

City of Chicago



SO2015-6440

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

9/24/2015

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 7-H at 1730 W Wrightwood

Ave - App No. 18541

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

SUBSTITUTE 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 of the M2-3 Light Industry District symbols and indications as shown on Map 7-H in the area bounded by:

West Wrightwood Avenue; a line 331.25 feet west of and parallel to North Paulina Avenue; a line 510.01 feet north of and parallel to West Wrightwood Avenue; a line 140 feet west of and parallel to North Paulina Avenue; a line 79 feet north of and parallel to West Wrightwood Avenue; and a line 204.25 feet west of and parallel to North Paulina Avenue;

to those of the RM5 Residential Multi-Unit District.

SECTION 2. That the Chicago Zoning Ordinance be amended by changing all of the RM5 Residential Multi-Unit District symbols and indications as shown on Map 7-H in the area bounded by:

West Wrightwood Avenue; a line 331.25 feet west of and parallel to North Paulina Avenue; a line 509.98 feet north of and parallel to West Wrightwood Avenue; a line 140 feet west of and parallel to North Paulina Avenue; a line 79 feet north of and parallel to West Wrightwood Avenue; and a line 204.25 feet west of and parallel to North Paulina Avenue;

to those of a Residential Planned Development.

SECTION 3. This Ordinance shall be in force and effect from and after its passage.

RESIDENTIAL PLANNED DEVELOPMENT NO.

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Planned Development Number _____ ("Planned Development") consists of approximately 92,402 net square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property"). Broder 1730 WW LLC (the "Applicant") is the owner of the Property.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance in effect as of the date of this Planned Development.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Chicago Department of Transportation ("CDOT") on behalf of the Applicant or its successors, assigns or grantees.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the Plans.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Chicago Department of Planning and Development ("DPD") and CDOT. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of CDOT.

All work proposed in the public way must be designed and constructed in accordance with CDOT 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 CDOT.

4. This Plan of Development consists of these 16 Statements, a Bulk Regulations and Data Table, and the following exhibits and plans prepared by PappageorgeHaymes Partners, Ltd. and dated May 19, 2016 (collectively, the "Plans"): Existing Zoning Map; Existing Land Use Map; Planned Development Boundary and Property Line Map; Site Plan; Landscape Plan; Green Roof Plan; and Building Elevations. In any instance where a

Applicant:

Broder 1730 WW LLC

Address:

1730 West Wrightwood Avenue, Chicago, Illinois

Introduced:

September 24, 2015

EAST\105731380.4

Plan Commission: May 19, 2016

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 thereof, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Zoning Ordinance, this Planned Development Ordinance shall control.

- 5. The following uses shall be permitted in this Planned Development: Multi-Family Residential Units on and above the ground floor; Co-located Wireless Communication Facilities; accessory parking and accessory and related uses.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of DPD. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted overall FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 92,402 square feet.
- Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the 9. Zoning Ordinance, a Part II Review Fee shall be assessed by DPD. 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.
- The Plans shall be in substantial conformance with the Landscape Ordinance and any 10. Final landscape plan review and other corresponding regulations and guidelines. approval will be by DPD. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-125 of the Municipal Code, or any other applicable provision of that Code.
- 12. The terms and conditions of development under this Planned Development Ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning Ordinance, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors or assigns and, if different than the Applicant, the legal title holders and any ground lessees of the Property.

Applicant:

Broder 1730 WW LLC

Address:

1730 West Wrightwood Avenue, Chicago, Illinois

Introduced: Plan Commission: May 19, 2016

September 24, 2015

EAST\105731380.4

- 13. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 14. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall seek LEED certification, and provide a green roof of not less than 50% of the net roof area equivalent to an actual total of 14,325 square feet.
- 15. The Applicant acknowledges and agrees that the change of zoning of the underlying zoning district of this Planned Development No. from the M2-3 Light Industry District to the RM5 Residential Multi-Unit District for construction of this Planned Development triggers the requirements of Section 2-45-110 of the Municipal Code (the "Affordable Housing Ordinance"). Any developer of a "residential housing project" within the meaning of the Affordable Housing Ordinance ("Residential Project") must: (i) develop affordable housing units as part of the Residential Project; (ii) pay a fee in lieu of the development of affordable housing units; or (iii) any combination of (i) and (ii). In accordance with these requirements and the Affordable Housing Profile Form attached hereto as Exhibit A, the Applicant has agreed to provide 8 affordable housing units in the Residential Project for households earning up to 60% of the Chicago Primary Metropolitan Statistical Area median income (the "Affordable Units"), or make a cash payment to the Affordable Housing Opportunity Fund in the amount of \$100,000 per required affordable unit ("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, 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 the 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 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 Counsel, without amending

Applicant: Broder 1730 WW LLC

Address: 1730 West Wrightwood Avenue, Chicago, Illinois

Introduced: September 24, 2015 Plan Commission: May 19, 2016

EAST\105731380.4

the Planned Development. If this Planned Development does not receive city council approval by July 13, 2016, the project will be subject to Section 2-45-115 of the Municipal Code (the "2015 ARO"). In such event, the Applicant shall meet with the Department of Planning and Development to determine the application of the 2015 ARO to the project, and the 2015 ARO requirements will replace and supersede the affordability requirements set forth in this Section.

16. This Planned Development shall be governed by Section 17-13-0612 of the Zoning Ordinance. Should this Planned Development Ordinance lapse, the Commissioner of DPD shall initiate a Zoning Map Amendment to rezone the property to the RM5 Residential Multi-Unit District.

Applicant:

Broder 1730 WW LLC

Address:

1730 West Wrightwood Avenue, Chicago, Illinois

Introduced: Plan Commission: May 19, 2016

September 24, 2015

EAST\105731380.4

RESIDENTIAL PLANNED DEVELOPMENT NO. BULK REGULATIONS AND DATA TABLE

Gross Site Area (sf):

96,581.45

Area of Public Rights-of-Way (sf):

4,179.45

Net Site Area (sf):

92,402

Maximum Floor Area Ratio:

1.75

Maximum Number of Dwelling Units:

76

Minimum Off-Street Parking Spaces:

76

Minimum Off-Street Loading Spaces:

1 (10' x 25')

Maximum Building Height:

57' (top of elevator override)

Minimum Setbacks:

Per plans

Applicant:

Broder 1730 WW LLC

Address:

1730 West Wrightwood Avenue, Chicago, Illinois

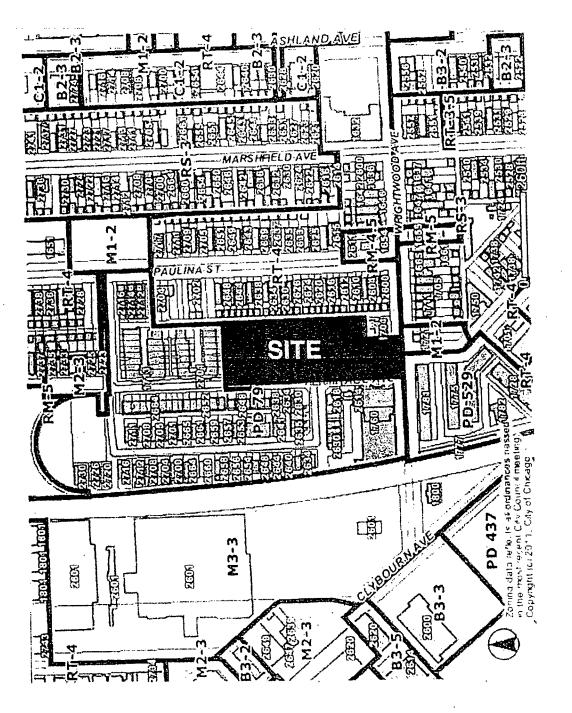
Introduced:

