

City of Chicago



O2016-4767

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

6/22/2016

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 1-G at 1328-1334 W Grand

Ave - App No. 18849T1

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#18849T) NOTRO DATE JUNE 22, 2016

ORDINANCE

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the B1-2 Neighborhood Shopping District symbols and indications as shown on Map No. 1-G in the area bounded by:

the public alley next north of West Grand Avenue; a line 136.75 feet west of North Ada Street; West Grand Avenue; and a line 61.75 feet west of North Ada Street

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

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

Property Address: 1328-34 West Grand Avenue

NARRATIVE

1328 – 34 West Grand Avenue TYPE I REGULATIONS

Narrative: The subject property consists of approximately 9,375 square feet and is improved with a one-story commercial building and a vacant lot. The Applicant proposes to construct a new four-story building consisting of 14 residential dwelling units and 14 parking spaces and no loading berth*. The height of the proposed building is 57 feet.

FAR: 3.0

FLOOR AREA: 27,125 sq. ft.

Residential Dwelling Units: 14

MLA: 670

Height: 57 feet

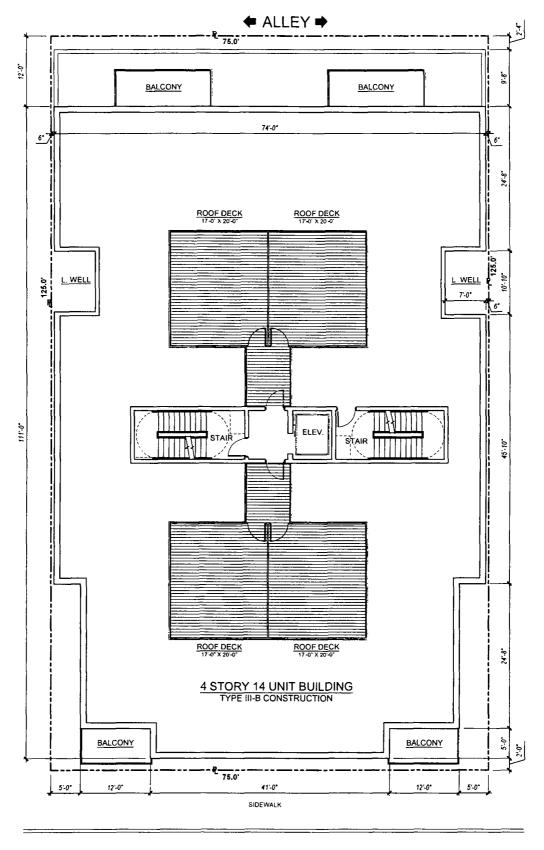
Setbacks:

North Property Line: 2 feet
East Property Line: 4 inches
West Property Line: 4 inches
South Property Line: 2 feet

Automobile Parking Spaces: 14

Bicycle Parking Spaces: 8

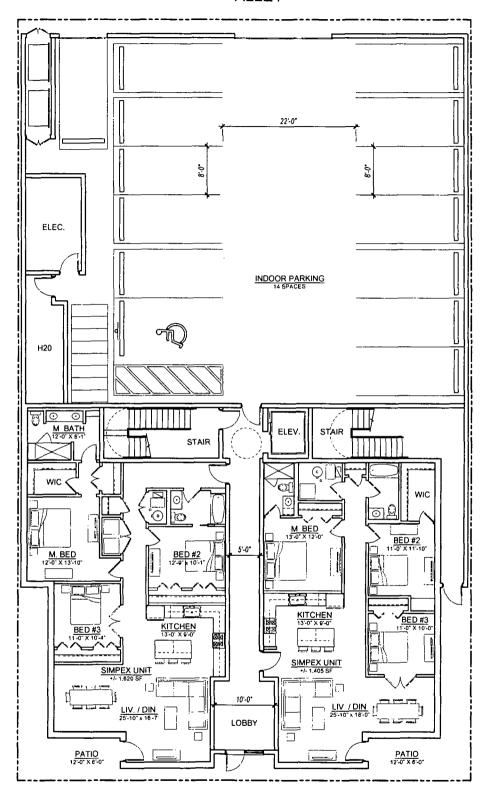
Loading Berth: None * applicant will seek a variation



← GRAND AVE. **→**

1 SITE PLAN

ALLEY

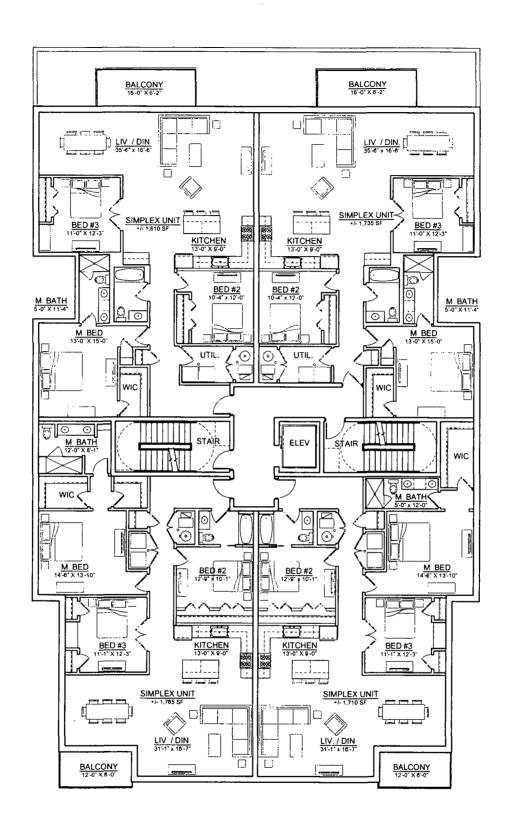


GRAND AVE.

