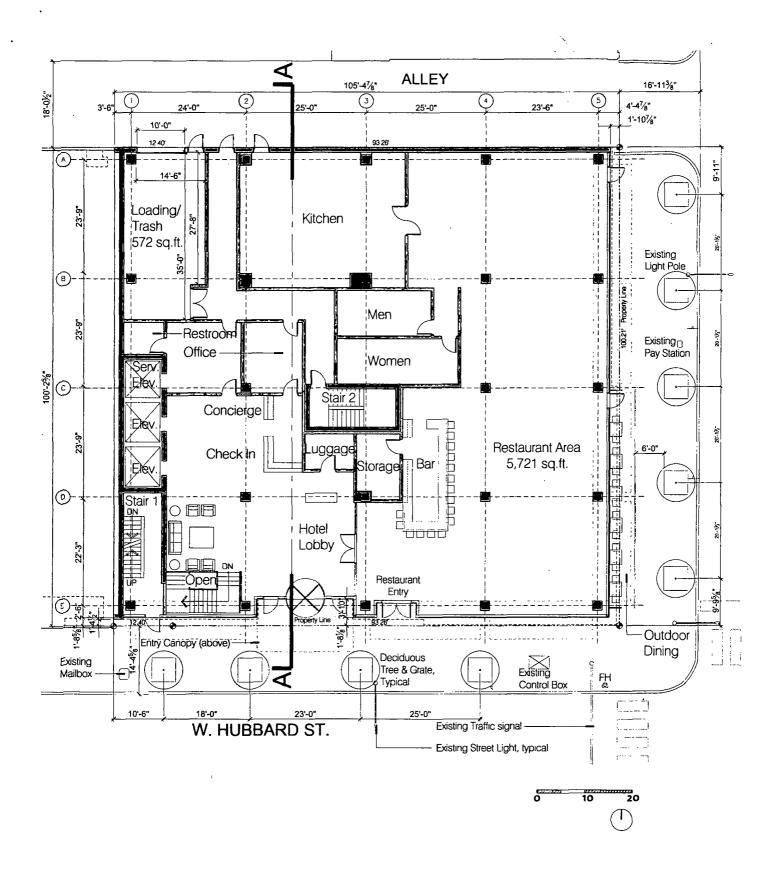
Project:

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Date:

La Salle and Hubbard Hotel

SAROKI ARCHITECTURE





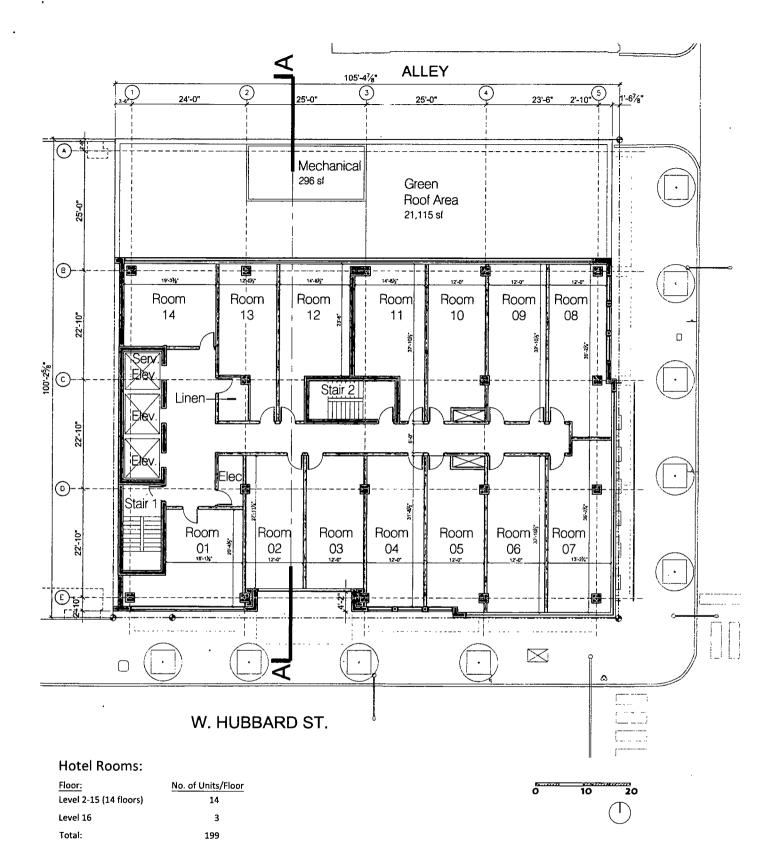
#### SITE PLAN/LANDSCAPE PLAN/FLOOR PLAN LEVEL 1

Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project: La Salle and Hubbard Hotel