September 24, 2015

EAST\105731380.4

Plan Commission: May 19, 2016

pappageorgehaymes partners



Broder 1730 WW LLC

APPLICANT:

Chicago, Illinois 60614 1730 West Wrightwood Chicago, IL September 24, 2015 May 13, 2016

CHICAGO PLAN COMMISSION:

DATE INTRODUCED: DATE REVISED: ADDRESS:

pappageorgehaymes partners

N Existing Land Use Map

Residential

School / Educational



APPLICANT:

ADDRESS;

Chicago, Illinois 60614 1730 West Wrightwood Chicago, IL

September 24, 2015 May 13, 2016 May 19, 2016

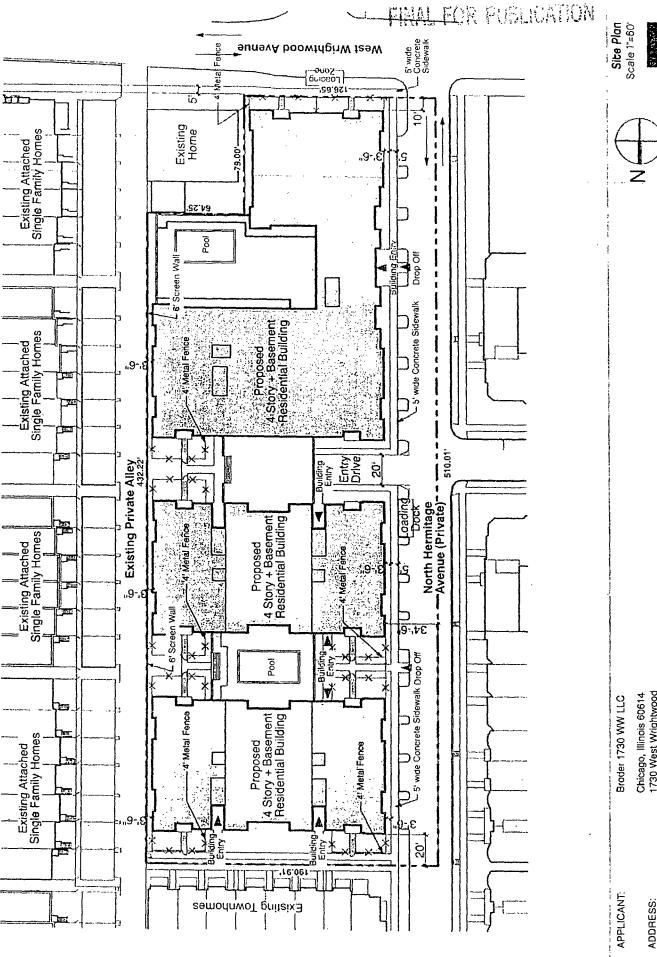
Broder 1730 WW LLC

CHICAGO PLAN COMMISSION: DATE INTRODUCED: DATE REVISED:

PD Boundary

92,402 SF

Net Site Area:



pappageorgehaymes partners

1730 West Wrightwood Chicago, IL September 24, 2015

May 13, 2016 May 19, 2016

CHICAGO PLAN COMMISSION: DATE INTRODUCED: DATE REVISED:

FHAL FOR PUBLICATION SunsyA boowfdghW tesW صلا ទូវីសាលាលាលាល **BBBB B**BB **Existing Private Alley** North Hermitage Avenue (Private) 6000 **E** DE B (£) (£) ୬ଚନ୍ଦ୍ର 9896 [3C (1)(8)

Landscape Plan Scale 1"=60"

pappageorgehaymes partners

Chicago, Illinois 60614 1730 West Wrightwood Chicago, IL Broder 1730 WW LLC

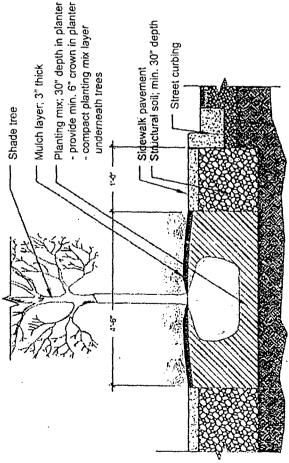
APPLICANT:

ADDRESS:

September 24, 2015. May 13, 2016 May 19, 2016

DATE INTRODUCED: DATE REVISED: CHICAGO PLAN COMMISSION:

1) PLANTER - TYPICAL PLAN



2) PLANTER - TYPICAL SECTION

| Broder 1730 WW LLC | Chicago, Illinois 60614 1730 West Wrightwood | September 24, 2015 |
|--------------------|---|--------------------|
| APPLICANT: | ADDRESS: | DATE INTRODUCED: |

September 24, 2015 May 13, 2016 May 19, 2016 CHICAGO PLAN COMMISSION:

DATE REVISED:

Preliminary Plant Palette

Note. This list is prefirmany and may be revised as the project develops. Not all plants will the used and depending on the evolution of the design, other plants may be added to attitues significations.

issues.

| Botanical name | Соттоу пате | Sae | Notes |
|--|----------------------------------|--------------------|------------------|
| Shade Trees | | | |
| Acer myaber Stare Street | Mivabe Mapie | 2.1.2° cal | 6889 |
| Cellis occidentalis Chicagoland | | | 8 8 8 8 |
| Pyrus calleryana Chantuleer | Callory Pear | 2 1,2 Cal | 88.8 |
| Svringa reficulata Nory Sift. | Japanese "wellder | 2 - 2 cal | 88 |
| Ulmus x Patro: | PatriotElm | 3. J. 69. | ው ድ |
| Deciduous Shrubs | | | |
| Annia melanocarpa | Black Chukebeny | 36 Ht | ีย (พ. (ขา |
| Ribas alpinum Green Maund | Green Mound Alpine Currant | 24° HL | និន្តម |
| Rosa var Noala | Flower Carpet Coral Rose | #3 Containe | : |
| Spinga patuta Miss Kimi | Miss Kim Dwarf Lilac | 24.4 | 528 |
| Perennials | - | | |
| Careopsis vertilata Zagreb' | Zagreb Coreogsis | i gai containei | 12,00 |
| Echinacea purpurea 'Alba' | White Conellower | 1 ga containe | 300. |
| Pohmacea purpurea Magnus | Mayi us Purple Conellower | alimited agi | 6 |
| Hernerocalits Happy Returns | Happy Returns Davids | : g.4 cV:-(4 (te- | 12.00 |
| Hemeragaliis Rocket City | Ronket City Dayilly | មានមានការបានការបាន | 12,00 |
| Nepela taassani. | Faasseni Galmin | า ผูวสะจอกมีเกล | 12.00 |
| Ornamental Grasses | | | |
| Calamagrasus acuations Wart Frenster Kart Foerster Feather Royal Grass #3 Contacted | Wikad Foerster Feather RevolGrav | #3 Contace: | : |
| Permiserum andercuronas Hanjens | Cameri Dagle Populari State | 1 | |
| # (#000 #00 pt) | Company of the life | stag '* | 3 6 46 5 |
| CONTRACTOR STATE OF S | | | |
| Pachysandra terminalis. Green Carpet Green Carpet Japanese Spurge | it Green Carpet Japianese Spulge | 20 to 17 | e e Li |
| | | | |