1 FIRST FLOOR PLAN

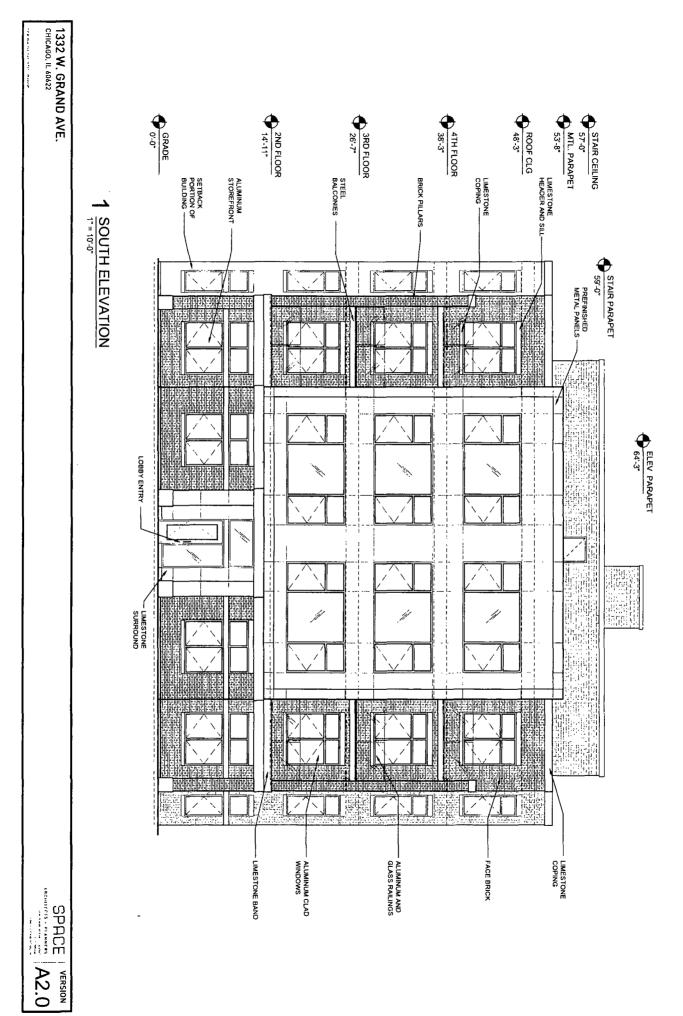
1" = 10-0"

