

City of Chicago

Office of the City Clerk Document Tracking Sheet



SO2013-5506

Meeting Date:

Sponsor(s):

Type:

Title:

Committee(s) Assignment:

7/24/2013

Misc. Transmittal

Ordinance

Zoning Reclassification Map No. 13-1 at 5700 N Ashland Ave - App No. 17776 Committee on Zoning, Landmarks and Building Standards

$\underline{O} \underline{R} \underline{D} \underline{I} \underline{N} \underline{A} \underline{N} \underline{C} \underline{E}$

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

SECTION 1. Title 17, of the Municipal Code of Chicago, the Chicago Zoning

Ordinance be amended by changing all the RS3 Residential single-Unit (Detached

House) District symbols and indications as shown on Map No. 13-I in the area

bounded by

West Edgewater Avenue; North Ashland Avenue; West Hollywood Avenue; and a line 298.03 feet west of and parallel to North Ashland Avenue; the alley next north of and parallel to West Hollywood Avenue; and a line 306.03 feet west of and parallel to North Ashland Avenue,

to those of a B2-3 Neighborhood Mixed-Use District and a corresponding use district is hereby established in the area above described.

SECTION 2. That the Chicago Zoning Ordinance be amended by changing all the B2-3 Neighborhood Mixed-Use District symbols and indications within the area hereinabove described to the designation of Residential Planned Development Number _____, 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 herewith attached and made a part thereof and to no others.

SECTION 3. This ordinance shall be in force and effect from and after its passage and due publication.

RESIDENTIAL PLANNED DEVELOPMENT No. _____ PLAN OF DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential Planned Development No.____, (the "Planned Development") consists of approximately seventy-one thousand, and eighty-four (71,084) square feet (one point sixty three) 1.63 acres of property (includes 2,800 square feet of alley right-of-way to be vacated under separate submittal) which is depicted on the attached Planned Development Boundary and Property Line Map (the 'Property") and is owned or controlled by the Applicant, "MCZ Edgewater, LLC".
- 2. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets, alleys or 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, assignees or grantees and approval by the City Council. 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 by 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. As part of this project, the Ashland Avenue/Hollywood traffic signal must be retrofitted with countdown pedestrian signals

3. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the applicant's successors and assigns and, if 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 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 Sec.17-8-0400 of the Chicago Zoning Ordinance.

Applicant:MCZ Edgewater, LLCAddress:5700 North Ashland AvenueIntro Date:July 24, 2013CPC Date:February 18, 2016

- 4. This Plan of Development consists of sixteen (16) Statements: a Bulk Regulations and Data Table; an Existing Zoning Map; a Planned Development Boundary and Property Line Map, an Existing Land-Use Map, Site Plan, Green Roof Plan, North Building Elevation, South Building Elevation, East Building Elevation and West Building Elevations prepared by Hartshorne Plunkard and Associates and dated February 18, 2016 submitted herein. 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 and the Zoning Ordinance, this Planned Development ordinance.
- 5. The following uses are allowed in the area delineated herein as a Residential Planned Development: Sub-Area A: multi-family residential with accessory uses and off-street parking and loading; and Sub-Area B; public open space-(neighborhood park) use.
- 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 ("DPD"). Off-premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height of any measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations established by the (FAA) Federal Aviation Administration.
- 8. The maximum permitted floor area ratio (F.A.R.) for the site shall be in accordance with the attached Bulk Regulations and Data Table. For the purposes of FAR calculations and floor area measurements, the definitions in the Chicago Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using Net Site Area of 71,084 square feet; Sub-Area A Net Site Area of 26,820.33 square feet; and Sub-Area B Net Site Area of 44,263 square feet. This Planned Development transfers 128,293 square feet of floor area development rights from Sub-Area B to Sub-Area A, resulting in a subarea maximum FAR of 7.62 in Sub-Area A and 0.10 FAR in Sub-Area B.

The allowed density (MLA per unit) for the purpose of this planned development shall be calculated on the net Site Area of both Sub-Area A and B. Sub-Area B will be used as a public open space-(Neighborhood Park) for recreational purposes only.

Applicant:MCZ Edgewater, LLCAddress:5700 North Ashland AvenueIntro Date:July 24, 2013CPC Date:February 18, 2016

- 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.
- 10. The Site Plan and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines. Final landscape plan 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.

Subarea B of this planned development will include open space. The open space will be designed and developed in conformance with the Chicago Park District design and development standards.

- 11. 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 modification by the applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors.
- 12. 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 ("MOPD") to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 13. The Applicant will comply with Rules and Regulations for the Maintenance of Stock Piles Promulgated by the Commissioner of Street and Sanitation, the Commissioner of the Environment and the Commissioner of Buildings pursuant to Section 13-32-125 of the Municipal Code of Chicago or any other provision of that Code.
- 14. The Applicant acknowledges that 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 project will be in substantial compliance with the current City of Chicago Sustainable Development policy set forth by the DPD. The proposed building shall provide a vegetated ("Green") roof totaling a minimum of 50% of the net roof area or 13,525 square feet and obtain a Building Certification.

Applicant:	MCZ Edgewater, LLC
Address:	5700 North Ashland Avenue
Intro Date:	July 24, 2013
CPC Date:	February 18, 2016

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- 15. The Applicant acknowledges and agrees that the rezoning of the property from RS3 Residential Single-Unit (Detached House) District to a B2-3 Neighborhood Mixeduse District for construction of this Planned Development triggers the requirement 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 an exhibit, the Applicant has agreed to provide fourteen (14) affordable housing units in the Residential Project for households earning up to 60 percent of the Chicago Primary Metropolitan Statistical Area median income (the "Affordable Units"), and make a zero (0) cash payment to the Affordable Housing Opportunity Fund ("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 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 15 (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 the Residential Project, including, without limitation, excavation or foundation permits, the Applicant must either make the required Cash Payment, and/or execute an Affordable Housing Agreement in accordance with Section 2-45-110(i) (2). The terms of the Affordable Housing Agreement and any amendments thereto are incorporated herein by this reference. The applicant acknowledges and agrees that he Affordable housing Agreement will be recorded against the Residential Project and will constitute a lien against each Affordable Unit. The City shall execute partial releases of the Affordable Housing Agreement prior to or at the time of the sale of each Affordable Unit to an income-eligible buyer at an affordable price, subject to the simultaneous execution and recording of a mortgage, restrictive covenant or similar instrument against such Affordable Unit. The Commissioner of Planning and Development (DPD) may enforce remedies for breach of the Affordable Housing Agreement, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Council, without amending the Planned Development.
 - 16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development ordinance lapse, the Zoning Administrator shall initiate a zoning map amendment to rezone the property to a RS3 Residential Single-Unit (Detached House) District which was the underlying zoning that formed the basis of this Planned Development.

Applicant:MCZ Edgewater, LLCAddress:5700 North Ashland AvenueIntro Date:July 24, 2013CPC Date:February 18, 2016

RESIDENTIAL PANNED DEVELOPMENT No.