Plant List and Landscape Details

50.21

Barren Strawberry

Waldsteinia temaia



pappageorgehaymes partners

FINAL FOR PUBLICATION Mechanical Equipment

Concrete Pavers Green Roof Plan Scale 1"=60' pappageorgehaymes partners Green Roaf MI Key 1 56,078 SF 28,650 SF 14,325 SF 14,750 SF Z Roof Calculations Total Roof Area Net Roof Area Green Roof Required Green Roof Provided Elevator Stair to Roof 4.250 sq Elevator Override 2,500 sq ft .500 sq ft ,500 sq.ft Curved Roof Elevator / Chicago, Illinois 60614 1730 West Wrightwood Chicago, IL Broder 1730 WW LLC September 24, 2015 May 13, 2016 May 19, 2016 Elevator Override uned Roof CHICAGO PLAN COMMISSION: DATE INTRODUCED. Stair to DATE REVISED: APPLICANT ADDRESS:

(1) Wrightwood Avenue Elevation (South Elevation)

Material Legend

Brick #1

Brick #2 ... دن

Brick #3 က် Pre-Finished Metal Panel Cladding #1

Pre-Finished Metal Panel Cladding #2

Pre-Finished Metal Spandrel Panel

9

Pre-I inished Metal Window-Wali System

Limestone Coping

Railing System with Inset Glazing Pre-Finished Aluminum Balcony

Limestone Sill and Lintel ō.

Painted Metal Fence with Gate

Masonry Stair System with Painted Metal Railing 5

Pre-Finished Metal Garage Door <u>⇔</u>

Pre-Finished Aluminum Root System

Residential Pre-Finished Aluminum Door System 15.

Canopy on Metal Posts

16.

North/South Elevation Scale 1/32" = 1-0", 1' Scale 1"=32'



pappageorgehaymes partners

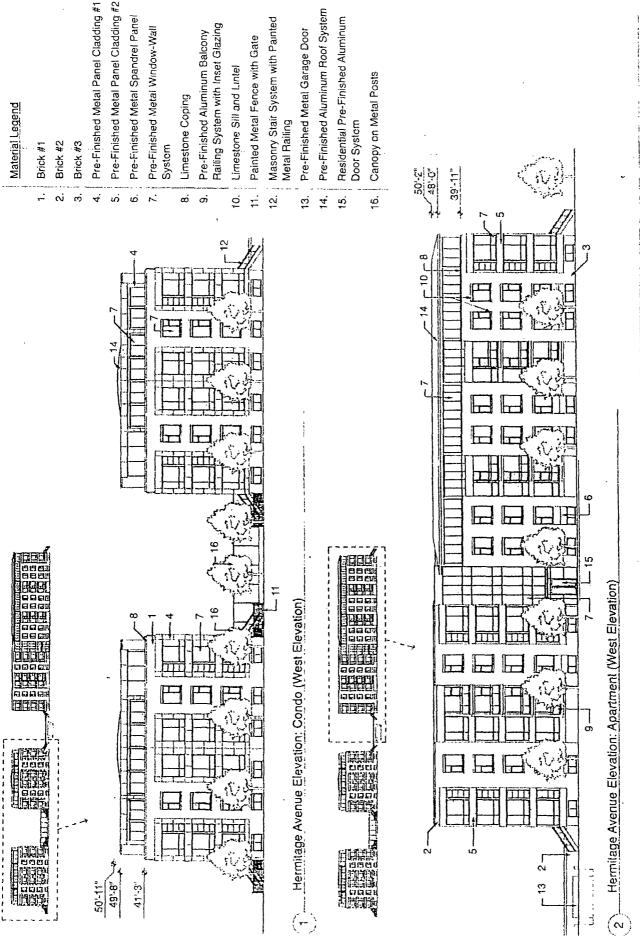
1730 West Wrightwood Chicago, IL Chicago, Illinois 60614 Broder 1730 WW LL.C DATE INTRODUCED: APPLICANT. ADDRESS:

September 24, 2015

DATE REVISED:

CHICAGO PLAN COMMISSION:

May 13, 2016 May 19, 2016



1730 West Wrightwood Chicago, IL Chicago, Illinois 60614 Broder 1730 WW LLC

September 24, 2015 May 13, 2016 May 19, 2016

DATE INTRODUCED: DATE REVISED:

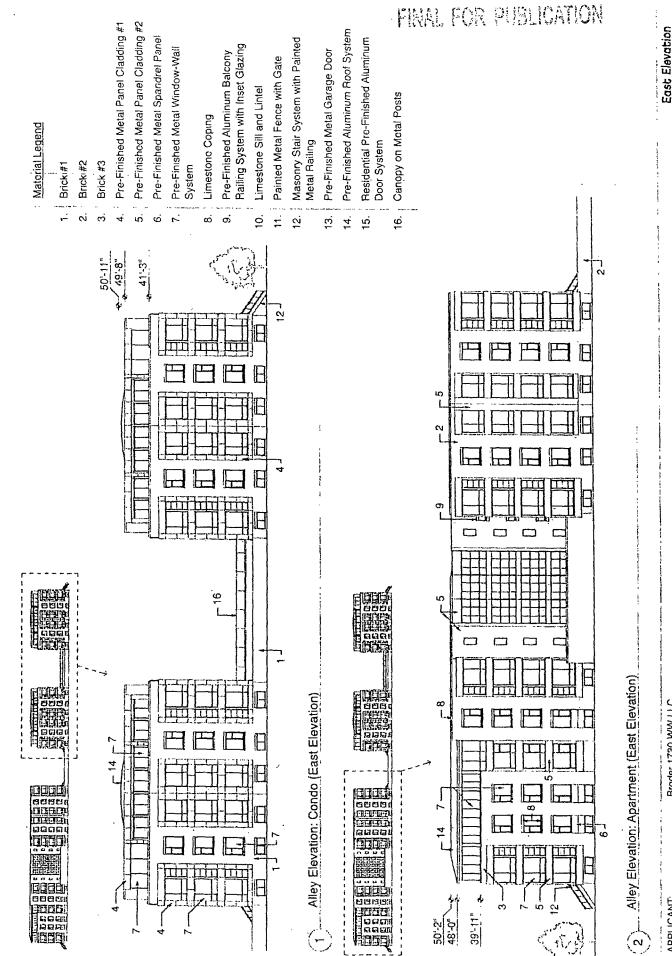
ADDRESS:

APPLICANT:

CHICAGO PLAN COMMISSION:

West Elevation 1'-Scale 1'≒32 1-0, 1 Scale 1/32" =

pappageorgehaymes partners



1'-\$cale 1"=32'

Scale 1/32" =

1730 West Wrightwood Chicago, IL Chicago, Illinois 60614

September 24, 2015

DATE INTRODUCED:

ADDRESS:

DATE REVISED:

May 13, 2016 May 19, 2016

CHICAGO PLAN COMMISSION:

Brader 1730 WW LLC

APPLICANT:

1.-0", 1.

pappageorgehaymes partners



185H FINAL

DEPARTMENT 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:

May 20, 2016

RE: Proposed Planned Development for property generally located at <u>1730 West</u>

Wrightwood Avenue.

On May 19, 2016, the Chicago Plan Commission recommended approval of the proposed planned development submitted by Broder 1730 WW 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)

May 19, 2016



1730 West Wrightwood Avenue

REPORT to the CHICAGO PLAN COMMISSION from the DEPARTMENT OF PLANNING AND DEVELOPMENT

MAY 19, 2016

FOR APPROVAL:

PROPOSED PLANNED

DEVELOPMENT (APPLICATION NO. 18541)

APPLICANT:

BRODER 1730 WW LLC.