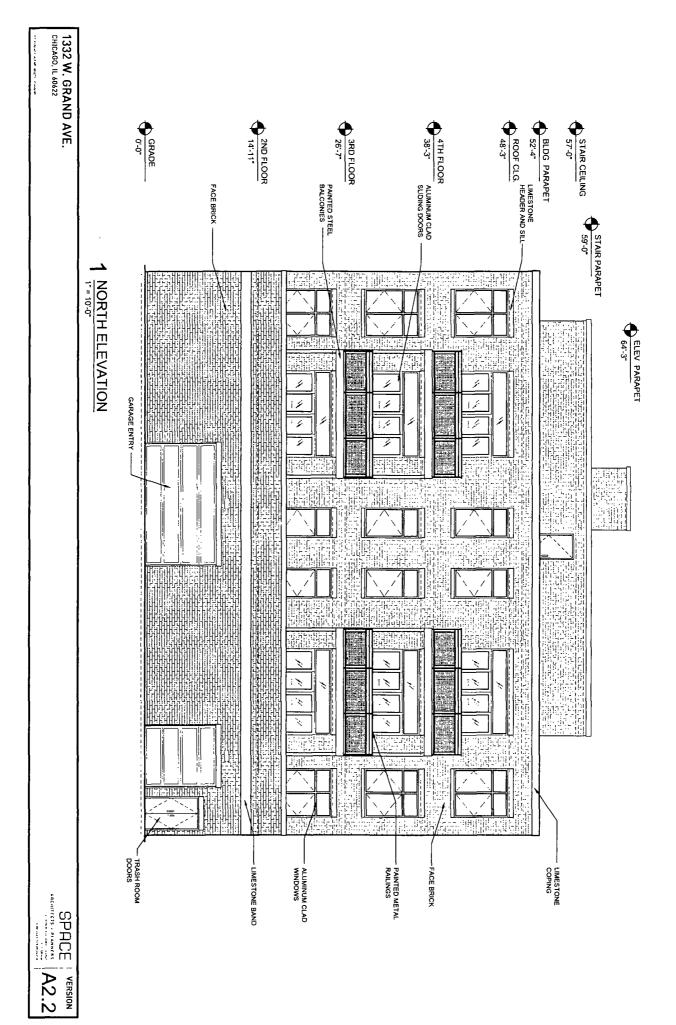


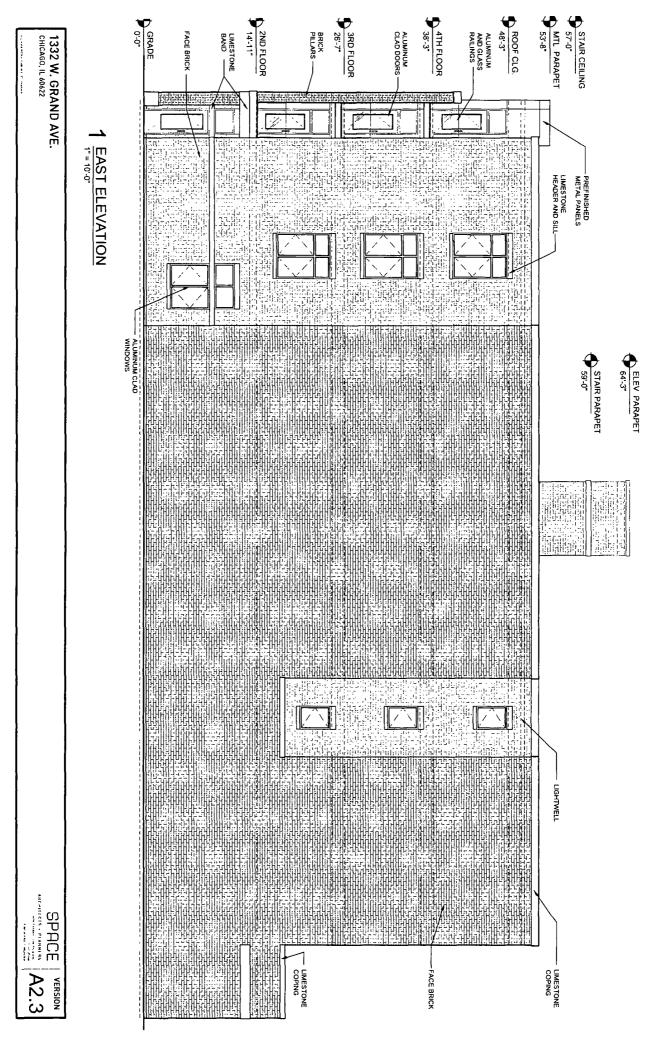


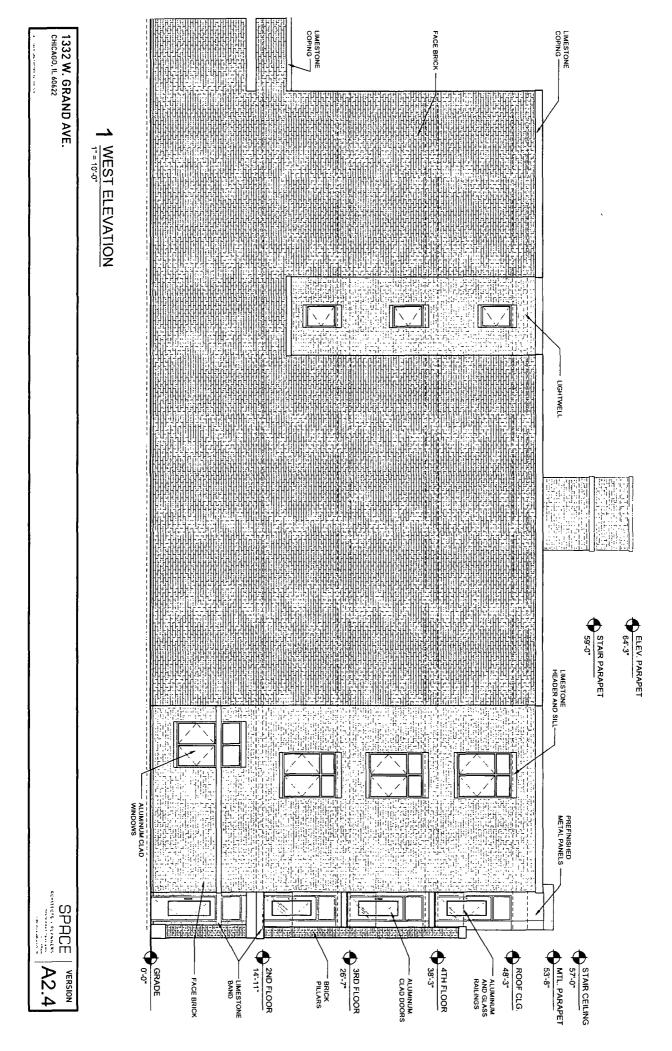
2ND - 4TH FLOOR PLANS 1° = 10'-0"











SPIEWAK CONSULTING

PROFESSIONAL DESIGN FIRM LICENSE NO. 184 006518

EIGENSE NO 184 008514 5805 W HIGGINS AVE, CHICAGO, IL 60630 shone (773) 853-2672, lax (773) 736-4616 www.surveyordand.com 470 SHAGBARK CT, ROSELLE, IL 60172 phone (630) 351-9489. www.landsurveyors.pro andrew@landsurveyors.pro

CA. JULIE TOLL FFEE 1 (800) 892-0123 CAPPATES 74 HOLPS A DAY 355 DAYS A YEAR



1 (800) 892-0123 48 HOURS BLFORD 10J DIG

SCHEDURE "A"

THIS SURVEY IS BASED ON ALTA COMMITMENT FOR TITLE INSURANCE, ISSUED BY "STEWART TITLE GUARANTY COMP A TEXAS CORPORATION, STC FILE NUMBER: 150800364T

PROPERTY REFERENCE: 1328-1332 W GRAND AVENUE, CHICAGO, ALINOIS 60622

EFFECTIVE DATE: MARCH 29, 2016

ITEMS 1-2 OF SCHEDULE "A" ARE STANDARD TITLE EXCEPTIONS.