BULK REGULATIONS AND DATA TABLE

Gross Site Area: Area of Public R.O.W. Net Site Area:	106,251 square feet (2.44 acres) 35,167 square feet (0.81 acres) 71,084 square feet (1.63 acres)*
Permitted Floor Area Ratio:	3.0
Maximum Number of Residential (both dwelling and efficiency) Units:	141 units
Number of Off-Street Parking Spaces to be provided:	78 total parking spaces
Minimum Number of Bicycle Parking Spaces:	50 bicycle spaces
Minimum Off-Street Loading Spaces:	one (1) space at 10' x 25'
Setbacks from Property Line:	In substantial compliance with the attached Site Plan (Existing)
Maximum Building Height:	115.5 feet measured by the CZO (Existing)

(The Net Site Area of was increased by 2,800 square feet by the inclusion a public alley right-ofway "Proposed to be Vacated" by the Applicant and included in Sub-Area B of this development. The vacation of this public alley is subject to the Department of Transportation (CDOT) review and approval under a separate submittal)*

Applicant:MCZ Edgewater, LLCAddress:5700 North Ashland AvenueIntro Date:July 24, 2013CPC Date:February 18, 2016

2007 Affordable Housing Profile Form (Rental)

Submit this form to the Department of Planning & Development (DPD) for projects that are subject to the 2007 ARO. Projects submitted after October 13, 2015 – or that do not receive City Council approval by July 13, 2016 – will be subject to the 2015 ARO. More information is online at <u>www.cityofchicago.org/ARO</u>.

This completed form should be returned to: Kara Breems, DPD, 121 N. LaSalle Street, Chicago, IL 60602. E-mail: kara.breems@cityofchicago.org Telephone: (312) 744-6476

Date: 2/4/16

SECTION 1: DEVELOPMENT INFORMATION

Development Name:

Development Address: 5700 N Ashland Ave Ward: 40th If you are working with a Planner at the City, what is his/her name? Fernando Espinoza Type of City involvement:

(check all that apply)

Financial Assistance (If receiving TIF assistance, will TIF funds be used for housing construction? '1' 'if yes, please provide copy of the TIF Eligible Expenses Zoning increase and/or PD

SECTION 2: DEVELOPER INFORMATION

Developer Name: MCZ Edgewater, LLC Developer Contact (Project Coordinator): Todd Mullen Developer Address: 1636 N Bosworth #C-1, Chicago, IL. / Email address: timullen@mczdevelopment.com Telephone Number: 312.402.6621

SECTION 3: DEVELOPMENT INFORMATION a) Affordable units required

 For ARO projects:
 141
 x
 10%* = 15
 (always round up)

 Total units
 Total units
 total affordable units required

 *20% if TIF assistance is provided
 *20%

For **Density Bonus** projects: ______ X 25% = _____ Bonus Square Footage* Affordable sq. footage required

*Note that the maximum allowed bonus is 20% of base FAR in dash-5; 25% in dash-7 or -10; and 30% of base FAR in dash-12 or -16 (www.cityofchicago.org/zonling for zoning info)

b) building details

In addition to water, which of the following utilities will be included in the rent (circle applicable):

COUKING gas	electric	yasheat	electric rieat	omer (beschber	on pa	UK)
				market-rate units?		~
Is parking included in	the rent for	the: affordable i	units? yes no	market-rate units?	yes	noí
If parking is not includ	ed, what is	the monthly cos	t per space?	120	-	

Estimated date for the commencement of marketing: Spring 2018

Estimated date for completion of construction of the affordable units: Spring 2018

	Unit Type*	Number of Units	Number of Bedroo ms/Unit	Total Square Footage/Unit	Expected Market Rent	Proposed Affordable Rerit*	Proposed Level of Affordability (60% or less of AMI)	Unit Mix OK to proceed?
Example	1 bed/1 bath	4	1	800	\$1000	759	.60%	
Affordable Units	Studio	1	0	470-510	TBD	746	60%	
	1BRM	10	1	640-775	TBD	790	60%	
	2brm	4	2	800-1170	TBD	948	60%	
Market Rate	Studio	8	0	470-510	TBD	N/A	N/A	
Units	1BRM	90	1	640-775	TBD	N/A	N/A	
	2BRM	27	2	800-1170	TBD	N/A	N/A	

For each unit configuration, fill out a separate row, as applicable (see example).

"Rent amounts updated annually in the 'City of Chicago's Maximum Attornative Monthly Rent Chart"

SECTION 4: PAYMENT IN LIEU OF UNITS

When do you expect to make the payment -in-lieu? (typically corresponds with issuance of building permits)

Month/Year

N/A

For ARO projects, use the following formula to calculate payment owed:

x \$100,000 = \$ N/A X 10% = Number of total units (round up to nearest Amount owed in development whole number)

For Density Bonus projects, use the following formula to calculate payment owed:

x 80% x \$ = 5	_s N/A
Bonus Floor Area (sq ft) median price per base FAR foot A (from table below)	mount owed
Submarket (Table for use with the Density Bonus fees-in-lieu calculations)	Median Land Price per Base FAR Foot
Loop: Chicago River on north/west. Congress on south: Lake Snore Dr on east	\$31
North. Division on north; Chicago River on south/west, Lake Shore Dr. on east	543
South: Congress on north, Stevenson on south, Chicago River on west; Lake Shore Dr. on east	\$22
West: Lake on north: Congress on south, Chicago River on east, Racine on west	\$29

Authorizat	ion to	Proceed	(to be	completed by	Developer & DPDY
17.7	1				<u>oli</u>

Kara Breems DPD

- - - Dr-

 $\frac{2/4/16}{\text{Date}}$

Developer/Project Manager

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ADDRESS OF PROJECT: 5700 NORTH ASHLAND AVENUE, CHICAGO, IL INTRODUCTION DATE: JULY 17, 2013 PLAN COMMISION DATE: FEBRUARY 18, 2016

PLANT LIST AND DETAILS SCALE: AS NOTED

















DIPARTMENT OF PLANNING AND DEVELOPMENT

CITY OF CHICAGO

MEMORANDUM

TO: Alderman Daniel S. Solis Chairman, City Council Committee on Zoning

FROM: David L. Reifman Secretary Chicago Plan Commission

DATE: February 19, 2016

RE: Proposed Waterway Residential Business Planned Development for property generally located at <u>5700 North Ashland Avenue</u>.

On February 18, 2016, the Chicago Plan Commission recommended approval of the proposed planned development submitted by MCZ Edgewater, LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Also enclosed is a copy of the staff report to the Plan Commission which includes the Department of Planning and Development, bureau of Planning and Zoning recommendation and a copy of the Resolution. If you have any questions in this regard, please do not hesitate to contact me at 744-5777.

cc: Steve Valenziano PD Master File (Original PD, copy of memo)







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REPORT Final TO THE CHICAGO PLAN COMMISSION FROM THE DEPARTMENT OF PLANNING AND DEVELOPMENT

FEBURARY 18, 2016

FOR APPROVAL: RESIDENTIAL PLANNED DEVELOPMENT

APPLICANT: MCZ EDGEWATER, LLC

LOCATION: 5700 NORTH ASHLAND AVENUE

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submit this report and recommendation on a proposed Residential Planned Development for your review and recommendation to the Chicago City Council. The application for the amendment to the Chicago Zoning Ordinance was introduced into the City Council on July 17, 2013. Proper legal notice of the public hearing on the application was published in the <u>Chicago Sun</u> <u>Times</u> on February 3, 2016. The Applicant was separately notified of this hearing.