LOCATION:

1730 WEST WRIGHTWOOD AVENUE

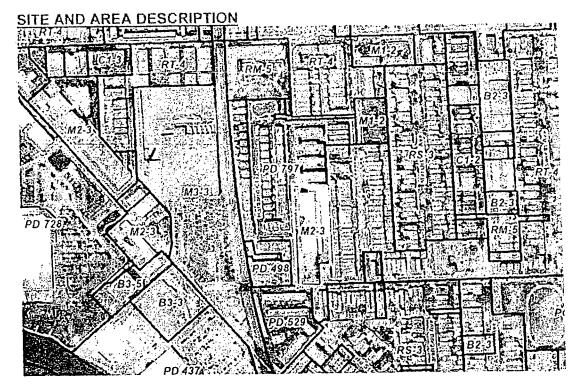
Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submits this report and recommendation on a proposed Planned Development for your review and recommendation to the Chicago City Council. The application was introduced to the Chicago City Council on September 24, 2015. Notice of this public hearing was published in the Chicago Sun-Times on May 4, 2016. The Applicant was separately notified of this public hearing.

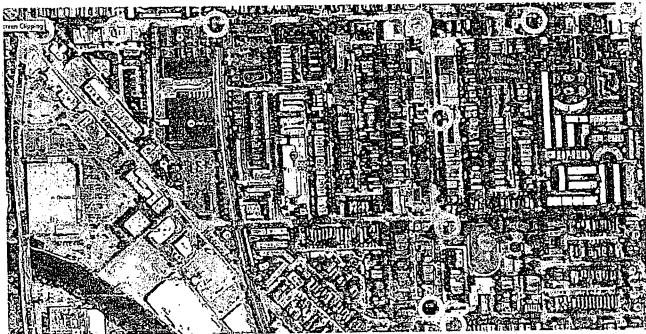
The property is identified as <u>1730 W. Wrightwood Avenue</u>. The applicant, Broder 1730 WW LLC., proposes to construct three four-story residential buildings containing a total of 76 dwelling units along with 76 vehicle parking stalls on the subject site.

This request is being submitted as a mandatory planned development pursuant to Section 17-8-0513-A, due to the fact that the project exceeds the unit-count threshold of 50 units in a RM- 5 underlying zoning designation.

PROJECT BACKGROUND AND DESCRIPTION

The site consists of approximately 92,402 square feet and is currently improved with a vacant factory facility and a surface parking lot. The applicant proposes to demolish the existing structure, followed by a proposal to construct three four-story residential buildings. The southernmost residential building will be comprised of 44 for-sale units while the middle and northernmost residential building will be comprised of a total of 32 (16 in each building) rental dwelling units. 76 vehicle parking stalls will be constructed within the development.





(CTA BUS STOPS in the vicinity of the subject site)

DESIGN

The buildings are proposed to be primarily finished in brick accented by limestone capping and pre-finished metal panels. In addition the building with contain typical balcony installations and typical window and door assembly systems.



LANDSCAPING AND SUSTAINABILITY

The entire planned development will be compliant with the requirements of the Chicago Landscape Ordinance.

The subject site will be designed to be in compliance with the current City of Chicago Sustainable Development policy and will provide a vegetated roof equivalent to a minimum of 50% of the net roof area which equates to approximately 14,325 square feet of area. Additionally the subject buildings will obtain a LEED certification.

ACCESS / CIRCULATION

Access to the site is achieved via a single driveway located along the private street commonly referred to as North Hermitage Avenue. The driveway provides access to an internal parking garage which contains a total of 76 vehicular parking stalls. The applicant plans to provide a few additional parking spaces for visitors which will be placed parallel to the Hermitage Avenue curb line. All vehicle parking and bicycle parking/storage will be designed to be compliant with Chapter 10 of the Chicago Zoning Ordinance.

BULK / USE / DENSITY

The current maximum allowable Floor Area Ratio (FAR) for the proposed underlying zoning district (RM-5) is 2.0; the proposed planned development is designed for and will be limited to a maximum FAR of 1.80. All remaining bulk,

use and density items will be in substantial compliance with the stipulations of Section 17-2-0300 for RM-5 zoning districts.

RECOMMENDATION

The Department of Planning and Development has reviewed the project materials submitted by the Applicant and compared this proposal to the requirements of the Chicago-Zoning Ordinance and existing development in the community. The area around this project is primarily composed of a mixture of retail, business and residential uses and is accessible from various forms of public transit. Based on that analysis, DPD has concluded that this proposal is appropriate for this site and supports this development for the following reasons:

- Promotes economically beneficial development patterns that are compatible with the character of existing neighborhood (per 17-8-0103), as evidenced by the design of the project, and the fact that the proposed bulk, density, and uses are in context with the character of the adjacent properties and also meet the needs of the immediate community;
- 2. Promotes transit, pedestrian and bicycle use, ensures accessibility for persons with disabilities and minimizes conflicts with existing traffic patterns in the vicinity (per 17-8-0904-1-2, 3 & 4), as evidenced by the site's close proximity to public transit in the form of various CTA bus lines; the accessibility accommodations made on-site for the building users; pedestrian and bicycle ingress and egress options provided to the building users, and lastly ensuring that the design of the site works within the confines of the current existing traffic patterns at the site and creates little or no adverse impact to those patterns.
- 3. Promotes a flexible application of selected bulk, use and development standards to provide a creative, urban design (per 17-8-0105), as evidenced through the various heights, elevation details and building variety;
- 4. Provides a parking structure that is screened from the public rights-of-way (per 17-08-0904-C-2), as evidenced by the location of the parking level below-grade underneath the residential buildings;
- 5. All sides and areas of the buildings that are visible to the public should be treated with materials, finishes, and architectural details that are of high-quality and appropriate for use on primary public-right-of-way-facing façade (per 17-8-0907-A-4), as evidenced through the information contained within this report, the proposed material is to be primarily face brick accented with limestone coping and a metal panel system along with aluminum window and door systems as shown on the elevations in the exhibits for this planned development, and the corresponding proposal renderings;

The project meets the purpose and criteria set forth in the Chicago Zoning Ordinance and its adoption would not have any adverse impact on the public's health, safety or welfare:

- 1. Per 17-13-0308-C, the proposed development is compatible with surrounding commercial, retail, and residential developments in terms of land use, as well as, the density and scale of the physical structure.
- 2. Per 17-13-0308-D, the proposed underlying zoning for this planned development (RM-5) and is consistent with other zoning districts, both adjacent to this site and in the immediate area.
- 3. Per 17-13-0308-E, the public infrastructure facilities and City services will be adequate to serve the proposed development at the time of occupancy and the project will comply with the requirements for access in case of fire and other emergencies. The proposed project has been reviewed by the Mayor's Office for People with Disabilities and the Department of Transportation and all requested changes have been made. Copies of this application have been circulated to other City departments and agencies and no comments have been received which have not been addressed in the application.