ITEM 3: TITLE TO SAID ESTATE OR INTEREST IN SAID LAND IS AT THE EFFECTIVE DATE HEREOF VESTED IN 1332 WEST GRAND LLC., AN ALLINOIS LIMITED LIABILITY COMPANY

ITEM 4 SEE ABOVE LEGAL DESCRIPTION FROM TITLE

SCHEDULE "R"

A DOES NOT PERTAIN TO SURVEY

B STANDARD EXCEPTIONS

ITEM 1 DOES NOT PERTAIN TO SURVEY

ITEM 2: EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY PUBLIC RECORD.

ITEM 3: ENCROACHMENTS SHOWN HEREON ITEMS 4-5 DO NOT PERTAIN TO SURVEY.

C SPECIAL EXCEPTIONS

TEM 1 PERMANENT INDEX NUMBER 17-08-125-028-0000 (LOT 22) PERMANENT INDEX NUMBER: 17-08-125-027-0000 (LOT 23) PERMANENT INDEX NUMBER: 17-08-125-028-0000 (LOT 24)

ITEMS 2-9 DO NOT PERTAIN TO SURVEY.

ITEM 10
(A) ENCROACHMENT OF THE EXHAUST FAN ON AND OVER THE PUBLIC ALLEY NORTH AND ADJOINENC BY 1 41 FEET ADJOINING AS SHOWN HEREON

(B) ENCROACHMENT OF THE BUILDING OVER THE MORTH LOT LINE BY 0.16 FEET IN THE MORTHWEST CORNER (LOT 22) AND BY 0.12 IN THE MORTHEAST CORNER (LOT 23) OF SAID BUILDING, AS SHOWN HEREON

(D) ENCROACHMENT OF WOOD FACADE OVER THE SOUTH LINE ONTO THE PUBLIC WALK SOUTH AND ADJOINING BY 0.25 FEET AS SHOWN HEREON (AFFECTS LOT 22)

(F) ENCROACHMENT OF THE WALL MOUNTED LIGHTS OVER THE SOUTH LIME ONTO THE PUBLIC WALK SOUTH AND ADJORANG BY 3.3 FEET AS SHOWN HEREON (AFFECTS LOT 22)

(G) ENCROACHMENT OF THE BUILDING OVER THE SOUTH LINE ONTO THE PUBLIC WALK SOUTH AND ADJOINING BY 0 02 FEET AS SHOWN HEREON (AFFECTS LOT 22)

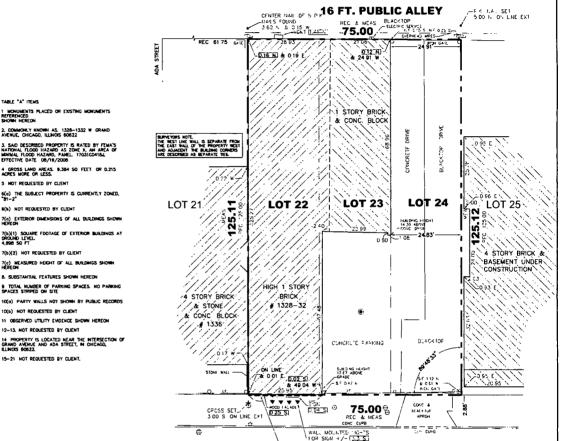
ITEMS 11-13: DO NOT PERTAIN TO SURVEY ITEM 14 EASEMENT FOR SEWER PURPOSES AS DISCLOSED BY SANITARY SEWER MARHOLE SHOWN HEREON

ALTA/NSPS LAND TITLE SURVEY

by
ANDREW SPIEWAK LAND SURVEYOR, INC.

LOTS 22 TO 24, BOTH INCLUSIVE, IN BLOCK 1 IN BICKERDIKE'S SUBDIMISION OF LOTS 3 AND 5 OF ASSESSOR'S DIMISION OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION B, TOWNSHIP 39 NORTH, RANGE 14, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.





STATE OF ILLINOIS) S S

TARLE "A" ITEMS

1 MONUMENTS PLACED OR EXISTING MONUMENTS REFERENCED SHOWN HEREON

2. COMMONLY KNOWN AS. 1328-1332 W GRAND AVENUE, CHICAGO, ILLMOS 60622

3. SAID DESCRIBED PROPERTY IS RATED BY FEMA'S NATIONAL FLOOD HAZARD AS ZONE X, AM AREA OF MINISAL FLOOD HAZARD, PAMEL 17031CD4184, EFFECTIVE DATE 08/19/2008

4 GROSS LAND AREAS. 9.384 SQ FEET OR 0.215 ACRES MORE OR LESS.

6(e) THE SUBJECT PROPERTY IS CURRENTLY ZONED, "B1-2"

7(b)(1) SQUARE FOOTAGE OF EXTERIOR BUILDINGS AT GROUND LEVEL. 4,898 SO FT

9 TOTAL NUMBER OF PARKING SPACES. NO PARKING SPACES STRIPED ON SITE

10(a) PARTY WALLS NOT SHOWN BY PUBLIC RECORDS

11 OBSERVED UTILITY EVIDENCE SHOWN HEREON

S(b) NOT REQUESTED BY CLIENT 7(a) EXTERIOR DEMENSIONS OF ALL BUILDINGS SHOWN

7(b)(2) NOT REQUESTED BY CLIENT 7(c) MEASURED HEIGHT OF ALL BUILDINGS SHOWN

10(b) NOT REQUESTED BY CLIENT

12-13, NOT REQUESTED BY CUENT

15-21 NOT REQUESTED BY CLIENT.