This application is submitted by the Applicant, as a mandatory planned development pursuant to section 17-8-0513-A, which requires planned development review and approval of developments of 60 dwelling units or greater in the B2-3, Neighborhood Mixed Use Districts for a multi-unit development.

SITE AND AREA DESCRIPTION

The project consists of two rectangular shaped lots containing 71,084 square feet and is bounded on the north by West Edgewater Avenue, on east by North Ashland Avenue, on the south by West Hollywood Avenue and on the south by a 3-story masonry residential building. An existing public alley that runs in a north – south direction bifurcates the two lots. The site is currently zoned RS-3, Residential Single-Unit District and is located in the Edgewater (77) Community Area.

The surrounding property to the north is zoned RS-3, Residential Single Unit District, the property to the east is zoned B3-2, Community Shopping District, and the property located south and west of the site is zoned RS-3, Residential Single Unit District.

The site is not located in the Lake Michigan and Chicago Lakefront Protection District nor within a Chicago Landmark District. The site is located in the Edgewater Ashland Tax Increment Finance District. The site is immediately accessible via public transit from CTA's No. 9 Ashland Ave. and the No. 22 Clark Street bus lines. The CTA's Red Line Bryn Mawr Station is located approximately one ½ mile away from the site and serves the area.

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PROJECT DESCRIPTION AND DESIGN

The site is improved with a ten (10) story former hospital building commonly known as the Edgewater Medical Center and several smaller accessory buildings. The applicant proposes to rezone the site from a RS-3 (Residential Single-Unit Detached House District) to a B2-3 (Neighborhood Mixed-Use District) prior to establishing the Residential Planned Development. The proposal will establish two separate sub-areas (A and B), establish a community park, renovate an existing multi-story medical office building, and allow for 141 dwelling units, accessory parking spaces with accessory uses.

Subarea A will include the rehab of the existing ten (10) story medical office building and include the 141 dwelling units, 78 accessory parking spaces, and a minimum of 50 bicycle parking spaces and storage space. Subarea A is bounded by on the north by West Edgewater Ave., on the east by North Ashland Ave., on the south by West Hollywood and on the West by an existing north-south public alley. The following uses are permitted within subarea A – Multi-family residential (dwelling units) with accessory uses and accessory parking.

Subarea B is bounded on the north by West Edgewater Ave., on the east by a north-south public alley, on the south by West Hollywood Ave., and on the west by residential masonry building. Currently an east-west public alley bifurcates subarea B and its eastern most portion is planned to be vacated and incorporated into the lot. Subarea B will allow for a public open space – Neighborhood Park. A small portion on the westernmost portion of subarea B will be dedicated for a new north south alley.

ACCESS/CIRCULATION

Access for vehicular is provided via an existing public alley to the west of subarea A; The basement and ground floor of the existing medical office building will provide the accessory parking spaces. The public alley will be improved and altered to allow for access on the ground floor and egress from the ground floor. The building also allows for a 10 foot by 25 foot loading berth area and is accessible form the existing north-south alley. Access for pedestrians to the residential component of the proposed project occurs through a residential entry lobby located along North Ashland Avenue.

LANDSCAPING and SUSTAINABILITY

The applicant has agreed to be in substantial compliance with the City of Chicago's Landscape Ordinance. A total of eleven new parkway trees will be installed in pits at grade along West Edgewater Avenue and West Hollywood. In addition the proposed building in Subarea A project is required to achieve building certification as defined by the City of Chicago Sustainable Matrix. In addition the building will have a 50% green roof comprised of space located on the roof.

BULK/USE/DENSITY

The Plan Development permits a maximum F.A.R of 3.0. The existing building's bulk, scale and density will remain unchanged. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using Net Site Area of 71,084 square feet; Subarea A Net Site Area of 26,820.33 square feet; and Subarea B Net Site Area of 44,263 square feet.

This Planned Development transfers 128,293 square feet of floor area development rights from Sub-Area B to Subarea A, resulting in a subarea maximum FAR of 7.62 FAR in Subarea A and 0.10 FAR in Subarea B.

The allowed density (MLA per unit) for the purpose of this planned development shall be calculated on the Net Site Area of both Subareas A and B. Construction in subarea B will be limited to the public park and no building structure is contemplated nor work is contemplated at this time for any future building in Subarea B.

RECOMMENDATION

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and have concluded that the proposed development would be appropriate for the site for the following reasons:

1. The project complies with the Standards and Guidelines for Planned Developments in the Zoning Ordinance (Section 17-8-0900).

Compliance with Zoning. The proposed Planned Development would not increase the maximum Floor Area Ratio (F.A.R.) stipulated under the dash-3 District but would remain consistent with the surrounding community. This project would have similar uses as the surrounding areas, which include residential, open space and accessory parking spaces.

- 2. The public infrastructure facilities and city services will be adequate to serve the proposed development at the time of occupancy. The proposed Planned Development has been reviewed by the Chicago Department of Transportation and all requested changes have been made; and
- 3. Motor vehicle parking would be accessed from an existing public alley located directly to the rear of the building. An overhead door leading to a ramp allows vehicular traffic into the basement and ground floor parking levels.
- 4. Pedestrian Orientation. The proposed project will allow unimpeded pedestrian flow on West Edgewater Ave., West Hollywood Ave., and North Ashland Avenue. Vehicular access to the rehabbed building will be through an existing the public alley.
- 5. Copies of the application have been circulated to other City departments and agencies and no comments have been received; the project will comply with the requirements for access in case of fire and other emergencies.
- 6. The proposed development is compatible with the character of the surrounding area in terms of uses, density, and building scale. The proposed Planned Development would be consistent in bulk, density, and Floor Area Ratio (F.A.R.) with the surrounding area. The proposed project will remain with a maximum total Floor Area Ratio (F.A.R.) to 3.0. The height of the 10-story (115') residential building will be consistent and is within the context of the surrounding area.

Based on the foregoing, it is the recommendation of the Department of Planning and Development that the revised application for a Residential Planned Development be approved and that the recommendation to the City Council Committee on Zoning, Landmarks and Building Standards is: "As Amended, Passage Recommended."