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

Bureau of Zoning and Land Use Department of Planning and Development



DEPARTMENT OF PLANNING AND DEVELOPMENT CITY OF CHICAGO

1730 WEST WRIGHTWOOD AVENUE PROPOSED RESIDENTIAL PLANNED DEVELOPMENT (APPLICATION NO. 18541)

RESOLUTION

- WHEREAS, the applicant, Broder 1730 WW LLC., has submitted an application to establish a planned development; and,
- WHEREAS, the Applicant is proposing the construction of three four-story residential buildings which will contain a total of 76 dwelling units and will provide for a minimum of 76 parking stalls in the development; and,
- WHEREAS, the Applicant is proposing to rezone the property from M2-3 (Light Industry District) to a RM-5 (Residential Multi-Unit District) and then to a Residential Planned Development; and,
- WHEREAS, the Applicant's request to rezone the property was introduced to the City Council on September 24, 2015; and,
- WHEREAS, proper legal notice of the hearing for this application before the Plan Commission was published in the <u>Chicago Sun-Times</u> on May 4, 2016 and the Applicant was separately notified of this hearing; and,
- WHEREAS, the proposed zoning application was considered at a public hearing by this Plan Commission on May 19, 2016; and,
- WHEREAS, the Department of Planning and Development recommended approval of the application, with the recommendation and explanation contained in the written report dated May 19, 2016, a copy of which is attached hereto and made a part hereof; and,
- WHEREAS, the Plan Commission has fully reviewed the application and all associated informational submissions, the report and recommendation of the Department of Planning Development and all other testimony presented at the public hearing held on May 19, 2016, giving consideration to the applicable provisions of the Zoning Ordinance.

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

- 1. THAT the final application dated May 19, 2016 be approved as being in conformance with the provisions, terms and conditions of the corresponding zoning application; and,
- 2. THAT the above-stated recitals to this resolution together with the report of the Department of Planning and Development be adopted as the findings of fact of the Plan Commission regarding this zoning map amendment application; and,
- 3. THAT this Plan Commission recommends approval to the City Council Committee on Zoning, Landmarks and Building Standards of the final zoning map amendment application dated May 19, 2016, as being in conformance with the provisions, terms and conditions of the Zoning Ordinance.

Martin Cabrera, Jr.

Chairman

Chicago Plan Commission

PD No.: ____

Approved: May 19, 2016

CITY OF CHICAGO

RECEIVED

AMENDED APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

MAY 1 9 2016

Initial: FINAL-CW

| I . | ADDRESS of the property Applicant is seeking to rezone: |
|-----|---|
| | 1730 West Wrightwood Avenue |
| 2. | Ward Number that property is located in: 32nd Ward |
| 3. | APPLICANT Broder 1730 WW LLC |
| | ADDRESS 15 Broad Street |
| | CITY Boston STATE MA ZIP CODE 02109 |
| | PHONE (617)292-2009 CONTACT PERSON Mark Kozlowski |
| 4. | Is the applicant the owner of the property? YES X NO_ If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed. |
| • | OWNER Broder 1730 WW LLC |
| | ADDRESS 15 Broad Street |
| | CITY_Boston STATE_MA ZIP CODE02109 |
| | PHONE (617)292-2009 CONTACT PERSON Mark Kozlowski |
| 5. | If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning please provide the following information: |
| | ATTORNEY DLA Piper LLP (US), Attn: Paul Shadle & Katie Jahnke Dale |
| | ADDRESS 203 North LaSalle, Suite 1900 |
| | CITY Chicago STATE IL ZIP CODE 60601 |
| | PHONE (312) 368-3493 / -2153 FAX (312) 251-2856 |
| | EMAIL paul.shadle@dlapiper.com / katie.dale@dlapiper.com |

| See attached Economic Disclosure Statements. |
|---|
| |
| On what date did the owner acquire legal title to the subject property? September 2014 |
| Has the present owner previously rezoned this property? If yes, when? No |
| Present Zoning District M2-3 Light Industry District |
| Proposed Zoning District RM5 Residential Multi-Unit District then to a Residential Planned |
| Development |
| Lot size in square feet (or dimensions) 92,402 sf |
| Current Use of the Property Vacant Commercial Building/Surface Parking |
| Reason for rezoning the property Mandatory Planned Development pursuant to Section 17-8-0513 Large Residential Developments |
| 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 requests a rezoning of the subject property from the M2-3 Light Industry District to the RM5 Residential Multi-Unit District then to a Residential Planned Development, to allow construction of two approximately 4-story residential buildings containing up to 1.75 FAR, 76 dwelling units, 76 parking spaces and accessory uses, as set forth in the enclosed project narrative and plans. |
| On May 14 th , 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See fact Sheet for more information) subsequent |
| |

| COUNTY OF COOK STATE OF ILLINOIS | |
|---|--|
| states that all of the above statements and the true and correct. | ry of BRODER 1730 WW LLC, being first duly sworn on oath the statements contained in the documents submitted herewith an |
| Subscribed and Sworn to before me this day of, 2015. | Signature of Applicant |
| Notary Public | |
| | For Office Use Only |
| Date of Introduction: | |
| File Number: | - |
| Ward: | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION 1 -- GENERAL INFORMATION

| Section is determined the original termined | |
|---|---------------------|
| A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applications and the Disclosing Party submitting this EDS. | cable: |
| Svenson High Vista GRAT | |
| 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 Applicant in which the Disclosing Party holds an interest: OR | e legal name of the |
| 3. [] a legal entity with a right of control (see Section II.B.1.) State the legal na which the Disclosing Party holds a right of control: | |
| B. Business address of the Disclosing Party: <u>c/o Broder Properties LLC</u> | |
| 38 Newbury Street, 3rd Fl | , Boston, MA 02116 |
| C. Telephone: (617) 292-2009 Fax: Email: dana@br | coder.com |
| D. Name of contact person: Dana Nielsen | |
| E. Federal Employer Identification No. (if you have one): | |
| F. Brief description of contract, transaction or other undertaking (referred to below which this EDS pertains. (Include project number and location of property, if applied | |
| Zoning Amendment for property generally located at 1730 West W | |
| G. Which City agency or department is requesting this EDS? Department of Pla | |
| If the Matter is a contract being handled by the City's Department of Procuremen complete the following: | t Services, please |
| Specification # and Contract # | |
| | • |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PART | Y |
|---|--|
| 1. Indicate the nature of the Disclosing Pa [] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [X] Trust | [] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| 2. For legal entities, the state (or foreign c | country) of incorporation or organization, if applicable: |
| 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 tity? |
| [] Yes [] No | κ) ν/ν |
| B. IF THE DISCLOSING PARTY IS A LEG | AL ENTITY: |
| NOTE: For not-for-profit corporations, also lithere 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 if partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party. bmit an EDS on its own behalf. |
| Name | Title |
| John Schiller | Trustee |
| | |
| | |

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,

2. Please provide the following information concerning each person or entity having a direct or

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 | : |
|---------------|----------------------------|---|---|
| Eric Svenson | 38 Newbury Street, 3rd Fl. | 33.3% | |
| | Boston, MA 02116 | | |
| Ben Svenson | (same address for all) | 33.3% | |
| Sarah Nielsen | | 33.4% | |

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 | [x] No |
|--|--|
| If yes, please identify below relationship(s): | w the name(s) of such City elected official(s) and describe such |
| | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

| retained or anticipat to be retained) | ed Address | (subcontractor, attorney, lobbyist, etc.) | paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response. |
|--|--|--|--|
| | | | |
| (Add sheets if neces | sary) | | |
| [X] Check here if the | Disclosing Party h | as not retained, nor expects to re | etain, any such persons or entities |
| SECTION V CE | RTIFICATIONS | | |
| A. COURT-ORDER | RED CHILD SUPP | ORT COMPLIANCE | |
| | | -415, substantial owners of busi th their child support obligations | ness entities that contract with sthroughout the contract's term. |
| Has any person who arrearage on any chi | directly or indirect ld support obligation | tly owns 10% or more of the Disons by any Illinois court of comp | sclosing Party been declared in petent jurisdiction? |
| []Yes | | to person directly or indirectly o sclosing Party. | wns 10% or more of the |
| If "Yes," has the per is the person in com | | | ayment of all support owed and |
| []Yes | []No | | · · · |
| B. FURTHER CER | TIFICATIONS | | |
| consult for defined to submitting this EDS certifies as follows: with, or has admitted criminal offense inve | erms (e.g., "doing is the Applicant ar (i) neither the Appli d guilt of, or has ev olving actual, atten | rer been convicted of, or placed upted, or conspiracy to commit l | ts), if the Disclosing Party by, then the Disclosing Party is currently indicted or charged under supervision for, any |