A RURSTANDAL FEATURES SHOWN HEREIN

TO 1332 WEST GRAND LLC, an Illnois limited hability company Stepline Grand LLC, an Illnois limited kability company Stewart Title Guaranty Company

WEST GRAND AVENUE

GENERAL NOTES

1. THE LOCATION OF UNDERGROUND UTILITIES SHOWN HEREON IS 1 THE LOCATION OF UNDERGROUND UTILITIES SHOWN HEREON IS BASED ON! YO M BOVE GROUND FUDITION: TOCKTHER WITH EVIDENCE FROM PLANS OBTAINED FROM UTILITY COMPANIES ON PHOVIDED BY CLUBIL, AND MARKINGS BY JILLY COMPANIES AND OTHER APPROPRIATE SOURCES (IF NOTED HEREON) THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUICITUTIUTIES IN THE AREA EITHER IN SERVICE OR ABANDONED

2 MEASUREMENTS SHOWN HEREON THUS XXX ARE ENCROACHMENTS

ANDREW SPIEWAN LAND SURVEYOR, INC. A PROFESSIONAL DESIGN FIRM, LAND SURVEYING CORPORATION, LICENSE No. 184 000/18 HERLEY CENTIFIES THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS RASED WERE MADE IN ACCOMMANCE WITH THE 7016 MINIMUM STANDARD PTAIN REQUIREMENTS FOR A TRANSP. SLAD IT IT IS SURVEYS, JOINT Y ESTANDIS-1618, 100 ANDRED ON THA A PIOL SPA. AND INSPECTATION OF THE ACCUMANCE AND THAT AND ASPS, AND IN THE ANDRED OF THE ACCUMANCE AND THE ANDRED OF THE ACCUMANCE AND THAT AND ASPS, AND IN EPICH OF THE DATE OF THIS CERTIFICATION, UNDERSIGNED FURTHER CERTIFICATION THAT IN MY PROFESSIONAL COPROIL, AS A LAND SURVEYOR REGISTERED IN THE STATE OF FLUNDIS, THE RELATIVE POSTIONAL ACCURACY OF THIS SURVEY DOES NOT EXCEED THAT WHICH IS SPECIFIED THE FIRST THE FIRST THE STATE OF THE

DATE OF PLATE 247H, DAY OF _____MAY___ A D 2016

ILLINDIS PROFESSIONAL LAND SURVEYOR ANDREET SPIRES 11307016 UCENSE EXPIRES 11307016

PROFESSIONAL DESIGN FIRM, LAND SURVEYING CORPORATION, LICENSE NO. 184 006518 EXPIRES 04/30/2017

LECEND

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CONC CURP

SCALE 1 INCH EQUALS 15 FEET DISTANCES ARE NAP-SCHOOLST AND DECIMAL PARTY TREBUTA

ORDERED BY SOM SPENTING COMPANY OR ORGANIZATION

SURVEYED BY AFS DRAWN BY ,A15/BMS

CHECKED BY MS PROJECT No 094-15 ALTA 18 Chairman, Committee on Zoning Room 304, City Hall Chicago, Illinois 60602

Chairman:

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

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

the public alley next north of West Grand Avenue; a line 136.75 feet west of North Ada Street; West Grand Avenue; and a line 61.75 feet west of North Ada Street

exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet, and that the notice contained the address and description of the property which is the subject of the application under the Chicago Zoning Ordinance; a statement of the intended use of said property; the name and address of the applicant; and a statement that the applicant intends to file said application on approximately June 13, 2016; that the applicant has made a bona fide effort to determine the addresses of the parties to be notified under the cited section of the Municipal Code of the City of Chicago; that the applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet, recognizing the above limits, is a complete list containing the names and last known addresses of the owners of the property required to be served and that the applicant has furnished in addition a list of the persons so served.

Michael Ezgur

Subscribed and sworn to before me this June 13, 2016

-Notary Public

OFFICIAL SEAL TALIA LISSNER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/13/20

OFFICIAL SEAL
TALLA LISSNER
NOTARY RIBLIC - STATE OF ILLINOIS
MY COMMISSION EMPIRES OKTOPO

June 13, 2016

Dear Sir or Madam:

Please take notice that under the Chicago Zoning Ordinance an application (the "Application") to change the B1-2 Neighborhood Shopping District to those of a B2-3 Neighborhood Mixed-Use District for the area which is bounded by:

the public alley next north of West Grand Avenue; a line 136.75 feet west of North Ada Street; West Grand Avenue; and a line 61.75 feet west of North Ada Street

with an address of 1328-34 West Grand Avenue, Chicago, Illinois 60642 (the "Property") will be filed on or about June 15, 2016 with the Department of Planning and Development, City of Chicago by Stepline Grand, LLC, 383 Lakeside Place, Highland Park, IL 60035 (the "Applicant"). The Owner of the Property is 1332 West Grand, LLC, 1332 W. Grand Ave., Chicago, IL 60642.