Department of Planning and Development Bureau of Zoning and Land Use FINAL



DEPARTMENT of PLANNING and DEVELOPMENT CITY OF CHICAGO

RESOLUTION RESIDENTIAL PLANNED DEVELOPMENT 5700 NORTH ASHLAND AVENUE

- WHEREAS, the applicant, MCZ EDGWATER, LLC, proposes to establish a Residential Planned Development. The applicant proposes to rezone the site from a RS-3 (Residential Single-Unit Detached House District) to a B2-3 (Neighborhood Mixed-Use District) prior to establishing the Residential Planned Development. The proposal will establish two separate sub-areas (A and B), establish a community park, renovate an existing multi-story medical office building, and allow for 141 dwelling units, 78 accessory parking spaces with accessory uses; and
- WHEREAS, This development is being submitted by the applicant as a mandatory planned development application and an application for a Planned Development was introduced to the City Council on July 17, 2013; and
- WHEREAS, proper legal notice of the hearing before the Chicago Plan Commission was published in the <u>Chicago Sun-Times</u> on February 3, 2016. The proposed Zoning Application was considered at a public hearing by this Plan Commission on February 18, 2016. The Applicant was separately notified of this hearing; and
- WHEREAS, the Plan Commission has reviewed the applications with respect to the provisions of the Chicago Zoning Ordinance and finds that the proposal will be consistent with said provisions; and
- WHEREAS, the Department of Planning and Development recommended approval of the applications, with the recommendation and explanation contained in the written report dated February 18, 2016, a copy of which is attached hereto and made a part hereof; and

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO ILLINOIS 60602

FINAL

WHEREAS, the Chicago Plan Commission has fully reviewed the application and all informational submissions associated with the proposed amendment, the report and recommendation of the Commissioner of the Department of Planning and Development, and all other testimony presented at the public hearing held on February 18, 2016 giving due and proper consideration to the Chicago Zoning Ordinance; and

NOW, THEREFORE, BE IT RESOLVED BY THE CHICAGO PLAN COMMISSION:

- 1. THAT the final application dated February 18, 2016 be approved as being in conformance with the provisions, terms and conditions of the corresponding Zoning application; and
- 2. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning application dated February 18, 2016; and
- 3. THAT the above-stated recitals to this resolution together with the report of the Commissioner of the Department of Planning and Development be adopted as the findings of fact of the Chicago Plan Commission regarding the zoning map amendment for a Residential Planned Development application.

Martin Cabrera, Jr. Chairman Chicago Plan Commission

Approved: February 18, 2016 RPD No.

AMENDED CITY OF CHICAGO APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

RECEIVED FEB 1 8 2015

Initial: Foral (4)

1.	ADDRESS of the property Applicant is seeking to rezone: 5700 N. Ashland Ave., Chicago, Illinois						
2.	Ward Number that property is located in: 40						
3.	APPLICANT: MCZ Edgewater,	LLC					
	ADDRESS: 1636 N. Bosworth	Unit C-1	CITY: Chicago				
	STATE: Illinois	ZIP CODE: <u>60642</u>	PHONE: (312) 782-1983				
	EMAIL: <u>nick@sambankslaw.cc</u>	om CONTACT PERSON: 1	Nicholas Ftikas				
4.	Is the Applicant the owner of th	e property? YES	NO <u>X</u>				
	ovide the following information the owner allowing the application to						
	OWNER: Edgewater Medical	OWNER: Edgewater Medical Center, c/o Eugene Crane, Custodian					
	ADDRESS: <u>135 S. LaSalle St.</u>	, Ste. 3705 CITY	: Chicago				
	STATE: Illinois	ZIP CODE: <u>60603</u>	_PHONE: <u>(312-641-6777</u>				
	EMAIL: <u>nwilder@wvlp.com</u>	CONTACT PERSON: <u>Nich</u>	olas Wilder				
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:						
	ATTORNEY: Law Offices of Samuel V.P. Banks						
	ADDRESS: 221 North LaSalle Street, 38 th Floor						
	CITY: Chicago	STATE: Illinois	ZIP CODE: <u>60601</u>				
	PHONE: (312) 782-1983	FAX: (312) 782-2433	EMAIL: <u>sara@sambankslaw.com</u>				
6.	If the applicant is a legal entity all owners as disclosed on the		ership, etc.), please provide the names of ments.				

Michael J. Lerner, Michael N. Lerner, Thad Wong, Michael Golden
7. On what date did the owner acquire legal title to the subject property?

The Edgewater Hospital operated at the subject property since approximately 1929.

- 8. Has the present owner previously rezoned this property? If Yes, when? No
- 9. Present Zoning District: <u>RS-3</u> Proposed Zoning District: <u>B2-3 then to a Residential Planned</u> <u>Development</u>
- 10. Lot size in square feet (or dimensions): <u>Approximately 65,761 sq. f</u>
- 11. Current Use of the Property: <u>The subject property is currently improved with a vacant multi-floor</u> building that formerly operated as a hospital.
- 12. Reason for rezoning the property: <u>To establish a residential planned development.</u>
- 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) <u>The Applicant is seeking to adapt and reuse a significant portion of the existing building, as well as construct additions to is, in order to establish a residential building containing approximately 141 residential units and onsite parking for approximately 75 cars. The maximum building height will be 115.5' above grade. A portion of the subject site will be improved with a new public park.</u>
- 14. The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?

YES<u>X</u>NO_____

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMÊNT AND AFFIDAVIT

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SECTION I -- GENERAL INFORMATION

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

KMGCG- HOLDTNOS LUC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [] the Applicant
 - OR

Ver. 01-01-12

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

B. Business address of the Disclosing Party: 618 W File Ton ---

<u>under and the second second</u>

D. Name of contact person Alcebuck Collen

E Ederal Employer Identification No. (if you have one):

E. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

LOUTAUT AMENDMENT ROA 5700 N. ASHLLOSD

G. Which City agency of department is requesting this EDS? DPD (COZ PEND Counted DA

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

Specification#______ and Contract # _____

Page 1 of 13

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS -

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	
[] Person	X Limited hability company
[] Publicly registered business corporation	1. Limnediliability parovership
[7] Privately held business corporation	(1) Joim venture
[] Soleproprietorship	[] Not-for-profit corporation
[-] General partnership	(Isufic not-log-profit corporation also a 501(c)(3))?
[-] Elmited partnership	[].Nes
[] Trust	[] Other (please specify)

2. For legal cultures, the state (or foreign country) of incorporation or organization, it applicable

and the set of the set

Thingis

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?

U Yes

B. IF THE DISCLOSING PARTY IS A LEGAL ENTERY:

Listzbelow ille full names and tilles of all executive officers and all directors of the entity. NOTE: For not-tor-profit corporations, also list below all members, if any, which are legal entities. If multereare no such incompetes write "no members", for trisis estates or other similar entities, list below the regulative holders.

If the ontity is a general partnership, finited partnership, finited liability company, finited fiability partnership or joint venture, fist below the nume and title of each general partner, managing member, manager of any other person or entry that controls the day to day management of the Disclosing Party. NOTE: Each legal cutity listed below must submit an 1:05 on its own beliatt.

Name Michaelingo Ben

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

Page 2-01 13

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		Percentag Disclosing	e Intêre	est in the	
Nichae	1 Golden	· · · · · · · · · · · · · · · · · · ·	-Disclosing	g Party	<u>و مېږي و د کې د او د د د د</u>	
618. w	Fuil ton	ater and an area area.		·	100%0	
Clucasi	A 600660		::			
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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?

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

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SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person of 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 of 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.