Relationship to Disclosing Party Fees (indicate whether

Name (indicate whether

Business

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 (Fu Certifications), the Disclosing Party must explain below: | rther |
|---|-------|
| | |
| | |

| 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 th 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 th course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient. N/A |
| |
| 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): |
| |

| | ر در در دود مثلاث میشد مشتخط مشتخط می در | |
|---|---|--|
| | d "None," or no response appear the Disclosing Party certified to | |
| D. CERTIFICATION REC | ARDING INTEREST IN CITY | BUSINESS |
| Any words or terms that are meanings when used in this | | e Municipal Code have the same |
| of the City have a financial entity in the Matter? | interest in his or her own name | pal Code: Does any official or employee or in the name of any other person or |
| [] Yes | [X] No | |
| NOTE: If you checked "Y Item D.1., proceed to Part E | | ns D.2. and D.3. If you checked "No" to |
| elected official or employee any other person or entity ir for taxes or assessments, or "City Property Sale"). Com | shall have a financial interest in the purchase of any property the (iii) is sold by virtue of legal pro- | ding, or otherwise permitted, no City n his or her own name or in the name of nat (i) belongs to the City, or (ii) is sold occess at the suit of the City (collectively, rsuant to the City's eminent domain power of this Part D. |
| Does the Matter involve a C | City Property Sale? | |
| []Yes | k] No | |
| | to Item D.1., provide the name of such interest and identify the | es and business addresses of the City nature of such interest: |
| Name | Business Address | Nature of Interest |

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

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

| ls the Disclosing F | arty the Applicant? | |
|---------------------|-----------------------------|---|
| [] Yes | []No | |
| If "Yes," answer t | he three questions below: | |
| federal regulations | ? (See 41 CFR Part 60-2. | on file affirmative action programs pursuant to applicabl |
| []Yes | [] No | |
| Contract Compliat | | ng Committee, the Director of the Office of Federal I Employment Opportunity Commission all reports due |
| 3. Have you p | _ _ | s contracts or subcontracts subject to the |
| []Yes | [] No | |
| If you checked "N | o" to question 1, or 2, abo | ve, 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.

| Svenson High Vista GRAT | |
|--|---|
| (Print or type name of Disclosing Party) | |
| By | |
| (Sign here) | |
| John Schiller | |
| (Print or type name of person signing) | · |
| Trustee | |
| (Print or type title of person signing) | • |
| | alolic |
| Signed and sworn to before me on (date) | 9/9//3, |
| at Syffolk County, MASSACHISETTS | (state). |
| Stoken J. Bridley | Notary Public COMMONWEALTH OF MASSACHUSETTS |
| Commission expires: 4/1/22 | My Commission Expires April 1, 2022 |
| Contract of the contract of th | |

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 stepniother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sistor.

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

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

r 137...

| [] res | X 1 140 | | |
|-----------------------|---|---------------------------------|------------------------|
| such person is connec | ify below (1) the name and title (ted; (3) the name and title of the relationship, and (4) the precise to | elected city official or depart | ment head to whom such |
| | م معالیات در برای برای برای برای برای برای برای برا | | |
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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. | | | Applicant or any Owner identified as a to Section 2-92-416 of the Municipal |
|----|--|--|--|
| | []Yes | [x] No | |
| 2. | If the Applicant is a leg the Applicant identified 2-92-416 of the Munic | d as a building code scofflaw of | y exchange, is any officer or director of or problem landlord pursuant to Section |
| | []Yes | []No | [X] Not Applicable |
| 3. | identified as a building | ve, please identify below the na code scofflaw or problem land pertinent code violations apply | ame of the person or legal entity dlord and the address of the building or y. |
| | | | |
| | | | |

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.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing Party submitt | ing this EDS. Include d/b/a/ if applicable: |
|--|---|
| Broder 1730 WW LLC | |
| Check ONE of the following three boxes: | |
| Indicate whether the Disclosing Party submitting 1. [X] the Applicant OR | ng this EDS is: |
| | ect interest in the Applicant. State the legal name of the holds an interest: |
| | ee Section II.B.1.) State the legal name of the entity in control: |
| B. Business address of the Disclosing Party: | c/o Broder Properties LLC |
| | 38 Newbury Street, 3rd Fl, Boston, MA 02116 |
| C. Telephone: (617) 292-2009 Fax: | Email: dana@broder.com |
| D. Name of contact person: Dana Nielse | n |
| E. Federal Employer Identification No. (if you | have one): |
| F. Brief description of contract, transaction or which this EDS pertains. (Include project num | other undertaking (referred to below as the "Matter") to ber and location of property, if applicable): |
| Zoning Amendment for property generall | y located at 1730 West Wrightwood Avenue |
| G. Which City agency or department is request | Department of Planning and Development ing this EDS? |
| complete the following: | he City's Department of Procurement Services, please |
| Specification # | and Contract # |
| | |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PARTY | Y |
|---|--|
| 1. Indicate the nature of the Disclosing Pa [] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [] Trust | [X] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| For legal entities, the state (or foreign c Delaware | 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 ent | tate of Illinois: Has the organization registered to do |
| <pre>[] Yes</pre> | [] N/A |
| B. IF THE DISCLOSING PARTY IS A LEG | AL ENTITY: |
| NOTE: For not-for-profit corporations, also lithere are no such members, write "no members the legal titleholder(s). If the entity is a general partnership, limited partnership or joint venture, list below the name | all executive officers and all directors of the entity. It below all members, if any, which are legal entities. It is." For trusts, estates or other similar entities, list below partnership, limited liability company, limited liability are and title of each general partner, managing member, trols the day-to-day management of the Disclosing Partners and EDS on its own behalf. |
| Name Broder 1730 WW HV LLC | Title Managing Member |
| | |

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

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

| Name Broder 1730 WW HV LLC | Business Address c/o Broder Properties LLC 38 Newbury Street, 3rd Fl. | |
|----------------------------|---|-----|
| | Boston, MA 02116 | |
| Mark Kozlowski | 1655 W. Wrightwood | 15% |
| | Chicago, IL 60614 | |
| David Godbout | 770 Broadway, 2nd Floor New York, NY 10003 | 10% |

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

[x] No

[]Yes

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?

| 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 whe retained or anticipat to be retained) | | dress (| | nship to Disclosing Party tractor, attorney, , etc.) | Fees (indicate whether paid or estimated.) NOTE "hourly rate" or "t.b.d." is not an acceptable response |
|--|-------------|-------------|----------------------|--|--|
| DLA Piper LLP | 203 N. | LaSalle | st. | Attorney | \$10,000 (estimate) |
| | Suite 19 | 900 | | | |
| | Chicago | , IL 606 | 01 | | |
| (Add sheets if neces | sary) | | | | |
| [] Check here if the | Disclosing | Party has r | not retai | ned, nor expects to retain, | any such persons or entitie |
| SECTION V CE | RTIFICAT | TONS | | | |
| A. COURT-ORDER | RED CHILI | SUPPOR | T COM | IPLIANCE | |
| | | | | antial owners of business d support obligations thro | entities that contract with ughout the contract's term. |
| | | | | % or more of the Disclosi Illinois court of competent | |
| []Yes | [X] No | | erson di osing Pa | irectly or indirectly owns larty. | 10% or more of the |
| If "Yes," has the persis the person in comp | | | | ved agreement for paymen | nt of all support owed and |
| [] Yes | [] No | | | • | |
| B. FURTHER CER | rificatio | NS | | | |
| 1 Pursuant to M | unicinal Co | da Chanta | -1-23 | Article I ("Article I")(which | ch the Applicant should |