The subject property consists of approximately 9,375 square feet and is improved with a one-story commercial building and a vacant lot. The Applicant proposes to construct a new four-story building consisting of 14 residential dwelling units and 14 parking spaces and no loading berth. The height of the proposed building is 57 feet.

This notice is required by the Chicago Zoning Ordinance, Title 17, Section 17-13-0107-A of the Municipal Code of Chicago. The Application will not rezone your property. Any questions regarding this notice may be direct to the undersigned at 312-327-3350.

Sincerely,

Michael Ezgur, Attorney for the Applicant

June 8, 2016

Patricia Scudiero Zoning Administrator City of Chicago City Hall – Room 905 121 N. LaSalle Street Chicago, IL 60602

Re: 1328-34 W. Grand Avenue

Dear Zoning Administrator Scudiero:

1332 West Grand, LLC is the owner ("Owner") of the above referenced property (the "Property"). Owner has authorized Stepline Grand, LLC ("Applicant") to file an application to rezone the Property and to take any necessary actions in connections with said application.

James Spentzos, Manager

#18849T1 12TRO DATE JUDE 22, 2016

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1.	ADDRESS of the property Applicant is seeking to rezone:						
	1328-34 West Grand Avenue						
2.	Ward Number that property is located in:						
3.	APPLICANT Stepline Grand, LLC						
	ADDRESS 383 Lakeside Place CITY Highland Park						
	STATE IL ZIP CODE 60035 PHONE 312-327-3350						
	EMAIL michael@acostaezgur.com						
4.	Is the Applicant the owner of the property? YES NO X						
	OWNER 1332 West Grand, LLC						
	ADDRESS 1332 W. Grand Ave. CITY Chicago						
	STATE IL ZIP CODE 60622 PHONE 312-327-3350						
	EMAIL_michael@acostaezgur.com						
5.	If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:						
	ATTORNEY Michael Ezgur						
	ADDRESS 1030 W. Chicago Ave CITY Chicago						
	CITY Chicago STATE <u>IL</u> ZIP CODE <u>60642</u>						
	PHONE 312-327-3350 FAX 312-327-3315 EMAIL michael@acostaezgur.com						

6.	If the applicant is a legal entity (Corporation, LLC, Partnership, etc.) please provide the names of all owners as disclosed on the Economic Disclosure Statements.	
	Paul DeWoskin	
7.	On what date did the owner acquire legal title to the subject property?	
8.	Has the present owner previously rezoned this property? If Yes, when?	
9.	No. Present Zoning District B1-2 Proposed Zoning District B2-3	
10.	. Lot Size in square feet (or dimensions) 9,375 sf	
11.	. Current Use of the property One-story commercial building and vacant lot	
12.	. Reason for rezoning the property: <u>To allow for the redevelopment of the Property with a Four-story building consisting of 14 residential dwelling units and 14 parking spaces.</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) The Applicant proposes to construct a new four story building consisting of 14 residential dwelling units and 14 parking spaces and no loading berth. The height of the proposed building is 57 feet.	
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?	
	YESNO	

COUNTY OF COOK STATE OF ILLINOIS
I, Paul DeWoskin, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct. Signature of Applicant Stepline Grand, LLC By: Paul DeWoskin, Manager
Subscribed and Sworn to me before this 2016. Official Seal Michael H Ezgur Notary Public State of Illinois My Commission Expires 11/16/2017
For Office Use Only
Date of Introduction:
File Number:
Ward:



CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submi	tting this EDS. Include d/b/a/ if applicable:
Stepline Grand, LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitted 1. X the Applicant OR	ting this EDS is:
	irect interest in the Applicant. State the legal name of the 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 of control:
B. Business address of the Disclosing Party:	383 Lakeside Place
	Highland Park, IL 60035
C. Telephone: 312-327-3350 Fax: 3	12-327-3315 Email: michael@acostaezgur.com
D. Name of contact person: Michael Ezgur	·
E. Federal Employer Identification No. (if yo	u have onc):
F. Brief description of contract, transaction o which this EDS pertains. (Include project nu	r other undertaking (referred to below as the "Matter") to mber and location of property, if applicable):
rezoning of the property located at 1328-34 W.	Grand Avenue
G. Which City agency or department is reque	esting this EDS? DPD
If the Matter is a contract being handled by complete the following:	y the City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Particle Person Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 2. For legal entities, the state (or foreign of	Limited liability company Limited liability partnership Joint venture Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? Yes Other (please specify) country) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the S business in the State of Illinois as a foreign en	State of Illinois: Has the organization registered to do atity?
☐ Yes ☐ No	N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also I there are no such members, write "no member the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name	all executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If is." For trusts, estates or other similar entities, list below dispartnership, limited liability company, limited liability me and title of each general partner, managing member, atrols the day-to-day management of the Disclosing Party. Ibmit an EDS on its own behalf.
Name	Title
Paul DeWoskin	Manager