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Page 3. of 13

Name (indicate whetherBusinessRelationship to Disclosing PartyFees (indicate whetherretained or anticipatedAddress(subcontractor, attorney, attorne

ATTOTIVET LETAINED BY MUZ EDGEWATTEN, UC (Add sheets if necessary)

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% of more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[·] Yes [/] No [-] 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?

III TYES BERTIEICATIONS

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: (1) 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 (11) 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.

Page 4 of 13

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:

have not, within a five-year period preceding the date of this LDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with the obtaining guilty or bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment rendered against them in connection with the obtaining guilty of bad a civil judgment of federal or state of local) transaction of obtaining a public transaction of federal or state of local transaction of federal fraction of the contract under a public transaction; a violation of federal or state and transaction fraction of the contract under a public transaction; a violation of federal or state and transaction; a violation of federal or state and transaction; a violation of federal or state and transaction; making false embed to records; making false statements; or records; of the state of t

e. are not presently indicted for for 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 M.

d: have not; within a five-year period preceding the date of this 20\$ shad one or more public transactions (federal, state or local) terminated for eause or defaillt and

have nol; within a five-year period preceding the date of this fiDS, 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 Faily 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 "Withlined Entity", uncaning a person or entity that directly or indirectly controls the Disclosing Party, is controlled by the Disclosing Party, or is whit the Disclosing Party, under common control of another person or entity. Indicing of controls the Disclosing Party, under common control of another person or entity. Indicing the provide the Disclosing the disclosing in the interlocking intragement 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 meligible 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 of any Affiliated Entity of any other official agent or employee of the Disclosing Party any Contractor of any Affiliated Unity, acting pursuantio the direction of authorization of a responsible official of the Disclosing Party any Contractor of any Affiliated Entity (collectively "Agents").

Page 5 of 18

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 sight Contractor's or Affiliated Entity's contract or engagement in connection with the

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Matter:

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a. bribed on attempted to bribe, or been convicted or adjudged duilty of bribery or attempting to bribe, a public officer or employee of the City the State of allinois, of any agency of the federal government or of any state or local government in the United States of America, in that officer's or employeets official capacity.

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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 surong bidders or prospective bidders in restraint of the competition by agreement in bid a fixed price or otherwise, or

c. made an admission of such conduct described in a. or b. above that is a maner of record, but have not been prosequed for such conduct or

d. violated the provisions of Municipal Code Section 2-92-610 (Living/Wage Ordinance). 4 M. Schlier the Disclosing Party. Additional Individual Contractors of any of their employees, officials, agents or partners, is barred from contracting with any united state of local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720/ILCS \$7331. 4: of (2) any similar offense of bid-rigging or bid-rotating.

5. Neither the Disclosing-Partymor any Attituded Entity is listed on any of the following-bits maintained by the Office of Foreign Assersic ontrol of the U.S. Department of the Treasury or the Bineauxof Industry and Scentry of the U.S. Department of Commerce of their successors, the Specially Designated Stationals Existing Departed Persons Listence Unvertfied It is: the Entity List and the Debarred Dist.

6 The Disclosing Paris understands and shall comply with the applicable requirements of Chapters 2.55 (Legislative)inspector (icneral): 2-50 (inspector General) and 2-156 (Crovernmental Ethics) of the Municipal Gide

7. If the Disclosing Party is injuble to certify to any of the above statements in this Part B (Further Certifications) the Disclosing Party integers plain below:

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S Page 6 of 13.

Iffthe letters "NA." the word "None;" or no response appears on the lines above, it will be conclusively

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a ecomplete list of all current employees of the Disclosing Party who were at any time during the 12month period preceding the execution date of this # DS can employee, or elected or appointed official. of the City of Chicago (if none, indicate with "N/A" or "none").

2. Turthe best of the Disclosing Party's knowledge after reasonable inquiry, the following is a completenspotall and that the Disclosing that the procession of the given allow time during the 12-month period preceding the execution date of this LDS, to an employee, or elected or appointed

official plante Guy of Chicago. Eoppurnoses of this statement, a gift, doct not include (i) anything indegenerally 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 result value of less than \$20 per recipientalif none, indicate with NA or moner). Assio any gift listed below, please also list the name of the Gily recipient.

CERMITCATION OF STATUSAS FINANCIAL INSTITUTION The Disclosing Parly certifies that the Disclosing flarty (clicck onc)

"Imainaid institution" as dufned in Section 2-32-455(b)of the Manicipal Cours

With the first of the second of

If the Disclosing Party IS a Junancial institution, then the Disclosing Party pledges Twe are not and will not become a predatory lender as defined in Chapter 2132 of the Municipal Code save intilier niedge that none prour attribuse is and none gratter will necounes a predatory lender as actined in Chapter 2432 of the Municipal Codear We and erstand that decoming a pied alory lender or becoming amatuliate of appredatory lender may resultin the loss of the privilege of the ing

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If the Disclosing Party is unlike to make mis please because in or any titles affultated as distined or Section 2:32 455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2 12 of the Municipal/Codesexplain there (alloch additional pages (finecessory))

Page 7 of 18

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. CRIVITING ATION REGARDING INTURFORT STATISTICS Any words or terms that are defined in Ghapter 2-156 of the Manuelpal Code have the same Produce ordance with Section 2 156:110 of the Municipal Code: Does my official or employee It in accordance with Section 2:156:140 of the Minicipal Gode Does us official or employ of the Giv have a financial interest in bis or her own name or in the name of any other person or in the name of any other person or Nojj. II sou chekked "Ves" to Item D. J. proceed to Heins D.2. Mil-D.3. If you checked "Not to NOTE IT sou checked Yes to nem user i move in the source of the formation of the source of the formation of the source of the formation of the source of the 2. Unless sold pursuant to a process of competitive bidding or otherwise permitted not its manual interest in his or herown flame or in the name of Concess sold pursuum to a process of compatitive bidding, or otherwise permitted flow of any affer notion and affer a second company of the second control Gleered official or employee shall have all interests in this or herown dame or in the name of dry officer person or entity in the purchase of any property that (j) belonges to the critic or (in the name of for inversion accession is a contained with a solution of the solution of the critic of any other person or entity in the purchases of any property that (i) belongs to the City, or (ii) as sold by virtue of legal process as the fail of the City, or (ii) as sold by virtue of legal process as the fail of the City, (collectively) of the city of th Jor (axes or assessments, or (iii) is sold-by virtue of legal process at the sait of the City (collectively) (City property Sales), Confrensation for property taken pursuant to the sait of the City (collectively) does not constitute a financial inferest within the meaning of this part D. Does the Matter involve a City property Suley 3. Thyou cliceked aversatio flent DA providence numes and business and increases or the such interest and identify the nuture of such interest. Name N/n N/C Mature offiniterest 4. The Disclosing Party further certifies that no prolitbiled thanglal interest in the Matter will Hlease check either 1. ur.2. below. IP the Disclosing Dany check v2 whe Disclosing Patiy musi-lisc how or in an attachmental this DS all thrormation required by paragraph 2. Failurs for