Date: 03.09.2016







#### **FLOOR PLAN LEVELS 2-15**

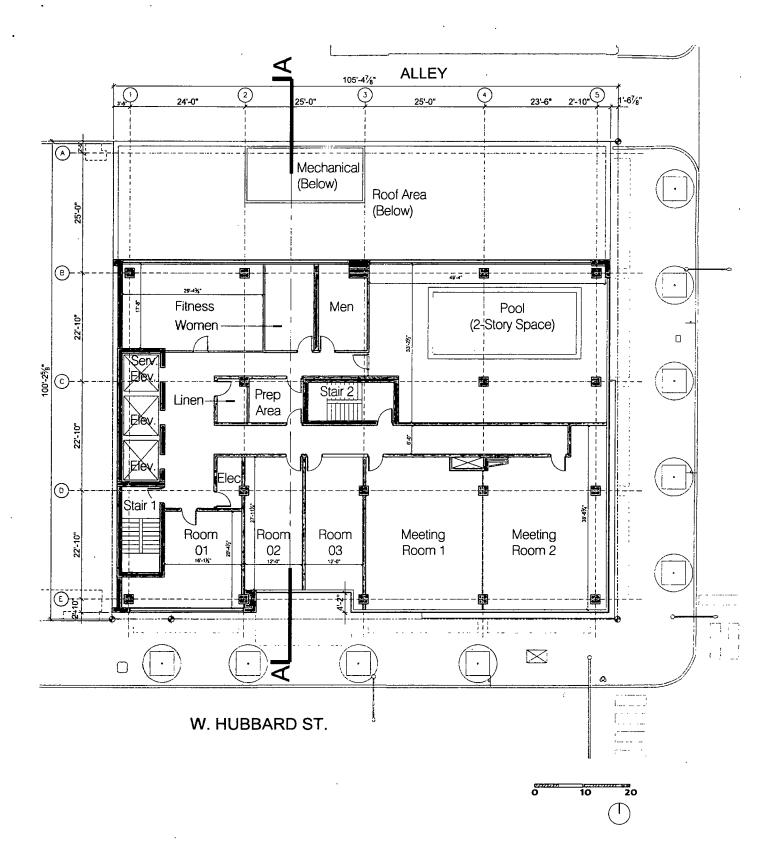
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

**Date:** 03.09.2016





**SAROKI** 

ARCHITECTURE

**FLOOR PLAN LEVEL 16** 

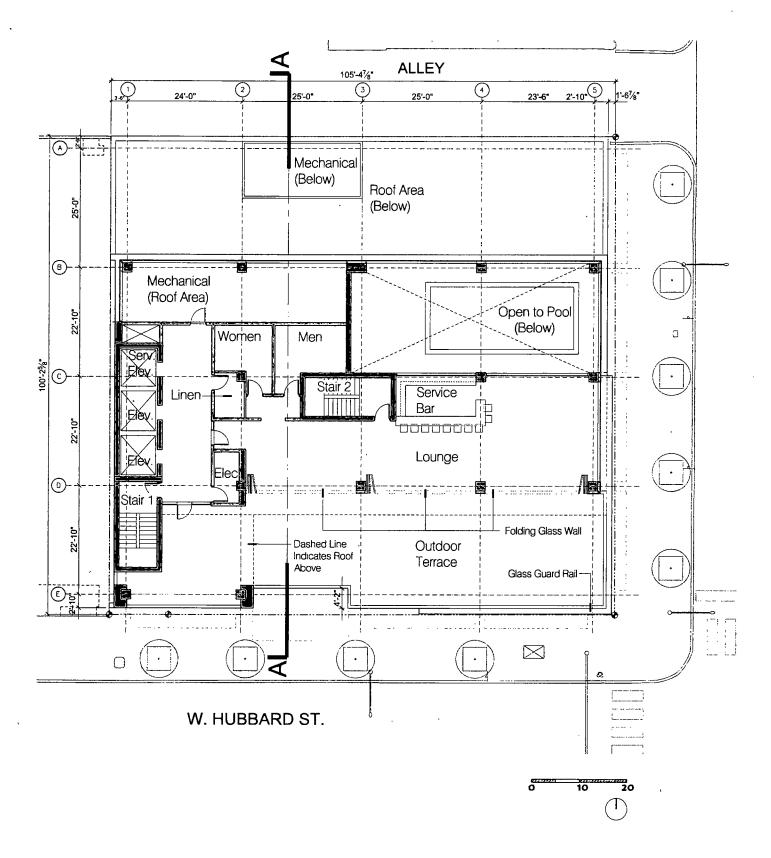
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salie and Hubbard Hotel

Date:





SAROK!
ARCHITECTURE

#### **FLOOR PLAN LEVEL 17**

Applicant:

PG Development, LLC

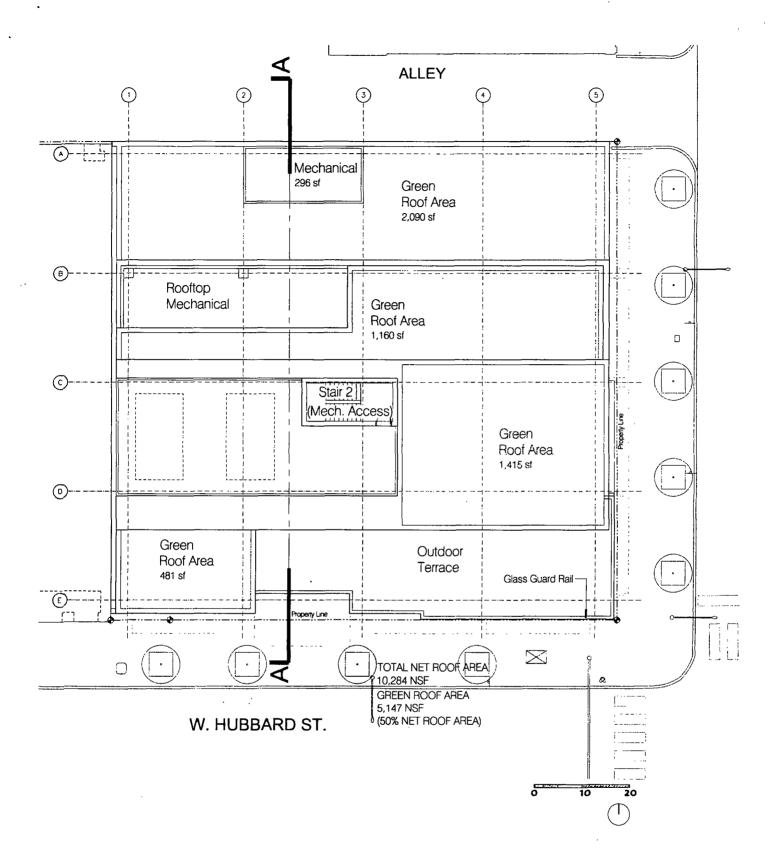
430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:

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ARCHITECTURE

#### **GREEN ROOF PLAN**

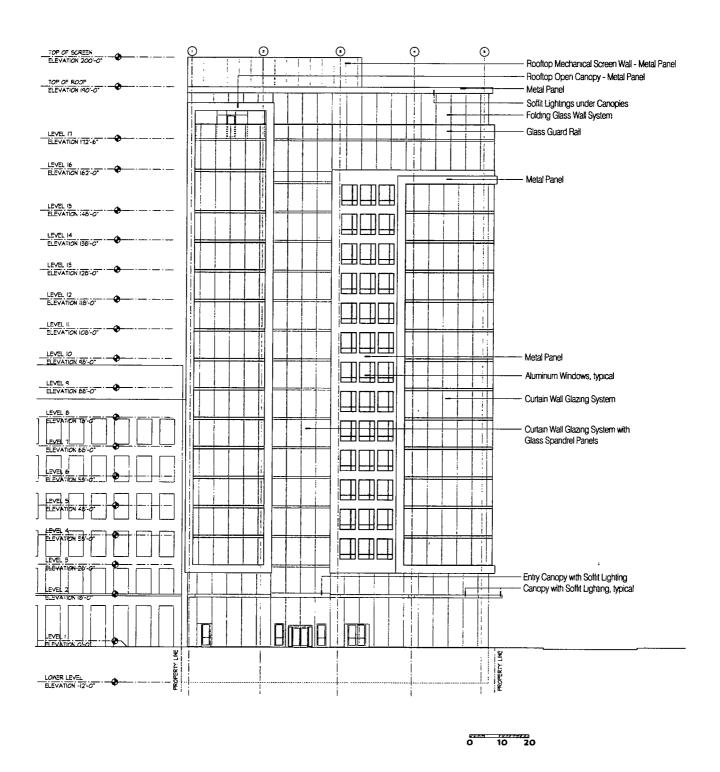
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:





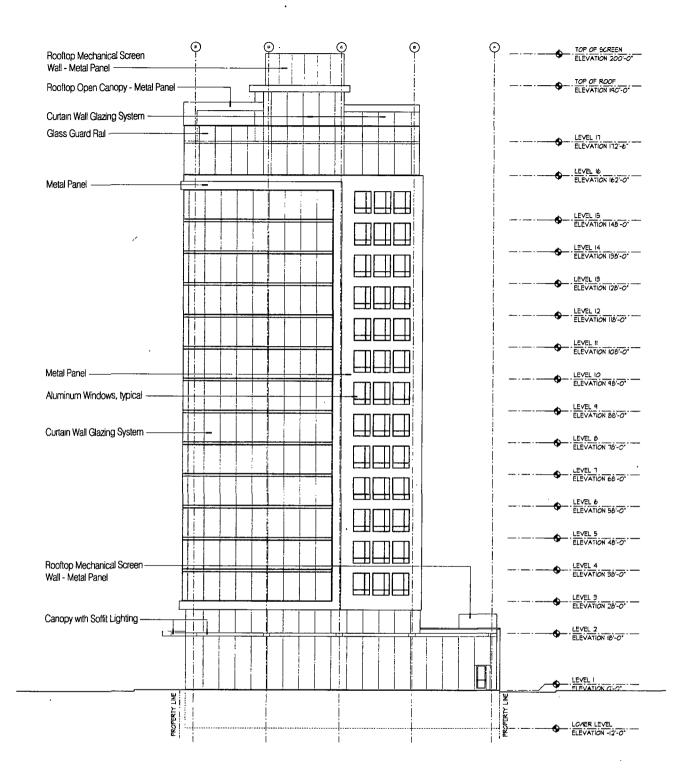
# **ELEVATION-SOUTH (W. HUBBARD ST.)**

Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project: La Salle and Hubbard Hotel

**Date:** 03.09.2016





ARCHITECTURE

**ELEVATION-EAST (N. LASALLE ST.)** 

Applicant:

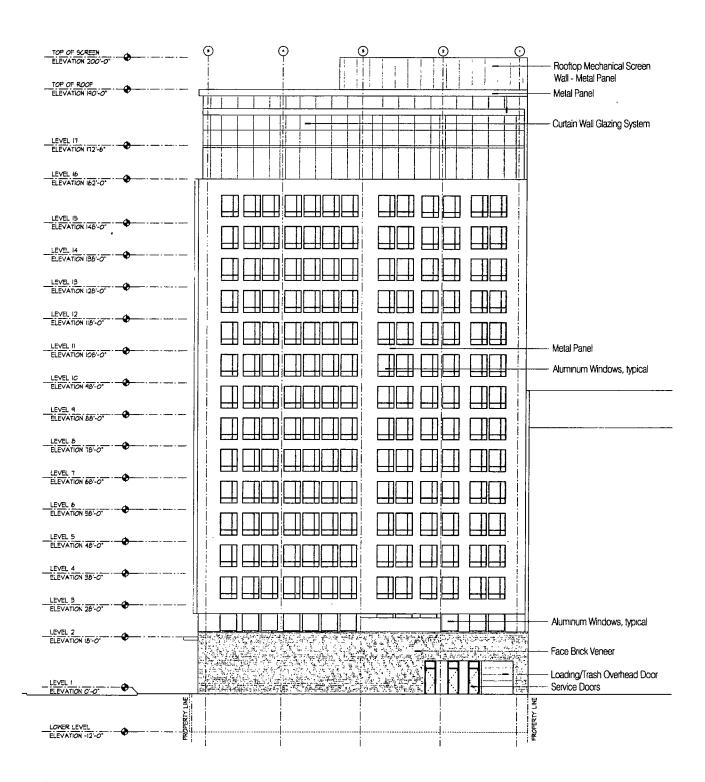
PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:





SAROKI ARCHITECTURE

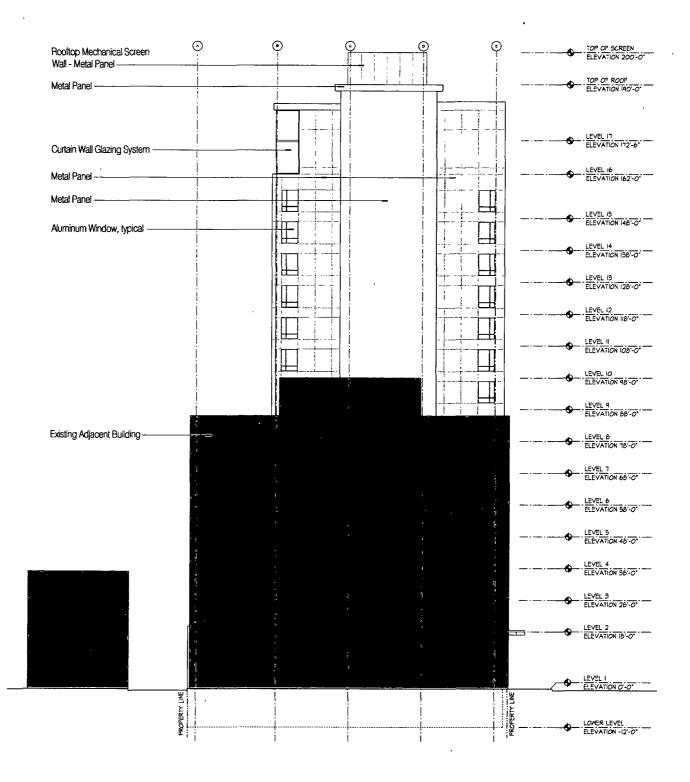
# **ELEVATION-NORTH**

Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project: La Salle and Hubbard Hotel

Date: 03.09.2016





ARCHITECTURE

#### **ELEVATION-WEST**

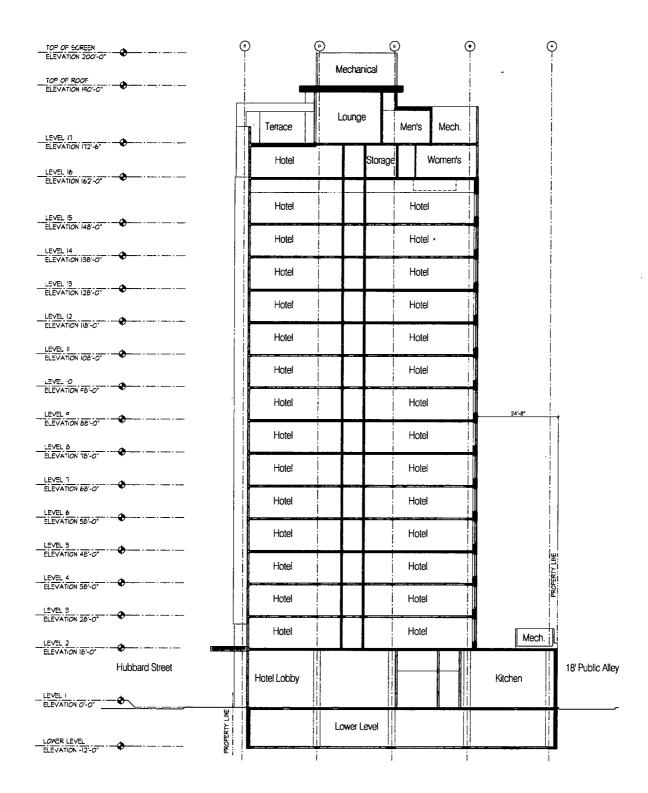
Applicant: PG Development, LLC

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project: La Salle and Hubbard Hotel

**Date:** 03.09.2016

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ARCHITECTURE

**BUILDING SECTION** 

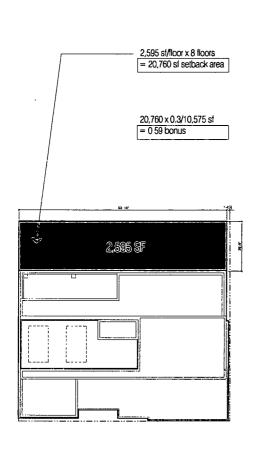
Applicant: PG Development, LLC

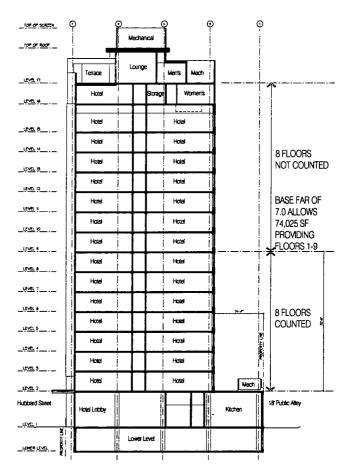
430-438 N. La Salle St. & 142-150 W. Hubbard St.