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

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

Name	Business Address	Percentage Interest in the Disclosing Party
Paul DeWoskin	383 Lakeside Pl., Highland Park, IL 60035	100%
	BUSINESS RELATIONSHIPS WITH C	
	sing Party had a "business relationship," as ity elected official in the 12 months before	defined in Chapter 2-156 of the Municipal the date this EDS is signed?
[] Yes	X No	
If yes, please ider relationship(s):	ntify below the name(s) of such City elected	d official(s) and describe such

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

retained or anticipate to be retained)	d Address	(subcontractor, attorney, lobbyist, etc.)	paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
Michael Ezgur, 1030	W. Chicago Ave., C	hicago IL 60642 Atty	\$7,500 (est.)
(Add sheets if necess	ary)		
Check here if the l	Disclosing Party h	as not retained, nor expects to	retain, any such persons or entities.
SECTION V CER	RTIFICATIONS		
A. COURT-ORDER	ED CHILD SUPF	PORT COMPLIANCE	
			siness entities that contract with ns throughout the contract's term.
• •	-	tly owns 10% or more of the D ons by any Illinois court of cor	isclosing Party been declared in npetent jurisdiction?
☐ Yes		to person directly or indirectly sclosing Party.	owns 10% or more of the
If "Yes," has the pers is the person in comp			payment of all support owed and
[] Yes	□No		
B. FURTHER CERT	TIFICATIONS		
consult for defined to submitting this EDS	rms (e.g., "doing is the Applicant a	business") and legal requiremend is doing business with the C	

Relationship to Disclosing Party Fees (indicate whether

Name (indicate whether

Business

Page 4 of 13

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:	
	_
	_

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

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

	-	appears on the lines above, it will be fied to the above statements.
D. CERTIFICATION RE	GARDING INTEREST IN	CITY BUSINESS
Any words or terms that as meanings when used in this	-	of the Municipal Code have the same
		Municipal Code: Does any official or employee name or in the name of any other person or
NOTE: If you checked "Y Item D.1., proceed to Part	•	to Items D.2. and D.3. If you checked "No" to
elected official or employed any other person or entity for taxes or assessments, of "City Property Sale"). Con	ee shall have a financial int in the purchase of any prop or (iii) is sold by virtue of le	ve bidding, or otherwise permitted, no City erest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, seen pursuant to the City's eminent domain power uning of this Part D.
Does the Matter involve a	City Property Sale?	
∰ Yes	□ No	
-		e names and business addresses of the City ify the nature of such interest:
Name	Business Address	Nature of Interest
4. The Disclosing Parbe acquired by any City of	•	prohibited financial interest in the Matter will
E. CERTIFICATION REC	GARDING SLAVERY ER	A BUSINESS

Page 8 of 13

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):
,
(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 pa

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.

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the	Applicant?
Yes	□ No
If "Yes," answer the three	questions below:
1. Have you developed federal regulations? (See	d and do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.)
•	the Joint Reporting Committee, the Director of the Office of Federal rams, or the Equal Employment Opportunity Commission all reports due requirements?
3. Have you participatequal opportunity clause?	ed in any previous contracts or subcontracts subject to the
If you checked "No" to qu	estion 1. or 2. above, please provide an explanation:

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

The Disclosing Party understands and agrees that:

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

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

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

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

Stepline Grand, LLC

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

(Print or type name of Diselpsing Party)	
Ву:	
(Sign here)	
Paul DeWoskin	
(Print or type name of person signing)	
Manager	
(Print or type title of person signing)	
Signed and sworn to before me on (date)	6-12-16,
at Cook County, Illinois	(state).
Office Survey	a Solary Publis.
→ Notary Public	H Ezgur State of Illinois Expires 11/16/2017

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

•	g Party or any "Applicable Par onship" with an elected city of	ty" or any Spouse or Domestic Partner thereof currently ficial or department head?
Yes	X No	
such person is connect	ed; (3) the name and title of the	e of such person, (2) the name of the legal entity to which ne elected city official or department head to whom such e nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	Pursuant to Municipal Code Section building code scofflaw or problem l Code?	• •	· · · · · · · · · · · · · · · · · · ·
	Yes	x No	
2.,	If the Applicant is a legal entity pub the Applicant identified as a buildin 2-92-416 of the Municipal Code?	•	- -
	Yes	No	X Not Applicable
3.	If yes to (1) or (2) above, please ide identified as a building code scoffla buildings to which the pertinent code	w or problem landlord	
			

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

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting	ng this EDS. Include d/b/a/ if applicable:
1332 West Grand, LLC	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting 1. X the **Explication** Owner OR	g this EDS is:
-	ct interest in the Applicant. State the legal name of the olds an interest:
	e Section II.B.1.) State the legal name of the entity in ontrol:
B. Business address of the Disclosing Party:	1332 W. Grand Ave.
	Chicago, IL 60622
C. Telephone: <u>312-560-1410</u> Fax:	Email: dspentzos@yahoo.com
D. Name of contact person: Dina Spentzos	
E. Federal Employer Identification No. (if you h	ave one):
F. Brief description of contract, transaction or of which this EDS pertains. (Include project numb	ther undertaking (referred to below as the "Matter") to er and location of property, if applicable):
rezoning of the property located at 1328-34 W. Gra	and Avenue
G. Which City agency or department is requesting	ng this EDS?DPD
If the Matter is a contract being handled by th complete the following:	e City's Department of Procurement Services, please
Specification #	and Contract #