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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 profiles from slavery or slaveholder insurance, policies during the slavery era (including insurance pulicies, issued to slaveholdersthat provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

2. The Disclosing Paris verifies that as a result of conducting the scarch 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: _____ der gemeinen ander son bei er in bei er i

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded complete this Section VI. Affilie 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 lederal fundings

A. CERTIFICATION REGARDING LOBBYING.

1. List below the names of all persons or entities registered under the federal kobbying Disclosure Act-of 1995 who have made tobbying acontacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

N/A

(If no explanation appears or begins on the lines above or if the letters "NAF or if the word "Nbne appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Bobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party-hasmoi spent and will not expend any tederally appropriated funds to pay any person or entity listed in Paragraph and above for his or her lobbying activities and pay any person or entity to influence of an emption influence an officer or employee of any agency, as defined by applicable lederal law a member of Congress, an officer or employee of Congress ar an employee of a member of Congress in connection with the award of any federally funded contracts making unve federally-funded grant or loan tentering into any cooperative agreement, onto extend commune, renew. amend, or modify any federally funded contract, grantsloan, or cooperative agreement.

Page 9 of al 3 a

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3. The Disclosing Party will submit an updated certification at the endpof each dalendar quarter in which there occurs any exert that materially affects the additacy of the statements and information set forth in paragraphs A.J. and A.2. above. ellan der a 14. BB

4. ...The Disclosing Party certifics that either stip it is in organization described in isocoon 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 4. of bying Activities*.

54 Hithe Disclosing Party is the Xpplicant the Disclosing Party must obtain certifications equat in form and substance to paragraphs Att, through Attabove 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 Applicantand all proposed subcontractors to submit the following information with their bids or in writing at the outset of negotiations LINE CONTROL OF udialisemini, Alexania, Allurestin (as regalitation arts

1. r. Is the Disclosing Party the Applicant?

IC Yes, answer the three questions below:

[]] Yes

1. 1.10

1. Have your developed and dovyou have on file all minative alenon, programs pulsuant to applicable federativegulations? (See 41 CFR:Part 60-2.) I PYCS

等 法出口书

Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Confract Compliance Processing in the Equal Employment/Opnorthinity Commission all reports due unter the applicable filing requirements:

at an this 3. Have you participated in any previous contracts or subconfracts subject to the equal opportunity clause?

[] Nes |4] No

stion 185r 2: above please provide intexplanation

Page 10 of 13

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

The Disclosing Party understands, and agrees, that,

A. The certifications, disclosures, and acknowledgments contained in this IDS will become part of any contractor other agreement between the Applicant and the City in connection with the Majter, whether procurement. City assistinger 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 spirites ordinances, and regulations on which this IDS 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 abligations on persons or entitles seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at <u>www.citvofchicago.org/tables</u>, and may also be obtained from the City's Board of Ethics. 740 N. Sedgwick St., Sume 500. Chicago, II. 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 of he void or voidable, and the City may nursue any remedies under the contractor agreement (if not resignded or void has 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 Gity. Remedies at law for a take statement of material fact may include mear certation 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 in ideavailable to the publicion the internet, in response to a Freedom of Information Actrequest, 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.

E. The information provided in this EDS must be kept current. In the event of charges, the Disclusing 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 Brocurement Services, 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 Brocurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article F of Chapter 1:23 of the Municipal Code (imposing PFRMANENA INFERTIOEBILITY for certain specified offenses) the information provided flerein/cearding clightliny-must be kept current for allonger period, as required by Chapter 1:23 and Section 2:154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

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Pageal T of als

The Disclosing Rangishol delinquentin the payment of any tax-administered by the Illinois 1.1. Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying iny fine. fees 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 salestaxes.

If the Disclosing Barty is the Applicant, the Disclosing Party and its Affiliated Entities will not Æ.2 use, not permit their subcontractors to use ranvstacting listed by the U.S. E.P.A. on the federal Excluded Parties: Eist System ("ERES") maintained by the U"S. General Scivices Administrations

If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any, F/5. contractors, subcontractors direct or to be hired in connection with the Matter certifications equal in form and substance to those in Ext, and F. 2, abox cand will not will not will on the prior written consent of the City use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Parly 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 list. 1.2. or 1.3 rabove: un explanatory statement must be attached to thiss 198.

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CERTIFICATION in a state of the second s

halinaning a asaa ada aha ahiin mahaning biya aan aaning musii kana biya di Under penalty of perjury the person stumpe below (1) warrants that he is authorized to execute this HDS and Appendix A (il applicable) loft behall of the Disclosing Party and (2) avarrants that all certifications and statements contained in this [2]) Stand Appendix W(if applicable) are struct accutate and complete as of the date furnished to the effy. en ingen hier samme sind with en a consel

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KMGCG Hadiras LL

(Brint drawpe name of Discussing Paris)

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Michael Golden Print oritype name of person Signing)

Manager (Print of Lype Life of person signing)

Signed and sworn to be foreing on (date) 3.12 Notary Publication

Commission expires: -Hugust 192.018

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OFFICIAL SEAL MSABETIC My Commission Expires Aug 19, 2018

CITY OF CHIGAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDINA

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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.

i.

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Under Münicipal Gode Section 2-154-015 the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party for any Spouse of Domestic)Partner thereof currently has a "familial relationship" with any elected city official of department head: A "familial relationship" exists it as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" of 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 office following, whether by blood or adoption: parent child brother or sister, auft of uncle, meet or nephow grandparent, grandelild, father in-law, mother in-law, son-in-law, daughter-in-law, steptather of stepmoliticity steptangelifer, steptare for any sister or that steptather or stepmoliticity steptangelifer, steptare for any sister or hold, brother or sister.

Applicable Party anchos (1) all executive diffeers of the Disclosing Party disted in Section 41.8.1 as if the Disclosing Party is a corporation, all partners of the Disclosing Party is disclosing Party is a general partners in dimited partners of the Disclosing Party. (after Disclosing Party is a general partners hip all general partners of the Disclosing Party.) (after Disclosing Party is a limited partners of the Disclosing Party.) (after Disclosing Party) is all mited partners of the Disclosing Party.) (after Disclosing Party) is all mited partners of the Disclosing Party at the Disclosing Party is all mited partners of the Disclosing Party at the Disclosing Party is a finited partners bip all mited partners of the Disclosing Party at the Disclosing Party is a finited for the Disclosing Party is a finited for the Disclosing Party is a finited for the Disclosing Party at the Disclosing Party is a finited for the Disclosing Party is a finited for the Disclosing Party and (3) any person having more than a 7.5 percention viewing differentiation the Disclosing Party. Principal officers are any of a legal entity or any person having more than a 7.5 percention viewing differentiation (1) all principal officers are an entities of the Disclosing Party and (3) any person having more than a 7.5 percention viewing differentiation (1) and person having more than a 7.5 percention viewing differentiation (1) and person having more than a 7.5 percention viewing differentiation (1) and person having more than a 7.5 percention viewing differentiation (1) and person having more than a 7.5 percention (1) all percention (1) and (1) and (1) and person having officer (1) and (1) and person having officer (1) and (1) and person (1) and (1) a

Does the Diselosing Party or any "Applicable Party" of any Spouse of Domestic Partner thereof currently three a "tamilial relationship" with an elected city of partner department/lead?