Project:

La Salle and Hubbard Hotel

Date:





TOTAL FAR = 7.0 (BASE) + 455 (OTHER FAR BONUS) + 0.58 (SETBACK BONUS)

= 12.13 FAR MAXIMUM (128,274 sf)

Plan Diagram

Section Diagram





#### **UPPER LEVEL BUILDING SECTION**

Applicant:

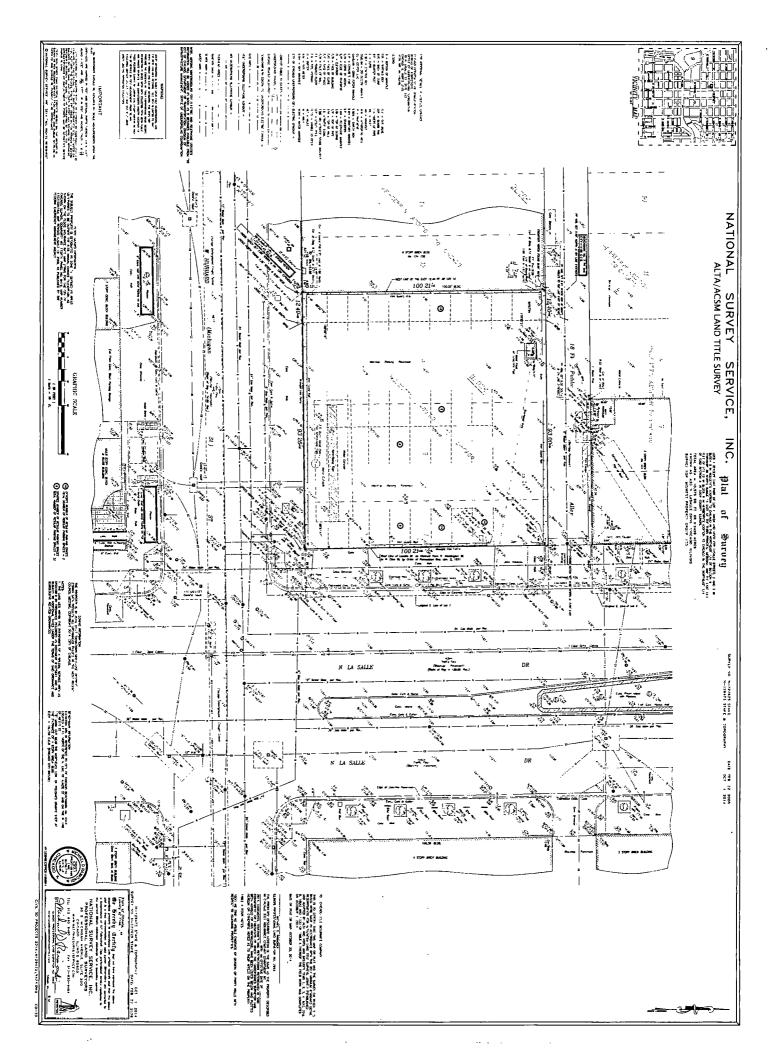
PG Development, LLC

Project:

430-438 N. La Salle St. & 142-150 W. Hubbard St.

Date:

La Saile and Hubbard Hotel



March 9, 2016

Chairman, Committee on Zoning City Hall – Room 304 121 N. LaSalle St. Chicago, Illinois 60602

Re: Zoning Amendment Application

430-438 N. LaSalle St.; 142-150 W. Hubbard St.

Chicago, Illinois

The undersigned, Chris A. Leach, being first duly sworn, states as follows:

The undersigned certifies that he has complied with the requirements of § 17-13-0107 of the Chicago Zoning Ordinance by sending the attached letter by USPS first class mail to property owners of the subject property and to property owners of all property within 250 feet of the property lines of the subject property, excluding public roads, streets, alleys, and other public ways, up to a maximum of 400 feet including public ways.

The undersigned certifies that the notice contained: the common street address and boundaries of the subject property; a description of the nature, scope and purpose of the application; the name and address of the applicant; the date that the applicant intends to file the application; and a source for additional information on the application and a statement that the applicant intends to file the application for a change in zoning on approximately march 9, 2016.

The undersigned certifies that he has made a *bona fide* effort to determine the names and last known addresses of the persons to be provided with notice by obtaining ownership information from the most recent authentic tax records of Cook County.

The undersigned certifies that the accompanying list is a complete list containing the names and last known addresses of the persons provided with notice.

The undersigned certifies compliance with all applicable written notice requirements.

Chris A. Leach

A Hack

Subscribed and sworn to

before me this March 9, 2016.

Notary Public

OFFICIAL SEAL
CHARLOTTE M. CASTINE
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 11/03/2019



Two Prudential Plaza 180 North Stetson Avenue Suite 3700 Chicago, Illinois 60601 312.565.2400 TEL 312.565.8300 FAX SRCattorneys.com

JOHN J. GEORGE
Attorney at Law
TEL 312 565.8439 FAX 312 565.8300
JGeorge@SRCattorneys.com

March 9, 2016

USPS First Class Mail

Re: 430-438 N. LaSalle St.; 142-150 W. Hubbard St.

Chicago, Illinois

## Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, please be informed that on or about March 9, 2016, I, the undersigned attorney, will file an application for a change in zoning from the DX-7 Downtown Mixed Use District to that of a Business Planned Development, on behalf of the Applicant for the property located at 430-438 N. LaSalle St.; 142-150 W. Hubbard St., Chicago, Illinois and bounded by the alley next north of and parallel to West Hubbard Street; North LaSalle Street; West Hubbard Street; a line 105.66 feet west of and parallel to North LaSalle Street.

The proposed zoning amendment is to allow the subject property to be developed with a 17 story mixed use building 200 feet in height containing 199 hotel rooms and retail space on the ground floor.

The Applicant is PG Development, LLC, 755 W. Big Beaver, Troy MI 48084. The owner of the property is Hubbard LaSalle, LLC, 520 West Erie St., Suite 430, Chicago IL 60654.

I am the attorney for the Applicant. My address is 180 N. Stetson Ave., Suite 3700, Chicago, Illinois 60601. Please note that the Applicant is not seeking to purchase or rezone your property. The Applicant is required by law to send you this notice because you own property located within 250 feet of the proposed development.