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Pa	rty:
Person	X Limited liability company
Publicly registered business corporation	☐ Limited liability partnership
Privately held business corporation	Joint venture
Sole proprietorship	☐ Not-for-profit corporation
General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
Limited partnership	☐ Yes ☐ No
Trust	Other (please specify)
2. For legal entities, the state (or foreign c	ountry) of incorporation or organization, if applicable:
3. For legal entities not organized in the S business in the State of Illinois as a foreign entitle.	tate of Illinois: Has the organization registered to do tity?
Yes No	[] N/A
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
NOTE: For not-for-profit corporations, also li	all executive officers and all directors of the entity. st below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below
If the entity is a general partnership, limited	partnership, limited liability company, limited liability
partnership or joint venture, list below the nam	ne and title of each general partner, managing member,
manager or any other person or entity that con-	trols the day-to-day management of the Disclosing Party.
NOTE: Each legal entity listed below must su	bmit an EDS on its own behalf.
Name	Title
James Spentzos	Manager

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

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

Name	Business Address	Percentage Interest in the Disclosing Party
James Spentzos	1332 W. Grand Ave., Chicago, IL 606	42 100%
Has the Disclo		o." as defined in Chapter 2-156 of the Municipal
Code, with any C	ity elected official in the 12 months be	fore the date this EDS is signed?
[] Yes	□XNo	
If yes, please ider relationship(s):	ntify below the name(s) of such City el	ected official(s) and describe such

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

Name (indicate wheth retained or anticipated to be retained)		, ,	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessar	nry)		
X Check here if the I	Disclosing Par	y has not retained, nor expects to reta	in, any such persons or entities
SECTION V CER	TIFICATIO	NS	
A. COURT-ORDERI	ED CHILD S	JPPORT COMPLIANCE	
•		-92-415, substantial owners of busine with their child support obligations th	
		rectly owns 10% or more of the Disclesations by any Illinois court of compet	
Ti Yes b	No [No person directly or indirectly own Disclosing Party.	as 10% or more of the
If "Yes," has the pers is the person in comp		o a court-approved agreement for paying agreement?	nent of all support owed and
Yes	_] No		

B. FURTHER CERTIFICATIONS

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

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

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

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

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

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.
8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").
None
9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
None
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check onc)
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):

Name	Business Address	Nature of Interest	
•	d "Yes" to Item D.1., provide the es having such interest and identifies	e names and business addresses of the City fy the nature of such interest:	
☐ Yes	□No		
Does the Matter invo	olve a City Property Sale?		
clected official or em any other person or e for taxes or assessme "City Property Sale"	nployee shall have a financial intentity in the purchase of any propents, or (iii) is sold by virtue of le	we bidding, or otherwise permitted, no City erest in his or her own name or in the name of erty that (i) belongs to the City, or (ii) is sold egal process at the suit of the City (collectively, ten pursuant to the City's eminent domain power ning of this Part D.	
NOTE: If you check Item D.1., proceed to	· •	to Items D.2. and D.3. If you checked "No" to	
		Municipal Code: Does any official or employee name or in the name of any other person or	
Any words or terms meanings when used		of the Municipal Code have the same	
D. CERTIFICATIO	N REGARDING INTEREST IN	CITY BUSINESS	
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.			

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):
(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

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

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing	Party the Applicant?	,
[] Yes	□No	
If "Yes," answer	the three questions below:	
	developed and do you have on s? (Sec 41 CFR Part 60-2.)	file affirmative action programs pursuant to applicabl
Contract Complia	- -	Committee, the Director of the Office of Federal mployment Opportunity Commission all reports due
3. Have you pequal opportunity Yes	• • •	ontracts or subcontracts subject to the
If you checked "N	No" to question 1. or 2. above,	please provide an explanation:

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

The Disclosing Party understands and agrees that:

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

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

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

The Disclosing Party represents and warrants that:

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

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

CERTIFICATION

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

1332 West Grand, LLC		
(Print or type nather Disclosing Party)		
B		, N
(S/gn here)		
James Spentzos		
(Print or type name of person signing)		
Manager		
(Print or type title of person signing)		
Signed and sworn to before me on (date) _ at _ Cook County, _ Illinois	6/9/16 , (state).	
Jam - fel	Notary Public.	JAMES W. JELINEK OFFICIAL SEAL Notary Public - State of Illinois My Commission Expires January 25, 2017
Commission expires: January 25 2	<u>u</u>].	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

	g Party or any "Applicable Par onship" with an elected city of	ty" or any Spouse or Domestic Partner thereof currently ficial or department head?
Yes	💢 No	
such person is connec	ted; (3) the name and title of the	e of such person, (2) the name of the legal entity to which he elected city official or department head to whom such e nature of such familial relationship.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

1.	building code scofflaw or problem l Code?		<u> </u>
	Yes	x No	
2. If the Applicant is a legal entity publicly traded on any exchange, is any offithe Applicant identified as a building code scofflaw or problem landlord put 2-92-416 of the Municipal Code?			
	Yes	No	X Not Applicable
3.	If yes to (1) or (2) above, please ide identified as a building code scoffla buildings to which the pertinent cod	w or problem landlord	· · ·

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