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2.2.11 vest please identify below (if) then and title of such persons (2) the name of the flegal entity to which such person is connected. ((1) then and title of the elected city of fleral or department/head to whom such a person has a flural frequency of (4) the precise mature of Such flural frequency of the sector of the flural frequency of the flural frequen

Page 15 of 13

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CITY OF CHICAGO ECONOMIC DISCLOSURE SPATEMENT 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.

- Puesuantito Municipal Code Section 2=154-010 insthe Applicant or an Covner identified as a building code scolllaw or problem lind for pursuant to Section 2-92-416 of the Municipal Code.
- p. p. yes as the stand of the standard of the
 - the Applicantified as a building code scottaw or problem landförd pursuam to Section 2:92-416 of the Municipal Code?
- [4] Not Applicable and a set of the set of
- 3. (flywstbith) or (2) above splease identity (500 with name of the person ordegalientity) identifiedars a building code scottaw or problem landlord and the address of the building or 3.7 a buildings to which the pertinent codes to lay on a pply.
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EILEING OUT EITHIS APPENDIX DECONSULUTES ACKNOWLEDGMENT AND ACREEMENT THAT LINS AREENDIN DISTINGOR OR ATED BY REFERENCEINTO AND MADE AREAR TOT THE ASSOCIATED BY AND THAT DHE REPRESENTATIONS MADE IN THIS APPENDIX DARF SUBJECTED THE CERTIFICATION MADE UNDER PENALTY OF PERJURY ON FACE 12 OF THE ASSOCIATED EDS.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I - GENERAL INFORMATION

Ver. 01-01-12

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:
MCZ EDGENIATERL, LLC
Check ONE of the following three boxes:
Indicate whether the Disclosing Party submitting this EDS is: 1. M the Applicant
OR: 2. [] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which the Disclosing Party holds an interest:
OR 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:
B. Business address of the Disclosing Party: 1636 N. Baswerth Are T.C-1
Checayo FL 606492
-797.997.9982
D. Name of contact person: 1) TOCOLAS FIFLAS OFTOMEN R. Radaal Employee (Ballandon Na (Ching have and)
D. Name of contact person: <u>A JECCELAS</u> <u>ATTECAS</u> <u>ATTECAS</u> <u>ATTECAS</u> E. Federal Employer Identification No. (if you have one):
D. Name of contact person: 1) TCCOLAS TITLAS at to May
D. Name of contact person: A TECCOLAS TIEAS OF ME E. Federal Employer Identification No. (if you have one): F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to
D. Name of contact person: A TECRE AS TIPAS OF TO MAN E. Federal Employer Identification No. (if you have one): F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):
D. Name of contact person: A)TECEDLAS (TTEAS OF MAY) E. Federal Employer Identification No. (if you have one): F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable): <u>ZONDE ANEXENT</u> For STED N. AJELLAS
D. Name of contact person: <u>A JECCLAS (TELAS OF</u>) E. Federal Employer Identification No. (if you have one): F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable): <u>Zolora AMENDAENT</u> For STED N: <u>AJECTAR</u> G. Which City agency or department is requesting this EDS? <u>DPD 1 Coz Permis</u> If the Matter is a contract being handled by the City's Department of Procurement Services, please.

Page 1 of 13

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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party de [j] Person A Limited liability company. [] Publicly registered business corporation []] Limited liability partnership [1] Privately held business corporation Joint venture [·]. Sole proprietorship Not-for-profit corporation [,] General partnership (Is the not-for-profit corporation also a 501(c)(3))? []Yes [1] Limited partnership I.I. Trust [] Other (please specify) and the second second

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

BLADTS,

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?

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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 notsuch members, write "nomembers!" For trusts, estates or other similar entities, list below the legal titleholder(s).

the legal utleholder(s). All the entity is a general partnership - limited partnership - limited liability company, limited liability partnership of joint venture, list below the name and title of cachigeneral partner, managing member, mahager/or any other person or entity that controls the day-to day management of the Disclosing Party. NOTE: Eachilegal entity listed below must submit an EDS on ats own behalf.

Name Mechael 13 Ugude Wechael 13 Ugude

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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.

Page 2 of 13

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

SECTION-IV -- DISCLOSUPE OF SUBCONTRACTORS AND OTHER PETAINED PARTIES The Disclosing Party must disclose the name and business address of each subcontractory attorney lobbyist, accountant, consultant and any other person of 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 relationship, and the total employees who are paid solely through the Disclosing Party's regular payroll.

"Lobbyist" means any person of entity who undertakes to influence any legislative of administrative action on behalf of any person of 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.

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Page 3-of 13

Name (indicate whether retained or anticipated to be retained)

Business Address

Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) Fccs.(indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

ATTORIE1.

(2403) OFFICES of SAM BANKS \$ 25,000.92 22N N Casalle 28t P.L

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(Add sheets if necessary)

[] Check here if the Disclosing Party has not retained, not expects to retain, any such persons or entities.

SECTION V -- CERTIFICATIONS

A COURT-ORDERED CHIED SUPPORT COMPLIANCE

Under Municipal Code Section 2-92-415, substantial owners of business entitles 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?

[3] Yes. [9] No person directly or indirectly owns 10% or more of the Disclosing Rarty.

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

INO.

1. Pursuant to Municipal Gode Chapter 1-23, Article I ("Article I") (which the Applicant should consult for defined terms (e.g., 'doing business') and legal inequirements) 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 non 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 decent 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 time frame in Article I supersedes sone 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; à 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 of 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. Thereertifications in subparts 3; 4; and 5; concerns and a sub-

sthe 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 sineligibility of a business entity to dobusiness with federal or state or local government, including, include, business entity, and control of another person of entity means a person or entity means a person or entity or indirectly controls the sineligibility of a business entity to dobusiness with federal or state or local government, including, include the entity), with respect to Contractors, the term Affiliated Entity means a person or entity.
with responsible official of the Disclosing Party; any Contractor or any Affiliated Entity or any

* 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 of authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction of authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction of 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 of 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 for 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 1 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 un 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: Arr

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

N/A.

Page 6 of 13

2.69

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").

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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.

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C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

[] is X is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY-BUSINESS

Any words of terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D

11. 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?

NOTE: If you checked "Yes" toiltem Dil., proceed to ltems D.2 and D.3. ilf 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?

[z] Yes

3. If you checked Ves Wo Item D.I. provide the names and business addresses of the City. officials of 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 the acquired by any City official of employee actions and the second se

E. GERTIFICATION/REGARDING SLAVERY ERA BUSINESS

Plcase check cither 1. or 2. bolow. If the Disclosing Party checks 2. the Disclosing Party must disclose below of in an attachment to this EDS all information required by paragraph 2. Failure to Page 8/0f. 13. 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

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SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is icderally 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-bolow-th minior all persons of ondertogics. Disclosure Act of 1995 who have made lobbying contacts on bchalf of the Disclosing Party with respect to the Matter # (Add sheets if necessary)!