Very Truly Yours,

John J. George

**HUBBARD LASALLE, LLC** 

520 W. Erie Street, Suite 430 Chicago, IL 60654

312/337-3700

Fax: 312/337-3710

**CONFIRMATION OF AUTHORITY** 

TO WHOM IT MAY CONCERN:

The undersigned, Hubbard LaSalle, LLC, the property owner of the property

commonly known as 430 N. LaSalle Street in Chicago, Illinois, hereby confirms that the Zoning

Applicant, PG Development, LLC is authorized by the undersigned to file an Application for

Amendment to the Chicago Zoning Ordinance concerning the above-described property.

Dated this 29th day of December 2015.

PROPERTY OWNER:

HUBBARD LASALLE, LLC

Printed Name: J. J. Javors

Title: \_\_\_\_ Manager \_\_\_

# 18710 INTRO DATES 3-16-2016

# CITY OF CHICAGO

# APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property	Applicant is seeking to i	rezone:			
	430-438 N LaSalle St., 142	-50 W Hubbard St.				
2.	Ward Number that property is located in: 42nd Ward					
3.	APPLICANT PG Develop	ment, LLC				
	ADDRESS 755 W. Big Bea	aver	CITY_Troy			
	STATE_MIZIP	CODE_48084	PHONE 248-688-9763			
	EMAIL jake@pornttgroup.co	CONTACT P	ERSON Jake Porritt			
4.	If the applicant is not the o	wner of the property, ple	NO XX ase provide the following information from the owner allowing the application to			
	OWNER Hubbard LaSalle,	LLC				
	ADDRESS 520 West Erie		CITY Chicago			
	STATE_IL ZIP	CODE_60654	PHONE 312-337-3700			
	EMAIL jjj@mpgre.com	CONTACT PI	ERSON Jay Javors			
5.		If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:				
	ATTORNEY John J. Geor	ge / Chris A. Leach, Schuy	vler, Roche & Crisham, P.C.			
	ADDRESS 180 N. Stetson	Ave., Suite 3700				
	CITY Chicago	STATE IL	ZIP CODE 60601			
	PHONE 312-565-8439	FAX 312-565-8300	EMAIL jgeorge@srcattorneys.com			
			cleach@srcattornevs.com			

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On what date did the	owner acquire legal title to the subject property? Various dates
A1-	er previously rezoned this property? If yes, when?
	rict DX-7 Proposed Zoning District BPD
Lot size in square fee	et (or dimensions) 10, 575 sq. ft.
Current Use of the pi	roperty Surface parking lot
Reason for rezoning	the property to develop the property with a mixed use retail and hotel buildin
Describe the propose	ed use of the property after the rezoning. Indicate the number of dwelling
inits; number of parl	king spaces; approximate square footage of any commercial space; and
neight of the propose A 17 Story 200' mixed	ed building. (BE SPECIFIC) d use building containing retail space on the ground and basement floors and
199 room hotel on the	
he Affordable Requ	urements Ordinance (ARO) requires on-site affordable housing units an
	on for residential housing projects with ten or more units that receive a
	g other triggers, increases the allowable floor area, or, for existing Plan
evelopments, incre	ases the number of units (see attached fact sheet or visit

.

COUNTY OF COOK	
STATE OF ILLINOIS	
	, being first duly sworn on oath, states that all of the above ed in the documents submitted herewith are true and correct.
	PG Development, LLC
•	Signature of Applicant
Subscribed and Sworn 10 before me th	By: Jake Porritt
day of MARCH	
Notary Public Taest	OFFICIAL SEAL CHARLOTTE M. CASTINE NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 11/03/2019
	For Office Use Only
Date of Introduction:	
File Number:	
Ward:	

.

OPPICIAL SEAL CHARLES WAS CASTINE WATCHER PUBLIC, STATE OF LUNOIS MY COMMISSION ENDINGS 1110347019

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

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

A. Legal name of the Disclosing Party submitti	ng this EDS. Include d/b/a/ if applicable:	
PG Development, LLC		
Check ONE of the following three boxes:		
Indicate whether the Disclosing Party submitting 1. [] the Applicant OR	g this EDS is:	
	ect interest in the Applicant. State the legal name of the olds an interest:	
3. [] a legal entity with a right of control (so which the Disclosing Party holds a right).	ee Section II.B.1.) State the legal name of the entity in control:	
B. Business address of the Disclosing Party:	755 W. Big Beaver, Suite 101	
	Troy, MI 48084	
C. Telephone: <u>248-688-9763</u> Fax:	Email: jake@porrittgroup.com	
D. Name of contact person: Jake Porritt		
E. Federal Employer Identification No. (if you h	nave one):	
F. Brief description of contract, transaction or o which this EDS pertains. (Include project numb	other undertaking (referred to below as the "Matter") to per and location of property, if applicable):	
PD Application for 430-438 N. LaSalle St. and 142-150	W. Hubbard St.	
G. Which City agency or department is requesti	ing this EDS? Dept. of Planning and Development	
If the Matter is a contract being handled by the complete the following:	ne City's Department of Procurement Services, please	
Specification #	and Contract #	

# SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	<u> </u>
<ol> <li>Indicate the nature of the Disclosing Pa</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>	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 c	ountry) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the S business in the State of Illinois as a foreign ent	tate of Illinois: Has the organization registered to do tity?
B. IF THE DISCLOSING PARTY IS A LEG.	AL ENTITY:
NOTE: For not-for-profit corporations, also li there are no such members, write "no members 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.  st below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below  a partnership, limited liability company, limited liability are and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party.  bmit an EDS on its own behalf.
Name Jake Porritt	Title Managing Member