Page 4 of 13

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, A ffiliated 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 t Certifications), the Disclosing Party must explain below: | his Part B (Further |
|---|---------------------|
| | |
| · · · · · · · · · · · · · · · · · · · | |

| If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined 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): | in |
|---|--------------------------------|
| "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 predat lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City." | огу |
| 2. If the Disclosing Party IS a financial Institution, then the Disclosing Party pledges: | |
| a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code. | |
| [] is [x] is not | |
| 1. The Disclosing Party certifies that the Disclosing Party (check one) | |
| C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION | |
| | |
| 9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is complete list of all gifts that the Disclosing Party has given or caused to be given, at any time du 12-month period preceding the execution date of this BDS, to an employee, or elected or appoint official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) any made generally available to City employees or to the general public, or (ii) food or drink provide course of official City business and having a retail value of less than \$20 per recipient (if none, hwith "N/A" or "none"). As to any gift listed below, please also list the name of the City recipien N/A | ring thed thing d in the |
| | |
| 8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is complete list of all ourrent employees of the Disclosing Party who were, at any time during the 1 month period preceding the execution date of this EDS, an employee, or elected or appointed off of the City of Chicago (if none, indicate with "N/A" or "none"). N/A. | 2- |
| presumed that the Disclosing Party certified to the above statements. | sively |

Page 7 of 13

| | " the word "None," or no response med that the Disclosing Party cer | e appears on the lines above, it will be tified to the above statements, |
|--|--|--|
| | ON REGARDING INTEREST I | |
| Any words or term meanings when us | | 6 of the Municipal Code have the same |
| of the City have a sentity in the Matter | financial interest in his or her owr | Municipal Code: Does any official or employee name or in the name of any other person or |
| []Yes | oN [X] | |
| NOTE: If you che Item D.1., proceed | | to Items D.2. and D.3. If you checked "No" to |
| elected official or o any other person or for taxes or assess "City Property Salo | employee shall have a financial in entity in the purchase of any pro- nents, or (iii) is sold by virtue of I | ive bidding, or otherwise permitted, no City terest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold egal process at the sult of the City (collectively, ken pursuant to the City's eminent domain power aning of this Part D. |
| Does the Matter in | volve a City Property Sale? | |
| · [] Yes | . [x] No | |
| • | ed "Yes" to Itom D.1., provide theses having such interest and ident | e names and business addresses of the City ify the nature of such interest: |
| Name | Business Address | Nature of Interest |
| | | |

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

| connection with the Matter voidable by the City. |
|---|
| X_1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. |
| A. CERTIFICATION REGARDING LOBBYING |
| 1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary): |
| |
| (If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.) |
| 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined 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 | [] No |
| If "Y | es," answer the three | questions below: |
| | - | d and do you have on file affirmative action programs pursuant to applicab |
| feder | al regulations? (See | 41 CFR Part 60-2.) |
| [] | Yes | []No |
| | | the Joint Reporting Committee, the Director of the Office of Federal |
| Conti | ract Compliance Prog | rams, or the Equal Employment Opportunity Commission all reports due |
| | the applicable filing | |
| | Yes | []No |
| 3. | Have you participat | ed in any previous contracts or subcontracts subject to the |
| cqual | opportunity clause? | |
| - | Yes | [] No |
| If you | cheeked "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 troble 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. B.P.A. on the federal Excluded Parties List System ("BPLS") 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.

| Broder 1730 WW LLC |
|---|
| (Print or type name of Disclosing Party) |
| By: |
| (Sign here) |
| Dana Nielsen |
| (Print or type name of person signing) |
| Manager of Broder 1730 WW HV LLC, Manager of Broder 1730 WW LLC |
| (Print or type title of person signing) |
| al.1c |
| Signed and sworn to before me on (date), |
| at Suffork County, WASIACHWETTS (state). |
| Notary Publica 1 1 Company Publication of Stephen J. BRADLEY Notary Publication of Stephen J. BRADLEY |
| COMMONWEALTH OF MASSACHUSETTS My Commission Expires |
| Commission expires: 4/1/22 . April 1, 2022 |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

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

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

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

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

| [] Yes | [X] 1A0 | |
|------------------------|-----------------------------------|--|
| 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 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. | | | e Applicant or any Owner identified as a t to Section 2-92-416 of the Municipal |
|----|---|---------------------------|--|
| | []Yes | [x]No | |
| 2. | If the Applicant is a legal ent the Applicant Identified as a 2-92-416 of the Municipal C | building code scofflaw of | y exchange, is any officer or director of or problem landlord pursuant to Section |
| | []Yes | [] No | [X] Not Applicable |
| 3. | If yes to (1) or (2) above, ple identified as a building code buildings to which the pertin | scofflaw or problem lan | ame of the person or legal entity dlord and the address of the building or y. |
| | | | |
| | | | |

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 submit | ,, |
|--|---|
| Check ONE of the following three boxes: | |
| Applicant in which the Disclosing Party OR | ng this EDS is: rect interest in the Applicant. State the legal name of the holds an interest: See Section II.B.1.) State the legal name of the entity in |
| | Control: |
| B. Business address of the Disclosing Party: | c/o Broder Properties LLC |
| | 38 Newbury Street, 3rd Fl, Boston, MA 02116 |
| C. Telephone: (617) 292-2009 Fax: | Email: dana@broder.com |
| D. Name of contact person: Dana Niels | gen · |
| • | have one): N/A |
| F. Brief description of contract, transaction or which this EDS pertains. (Include project num | other undertaking (referred to below as the "Matter") to ber and location of property, if applicable): |
| Zoning Amendment for property gener | ally located at 1730 West Wrightwood Avenue |
| | ting this EDS? Department of Planning and Development |
| If the Matter is a contract being handled by complete the following: | the City's Department of Procurement Services, please |
| Specification # | and Contract # |
| | |

Page 1 of 13

Ver. 01-01-12

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

| A. NATURE OF THE DISCLOSING PARTY | Y |
|---|--|
| Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust | [X] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify) |
| 2. For legal entities, the state (or foreign c | country) of incorporation or organization, if applicable: |
| Delaware | |
| 3. For legal entities not organized in the S business in the State of Illinois as a foreign entitle [] Yes [No | tate of Illinois: Has the organization registered to do tity? |
| [] 100 (0) (0) | [].vA |
| B. IF THE DISCLOSING PARTY IS A LEG | AL ENTITY: |
| NOTE: For not-for-profit corporations, also lithere 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 | ill executive officers and all directors of the entity. ist below all members, if any, which are legal entities. If s." For trusts, estates or other similar entities, list below I partnership, limited liability company, limited liability ne and title of each general partner, managing member, trols the day-to-day management of the Disclosing Party, bmit an EDS on its own behalf. |
| Name | Title |
| Dana Nielsen | Manager |
| | and the second s |
| · | |
| | |
| | |