SVA.

(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.) Sec. 5.1

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

Page 9 of 13

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: (1) 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

5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A 11 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 EQUALIEMBLOYMENT 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 #BASSIAN TAK

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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 CER Part 60-23) **X**

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

Page 10 of 13

.3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? [] Yes 122203-06-1

If you checked "No" to question 1, or 2 above upleases provide an explanation

[] No

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

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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 arc.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 and obligations on persons or entities seeking. City contracts and 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.

h Danafyer,

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 in the void), at law, of in equily 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 a 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 allof the information provided on this EDS and any attachments to this EDS may be in 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?

Page 11 of 13.

F.1. The Disclosing Party is not delinquent in the payment of any taxiadministered 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 lickets, 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 provide 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.

WELSEDIE WATER UV

(Print or type name of pisclosing Party)

By: Michael Control of the state of the stat

MANAGOL

(Print of type little of person signing). Signed and sworn to before mc on (date) $= \frac{4/24/15}{(524/15)}$, is a set of the set of

Notary Public:

Commission expires: 0/31/1

SGUTIERREZ OFFICIAL SEAL Notāry Public State of Illimois My Commission Expires October 31, 2017

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Page 12 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

5.15 TH. 417

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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 75 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 electedicity 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 stepinother, stepson or step daughter, 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 interestion the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, emer timare activities, treasurer of 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 licad?

f∕l·No≅

[]Yes

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

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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.

 Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw of problem landlord pursuant to Section 2-92-416 of the Municipal Code?

[*] Yes
 If the Applicant is a legal entity publicly traded on any exchange, is any officer of director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2:92:416 of the Municipal Code?

[...]Xes

3. If yesho (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 perturent code violations apply

FILELING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT TAND 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

M

SECTION I -- GENERAL INFORMATION

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

THEUS PROPERTY HOLDAJOS, LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [] the Applicant
- OR 2. [X] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the
- Applicant in which the Disclosing Party holds an interest: MC2 EDGEWATER, ULC OR
- 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal name of the entity in which the Disclosing Party holds a right of control:

B. Business address of the Disclosing Party:	618 W. FULTON
	Chicago I 60661

C. Telephone. 312. 491-2200 Fax. Eurall. Haduson CATAppartee

D. Name of contact person: THADDEUS WONG

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

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

20NING AMONDMENT POR STOON. ASKLAND

G. Which City agency or department is requesting this EDS? DPD | COZ | PLAN CONVIENTON

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

Specification # _____ and Contract # _____

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1	•	Indicate	the	nature	of	the	Disc	losing	Party:
---	---	----------	-----	--------	----	-----	------	--------	--------

[] Person

[] Publicly registered business corporation

Limited liability company

[] Limited liability partnership [] Joint venture

[] Privately held business corporation

- [] Sole proprietorship
- [] General partnership
- [] Limited partnership
- [] Trust

- []. 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 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?

[]No []Yes

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 MANAGER Thirddeus work

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,

Page 2 of 13

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
THADDELL	LLONG	100%
618 w. 9	PULTON	
Checas	D The lectolo/	

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

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

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure. Name (indicate whether Business retained or anticipated Address to be retained) Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.) Fees (indicate whether paid-or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.

APPLICANT HATORNE RETAINED BY THE

(Add sheets if necessary)

Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities.

SECTION V'-- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

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

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

[] Yes [] No 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 N/A

B. FURTHER CERTIFICATIONS

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

2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;

• any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");

• any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;

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

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

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section 2-92-610 (Living Wage Ordinance).

4. Neither the Disclosing Party, Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

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

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

7. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

N/A	
/////	

Page 6 of 13

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

•	N/A

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

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

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

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

XNo

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?

NOTE: If you checked "Yes" to Item D.1., proceed to Items D.2. and D.3. If you checked "No" to Item D.1., proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[]Yes 🕺 No

[]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 N/A		Busin	Business Address			Nature of Interest			- <i>,,</i> ·	
N/P			·			•) <u>-</u>		 	
N/D									1	

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

_____2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI -- CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

<i>.</i>		
K1/K		

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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

Page 9 of 13

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

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:

Page 10 of 13

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

The Disclosing Party understands and agrees that:

A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at <u>www.cityofchicago.org/Ethics</u>, and may also be obtained from the City's Board of Ethics, 740 N.

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

C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

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.

toldings, LLC RODERT (Print or type name of Disclosing Party) æγ: (Sign here) nadeus (Print or type name of person signing) MANAGEY (Print or type title of person signing) 4/17/15

Signed and sworn to before me on (date) at COOK County, Illingis (state). Notary Public.

Commission expires: <u>August 19 2018</u>

OFFICIAL SEAL M SABETI Notary Public - State of Illinois My Commission Expires Aug 19, 2018

Page 12 of 13

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief <u>operating officer</u>, 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

No

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

Page 13 of 13

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.

[X] No

[]No

[·] Yes

f I Yes

- 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?
- 2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

Not Applicable

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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. (DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested, ZONING AMENOMENT FOR

This recertification is being submitted in connection with 5700 N. A SULLING AUCTION [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

MCZ EDGEWATER, LLC (Print or type legal name of Disclosing Party)

28/16 Date:

S GUTIERREZ OFFICIAL SEAL lotary Public, State of Illinois My Commission Expires October 31, 2017

By

(sign/here)

Print or type name of signatory:

RNER

Title of signatory:

Commission expires:

Signed and sworn to before me on [date] UNUM - R. ZUL, by MICH SCAL CONNER, at ______ County, T/ UNIS [state].

Notary Public.

Ver. 11-01-05

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.							
This recertification is being submitted in connection with 5700 N. ASHLAND Are							
[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that							
he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2)							
warrants that all certifications and statements contained in the Disclosing Party's original EDS							
are true, accurate and complete as of the date furnished to the City and continue to be true,							
accurate and complete as of the date of this recertification, and (3) reaffirms its							
acknowledgments.							

KMGCG HOLDINGS, LUC (Print or type legal name of Disclosing Party)

Date:

By:

(sign here)

. Print or type name of signatory:

MECHAEL GOLDEN

Title of signatory:

Manager

3rd , Feb 2016, by Signed and sworn to before me on [date] ______ Michael Golden, at Cook County. [state].

8/26/19

____ Notary Public.

Commission expires:

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•	ASMA OMAR
Ver. 11-01-05	Official Seals
4	Notary Public - State of Illinois
}	My Commission Explices Aug 26, 2019

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERTIFICATION

Generally, for use with City Council matters. Not for City procurements unless requested.

This recertification is being submitted in connection with <u>S700 N. ASHLAND</u> Ave-[identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as of the date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

		gal name of Disclosing Party)	Date: $\frac{2}{3}$	2016	
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	Commission e	xpires: 8/26/19	- -	. *	
	Ver. 11-01-05	ASMA OMAR Official Seal Notaty Public - State of Illinois My Commission Expires Aug 26, 2019			· · · · · · · · · · · · · · · · · · ·
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