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
Jake Porritt	755 W. Big Beaver, Suite 101, Troy, MI 48084	Disclosing Party 100%
SECTION III	I BUSINESS RELATIONSHIPS WITH (	CITY ELECTED OFFICIALS
	closing Party had a "business relationship," as y City elected official in the 12 months before	_
[] Yes	[r] No	
If yes, please i relationship(s)	dentify below the name(s) of such City elected:	d 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 retained or anti to-be-retained)	cipated	Business Address	Relationship (subcontract —lobbyist, etc.	• •	Fees (indicate whether paid or estimated.) NOTE:  "hourly rate" or "t.b.d." is
Caroline Kwak	208 S. LaS	Salle, Chicago, IL	_	Corp. Attorney	not an acceptable response. \$30,000 Estimated
John J. George	George 180 N. Stetson Ave., Ste. 3700, Chicago, IL		Zoning Attorney	\$30,000 Estimated	
Howard Blair	333 N. DesPlaines, Chicago, IL			Construction Manager	\$570,000 Estimated
Victor Saroki 430 N. Old Woodward, Birmingham, MI			ningham, MI	Architect	\$1,500,000 Estimated
(Add sheets if	necessary)				
[] Check here	if the Discl	osing Party ha	as not retained,	nor expects to retain	, any such persons or entities.

SECTION V -- CERTIFICATIONS

## A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No person directly or indirectly owns 10% or more of the Disclosing Party.

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[] Yes [] No

#### B. FURTHER CERTIFICATIONS

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

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

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

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

7.	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further					
Certif	Certifications), the Disclosing Party must explain below:					
None						

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. None.
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):

·	- · · · · · · · · · · · · · · · · · · ·	se appears on the lines above, it will be ertified to the above statements.
conclusivery presumed	mar the Bisolosing Party of	similar to the user o statements.
D. CERTIFICATION F	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.	•
		ne Municipal Code: Does any official or employee wn name or in the name of any other person or
[] Yes	[ℯ] No	
NOTE: If you checked Item D.1., proceed to Pa	<del>-</del>	ed to Items D.2. and D.3. If you checked "No" to
elected official or emploany other person or enti- for taxes or assessments "City Property Sale").	oyee shall have a financial ty in the purchase of any pa t, or (iii) is sold by virtue o	titive bidding, or otherwise permitted, no City interest in his or her own name or in the name of roperty that (i) belongs to the City, or (ii) is sold f legal process at the suit of the City (collectively, taken pursuant to the City's eminent domain power neaning of this Part D.
Does the Matter involve	a City Property Sale?	
[]Yes	[ ] No	
		the names and business addresses of the City entify 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.
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 N/A
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 b applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of member of Congress, in connection with the award of any federally funded contract, making any

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

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

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

	•
	•

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

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

The Disclosing Party understands and agrees that:

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

PG Development, LLC	_	
(Print or type name of Disclosing Party)		
By: (Sign hote)		`\
Jake Porritt		
(Print or type name of person signing)		
Managing Member	_	
(Print or type title of person signing)	,	
Signed and sworn to before me on (date) A  at County, A  County, A  Commission expires: 11/3/19	LARCH 9, 2 (state). ) Notary Public.	OFFICIAL SEAL CHARLOTTE M. CASTINE
	—· Page 12 of 13	NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 11/03/2019
	1 agt 12 01 13	

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

#### FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

[ ] Yes	[v] No	
such person is connec	eted; (3) the name and title of the	of such person, (2) the name of the legal entity to which elected city official or department head to whom such 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.	1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municip Code?		
	[ ] Yes	[ • ] No	
2.	If the Applicant is a legal entity publishe Applicant identified as a buildin 2-92-416 of the Municipal Code?	•	<u> </u>
	[ ] Yes	[ ] No	[ v ] Not Applicable
3.	If yes to (1) or (2) above, please ide identified as a building code scoffla buildings to which the pertinent cod	w or problem landlord	· · · · · · · · · · · · · · · · · · ·

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.

	•			•
				•
		•		
			•	
			-	

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

## SECTION I -- GENERAL INFORMATION

Α.	Legal name of the Disclosing Party submitting	ng this EDS. Include d/b/a/ if applicable:
Ηι	bbard LaSalle, LLC	
CI	neck ONE of the following three boxes:	
In	dicate whether the Disclosing Party submitting  1. [] the Property Owner  OR	g this EDS is:
	• • • •	ect interest in the Applicant. State the legal name of the olds an interest:
	3. [] a legal entity with a right of control (see which the Disclosing Party holds a right of control (see which the Disclosing Party holds a right of control (see which the Disclosing Party holds a right of control (see	ee Section II.B.1.) State the legal name of the entity in control:
В.	Business address of the Disclosing Party:	520 West Erie, #430
		Chicago, IL 60654
C.	Telephone: 312-337-3700 Fax: 312-33	37-3710 Email: jjj@mpgre.net
D.	Name of contact person: Jay Javors	
E.	Federal Employer Identification No. (if you h	have one):
	Brief description of contract, transaction or on the contract of this EDS pertains. (Include project numbers)	other undertaking (referred to below as the "Matter") to ber and location of property, if applicable):
PC	Application for 430-438 N. LaSalle St., 142-50 W. Hu	ubbard St.
G.	Which City agency or department is requesti	ing this EDS? DPD
	If the Matter is a contract being handled by the complete the following:	he City's Department of Procurement Services, please
	Specification #	and Contract #

## SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

## A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [/] Limited liability company Person [] Publicly registered business corporation [ ] Limited liability partnership [] Privately held business corporation [] Joint venture [] Not-for-profit corporation [] Sole proprietorship (Is the not-for-profit corporation also a 501(c)(3))? [] General partnership [] Limited partnership [] Yes []No [] Other (please specify) [] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? []Yes [ ] No [/] N/A B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: 1. List below the full names and titles of all executive officers and all directors of the entity. NOTE: For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s). If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf. Name Title Jaime J. Javors 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	
Jaime J. Javors	520 W. Erie, Chicago, IL	45%	
Jill V. Javors	520 W. Erie, Chicago, IL	45%	
All the second s			**************************************

## SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes	[/] No		e se	
If yes, please iden relationship(s):	tify below the name(s) of such City	elected official(s) and d	lescribe 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 wheth retained or anticipated to be retained)		Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) <b>NOTE:</b> "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necess	ary)	•	
[/] Check here if the I	Disclosing Party	has not retained, nor expects to retain	n, any such persons or entities
SECTION V CER	TIFICATION	S	
A. COURT-ORDER	ED CHILD SUI	PPORT COMPLIANCE	
-		92-415, substantial owners of busines with their child support obligations th	
• •	•	ectly owns 10% or more of the Disclotions by any Illinois court of compete	•
[] Yes [		No person directly or indirectly own Disclosing Party.	s 10% or more of the
If "Yes," has the pers is the person in comp		a court-approved agreement for payn agreement?	nent of all support owed and
[] Yes [	] No		
B. FURTHER CERT	TIFICATIONS		

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:					
None.					
	,				

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.				
complete list month period	e best of the Disclosing Party's knowledge after reasonable inquiry, the following is a sof all current employees of the Disclosing Party who were, at any time during the 12-d preceding the execution date of this EDS, an employee, or elected or appointed official, f Chicago (if none, indicate with "N/A" or "none").			
complete list 12-month pe official, of the made general course of off	e best of the Disclosing Party's knowledge after reasonable inquiry, the following is a cof all gifts that the Disclosing Party has given or caused to be given, at any time during the riod preceding the execution date of this EDS, to an employee, or elected or appointed be City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything a lly available to City employees or to the general public, or (ii) food or drink provided in the City business and having a retail value of less than \$20 per recipient (if none, indicator "none"). As to any gift listed below, please also list the name of the City recipient.			
C. CERTIFI	CATION OF STATUS AS FINANCIAL INSTITUTION			
1. The D	Disclosing Party certifies that the Disclosing Party (check one)			
[ ] is	[/] is not			
a "financial i	nstitution" 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:			
Code. We fullender as def	and will not become a predatory lender as defined in Chapter 2-32 of the Municipal arther pledge that none of our affiliates is, and none of them will become, a predatory fined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory coming an affiliate of a predatory lender may result in the loss of the privilege of doing in the City."			
Section 2-32	sing Party is unable to make this pledge because it or any of its affiliates (as defined in -455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter Municipal Code, explain here (attach additional pages if necessary):			

Name	Business Address	Nature of Interest
	I "Yes" to Item D.1., provide the s having such interest and identi	names and business addresses of the City fy the nature of such interest:
[] Yes	No	•
Does the Matter invo	lve a City Property Sale?	
elected official or em any other person or e for taxes or assessme "City Property Sale")	ployee shall have a financial into ntity in the purchase of any prop nts, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold gal process at the suit of the City (collectively, en pursuant to the City's eminent domain powering of this Part D.
NOTE: If you check Item D.1., proceed to		to Items D.2. and D.3. If you checked "No" to
		Iunicipal Code: Does any official or employee name or in the name of any other person or
Any words or terms t meanings when used		of the Municipal Code have the same
D. CERTIFICATION	N REGARDING INTEREST IN	CITY BUSINESS
	ne word "None," or no response and that the Disclosing Party certification.	appears on the lines above, it will be fied to the above statements.

be acquired by any City official or employee.

## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

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.

If you checked "No" to que	estion 1. or 2. above, please provide an explanation:
[] Yes	[ ] No
3. Have you participat equal opportunity clause?	ed in any previous contracts or subcontracts subject to the
[] Yes	[ ] No
Contract Compliance Progunder the applicable filing	<del>-</del>
[] Yes	[ ] No
federal regulations? (See	•
If "Yes," answer the three	questions below:
[]Yes	[] No
Is the Disclosing Party the	Applicant?
<del>-</del>	ended, federal regulations require the Applicant and all proposed the following information with their bids or in writing at the outset of
B. CERTIFICATION REC	GARDING EQUAL EMPLOYMENT OPPORTUNITY
form and substance to para subcontract and the Disclo	rty is the Applicant, the Disclosing Party must obtain certifications equal in graphs A.1. through A.4. above from all subcontractors before it awards any sing Party must maintain all such subcontractors' certifications for the must make such certifications promptly available to the City upon request.
501(c)(4) of the Internal R	y certifies that either: (i) it is not an organization described in section evenue Code of 1986; or (ii) it is an organization described in section evenue Code of 1986 but has not engaged and will not engage in "Lobbying"
•	y will submit an updated certification at the end of each calendar quarter in ent that materially affects the accuracy of the statements and information set d A.2. above.

# 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**

Hubbard LaSalle, LLC

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.

(Print or type name of Disclosing Party)  By:	•
(Sign Mark)	
Jaime J. Javors (Print or type name of person signing)	
Manager	
(Print or type title of person signing)	
Signed and sworn to before me on (date) / // / / / / at	_ <b>,</b>
Commission expires: 3.31, 2017.	OFFICIAL SEAL JANICE JAVORS NOTARY PUBLIC, STATE OF ILLINOIS MY COMMISSION EXPIRES 3-31-2017
·	

## 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	[ <b>√</b> ] No	•			
such person is conne	ntify below (1) the name an ected; (3) the name and titled relationship, and (4) the part of the part	e of the elected	city official or dep	artment head to w	
	,				

## 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.	Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?		
	[ ] Yes	[ <b>/</b> ] No	,
2.	If the Applicant is a legal entity publithe Applicant identified as a building 2-92-416 of the Municipal Code?		
	[ ] Yes	[ ] No	[ ] 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 obuildings 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.