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 | | |
|---|---|--|--|--|
| | c/o Broder Properties | Disclosing Party | | |
| Svenson High Vista GRAT | 38 Newbury Street, 3rd Fl. | 100% | | |
| <u> </u> | Boston, MA 02116 | | | |
| | , | | | |
| | | | | |
| | | | | |
| SECTION III BUSINE | SS RELATIONSHIPS WITH (| CITY ELECTED OFFICIALS | | |
| | y had a "business relationship," as d official in the 12 months before | s defined in Chapter 2-156 of the Municipal the date this EDS is signed? | | |
| [] Yes | [x] No | | | |
| If yes, please identify belo relationship(s): | w the name(s) of such City electe | d official(s) and describe such | | |
| | | | | |
| | | | | |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

| Name (indicate whether retained or anticipated to be retained) | Business Address | 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. |
|--|-----------------------------------|--|---|
| | | | |
| (Add sheets if necessary |) | | |
| [X] Check here if the Disc | closing Party h | as not retained, nor expects to retain | a, any such persons or entities |
| SECTION V - CERTI | FICATIONS | | |
| A. COURT-ORDERED | CHILD SUPI | PORT COMPLIANCE | |
| Under Municipal Cod the City must remain in c | c Section 2-92 compliance wi | -415, substantial owners of business th their child support obligations thr | s entities that contract with oughout the contract's term. |
| Has any person who dire | ctly or indirec | tly owns 10% or more of the Disclor ons by any Illinois court of compete | sing Party been declared in nt jurisdiction? |
| []Yes [X]1 | | To person directly or indirectly owns sclosing Party. | 10% or more of the |
| If "Yes," has the person is the person in complian | | court-approved agreement for paym greement? | ent of all support owed and |
| []Yes []? | чo | | |
| B. FURTHER CERTIFI | CATIONS | | |
| consult for defined terms submitting this EDS is th | s (e.g., "doing ne Applicant a | apter 1-23, Article I ("Article I")(what business") and legal requirements), and is doing business with the City, the licant nor any controlling person is a | if the Disclosing Party hen the Disclosing Party |

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: | | | | | | |
|--|-------------|--|---|---------------------------------------|---------|-----------------|
| | | | • | · · · · · · · · · · · · · · · · · · · | <u></u> | |
| | | | | | | |
| | | | | | | |

| 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. N/A |
| |
| 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): |
| |

| | , | |
|---|--|---|
| | | appears on the lines above, it will be fied to the above statements. |
| D. CERTIFICATION REC | JARDING INTEREST IN | CITY BUSINESS |
| Any words or terms that ar meanings when used in thi | | of the Municipal Code have the same |
| | | Aunicipal 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 1 | | to Items D.2. and D.3. If you checked "No" to |
| elected official or employe any other person or entity i for taxes or assessments, or | e shall have a financial int n the purchase of any prop r (iil) is sold by virtue of le npensation for property tak | 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, ken pursuant to the City's eminent domain powering of this Part D. |
| Does the Matter involve a | City Property Sale? | |
| []Yes | k) No | |
| | | e names and business addresses of the City ify the nature of such interest: |
| Name | Business Address | Nature of Interest |
| | | |
| | | |
| 4. The Disclosing Part be acquired by any City off | | prohibited financial interest in the Matter will |

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

| comply with these disclosure requirements may make any contract entered into with the City in |
|---|
| connection with the Matter voidable by the City. |
| X 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records. |
| 2. The Disclosing Party verifies that, as a result of conducting the search in step 1 above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records: |
| |
| |
| SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS |
| |
| NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding. |
| 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 |

Page 9 of 13

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

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

| Is the Disclosing | Party the Applicant? | |
|---|--|--|
| []Yes | []No | |
| If "Yes," answer | the three questions below: | |
| | | rmative action programs pursuant to applicable |
| federal regulation | s? (See 41 CFR Part 60-2.) | |
| [] Y es | [] No | |
| Contract Complia | filed with the Joint Reporting Committate Programs, or the Equal Employments filing requirements? [] No | tee, the Director of the Office of Federal ent Opportunity Commission all reports due |
| Have you pequal opportunity | participated in any previous contracts of clause? | or subcontracts subject to the |
| [] Yes | [] No | |
| If you checked "N | lo" to question 1. or 2. above, please p | 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.
- B. The information provided in this BDS 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.

Broder 1730 WW HV LLC (Print or type-name of Disclosing Party) Dana Nielsen (Print or type name of person signing) _Manager (Print or type title of person signing) Signed and sworn to before me on (date) County, MASSACHUSETT (state) et Suffolk STEPHEN J. BRADLEY Notary Public Notary Public. COMMONWEALTH OF MASSACHUSETTS Commission Expires April 1, 2022 Commission expires:

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 stepdanghter, stepbrother or stepsister or half-brother or half-sister.

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

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

| [] I CS | X1140 | |
|-----------------------|------------------------------------|--|
| such person is connec | eted; (3) the name and title of th | of such person, (2) the name of the legal entity to which e elected city official or department head to whom such nature of such familial relationship. |
| | | And the state of t |
| | | |
| | | |
| | | |

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

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

| 1. | Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code? | | |
|--------------------|--|---|--|
| | [] Yes | [x] No | |
| ··2 , · | -If the Applicant is a legal- the Applicant identified a 2-92-416 of the Municipa | s a building code scofflaw or | exchange, is any officer or director of r problem landlord pursuant to Section |
| | [] Yes | []No | [X] Not Applicable |
| 3. | identified as a building co | please identify below the na ide scofflaw or problem land rtinent code violations apply | ame of the person or legal entity flord and the address of the building or |
| | | | |
| | | | |

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

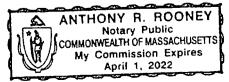
Generally, for use with City Council matters. Not for City procurements unless requested.

Zoning Amendment for property generally located

This recertification is being submitted in connection with at 1730 West Wrightwood Avenue [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.

| Broder 1730 WW LLC | | Date: | 5/4/16 | |
|---|--|--------|----------|---|
| (Print or type legal name of Disclosing Party) | | | | |
| By: Dana Mil | | | | |
| (sign here) | | | | |
| Print or type name of signatory: | | | | |
| Dana Nielsen | | • | | |
| Title of signatory: | | | | |
| Manager of Broder 1730 WW HV LLC, Manager of | of Broder 1730 | WW LLC | | |
| Signed and sworn to before me on [datc] And heavy (0 o my , at Suffo 1/6 Commission expires: 4 22 | Nay 4, 20 County, Notary Public. | | [state]. | |
| • | | • | • | • |

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.

Zoning Amendment for property generally located

This recertification is being submitted in connection with at 1730 West Wrightwood Avenue [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.

| Broder 1730 WW HV LLC | Date: 5, | 14/16 |
|---|------------|----------|
| (Print or type legal name of Disclosing Party) | | |
| By: Mala | | |
| (sign here) | | |
| Print or type name of signatory: | | |
| Dana Nielson | | |
| Title of signatory: | | |
| Manager | | |
| Signed and sworn to before me on [date] 5/4/ Anthony (looney, at Suffolk) Notary | County, MA | (state]. |
| Commission expires: $ y 22$. | | |
| Ver. 11-01-05 ANTHONY R. ROOT Notary Public COMMONWEALTH OF MASSACHE | ľ | |

April 1, 2022

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| Svenson High Vista GRAT | Date: Man 4, 2014 |
|---|--|
| (Print or type legal name of Disclosing Part | |
| By: (ergin here) | |
| Print or type name of signatory: | • |
| John M. Schiller | |
| Title of signatory: | |
| Insta | |
| Signed and sworn to before me on [date] Anthony (coney, at Syffe Commission expires: 7/1/22 | May 5, 2016, by IK County, Massachust state]. Notary Public. |
| es. 11-01-05 | ANTHONY R. ROONEY Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires April 1 2022 |