

City of Chicago



O2016-7929

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 11/1/2016

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 5-J at 1736 N Kedzie Ave -

App No. 19016

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

ORDINANCE

#19016 INTRO, DATE: NOV.01, 2016

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

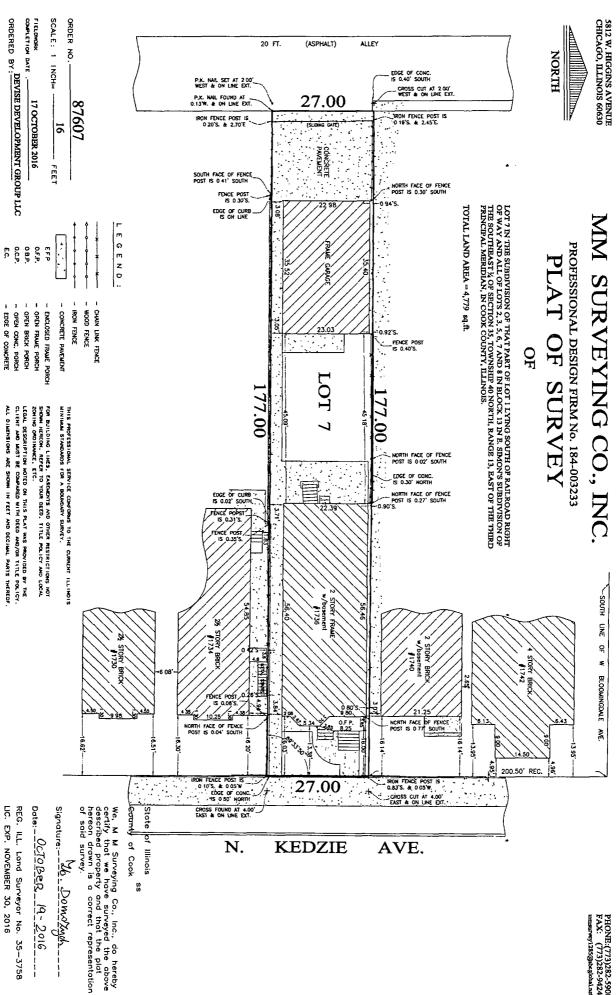
SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RS-3 Residential Single-Unit (Detached House) District symbols and indications as shown on Map No. 5-J in the area bounded by

A line 200.50 feet south of and parallel to the south line of West Bloomingdale Avenue; North Kedzie Avenue; A line 227.50 feet south of and parallel to the south line of West Bloomingdale Avenue; The north south public alley west of and parallel to North Kedzie Avenue

to those of a RT-4 Residential Two-Flat, Townhouse and Multi-Unit District.

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

Common Address of Property: 1736 North Kedzie Avenue



PHONE:(773)282-5900 FAX: (773)282-9424 mmssrvey1285@abcglobal.net

Honorable Daniel S. Solis Chairman, Committee on Zoning 121 North LaSalle Street **Room 304** Chicago, Illinois 60602

Dear Committee Members:

The undersigned, William J.P. Banks, being first duly sworn on oath, deposes and states the following:

That the undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Chicago Zoning Ordinance by sending written notice to such property owners who appear to be the owners of the property within the subject area not solely owned by the applicant, and to the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. Said "written notice" was sent by First Class U.S. Mail, no more than 30 days before filing the application.

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of intended use of said property; the name and address of the applicant; the name and address of the owners; and a statement that the applicant intends to file an application for a change in zoning on approximately October 24, 2016.

The undersigned certifies that the applicant has made a bonafide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Chicago Zoning Ordinance and that the accompanying list of names and addresses of surrounding property owners within 250 feet of the subject site is a complete list containing the names and addresses of the people required to be served.

William J.P. Banks

Delam

Attorney for Applicant and Owner

Subscribed and Sworn to before me

day of October 2016

Notary Pul

"OFFICIAL SEAL" Kristen M Regnas Notary Public, State of Illinois

My Commission Expires 11/5/2018



70 W. Madison Street Suite 5300 Chicago, IL 60602

Main 312.345.5700 Fax 312.345.5701 www.schainbanks.com

October 24, 2016

Dear Sir/Madam:

In accordance with the Amendment to the Zoning Code enacted by the City Council, Section 17-13-0107-A of the Chicago Zoning Ordinance, please be advised that on or about October 24, 2016, the undersigned, will file an application for a change in zoning for the property located at 1736 North Kedzie Avenue from a RS-3 Residential Single-Unit (Detached House) District to a RT-4 Residential Two-Flat, Townhouse and Multi-Unit District.

The owner of the property and the applicant of the Zoning Amendment Application is Devise Development LLC - 1736 N Kedzie located at 3128 W Bloomingdale Avenue, Chicago, IL 60647.

The applicant is requesting a zoning amendment from a RS-3 Residential Single-Unit (Detached House) District to a RT-4 Residential Two-Flat, Townhouse and Multi-Unit District to allow for the construction of a 3 story 4 residential dwelling unit building with 4 parking spaces.

I am the duly authorized attorney for the applicant and owner. My address is 70 West Madison, Suite 5300, Chicago, Illinois 60602. My telephone number is (312) 345-5700.

PLEASE NOTE THAT THE APPLICANT IS NOT SEEKING TO PURCHASE OR REZONE YOUR PROPERTY. THE APPLICANT IS REQUIRED BY LAW TO SEND YOU THIS NOTICE BECAUSE YOU OWN PROPERTY LOCATED WITHIN 250 FEET OF THE SUBJECT PROPERTY.

William J.P. Banks

Attorney for Applicant and Owner

19016 INTRO. DATE: NOV. 01, 2016

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

| Ward Number | er that property is loca | ated in:26 | | |
|--|--|---|---|---|
| APPLICANT | Devise Developm | ent LLC 1736 N h | Kedzie | |
| ADDRESS_ | 3128 W Bloomingd | ale Avenue | сіт | Y Chicago |
| STATEIL | ZIP CODE_ | 60647 | PHO | ONE |
| | | | RSONDa | vid Porter |
| Je the english | developmentgroup@gi | roperty? YES | Χ | NO |
| If the applica | nt is not the owner of | f the property, pleas | se provide th | e following information ner allowing the applicat |
| If the application regarding the proceed. | nt is not the owner of owner and attach wr | f the property, pleas itten authorization | se provide th from the ow | e following information |
| If the applicate regarding the proceed. OWNER | nt is not the owner of | f the property, pleasitten authorization | se provide th from the ow | e following information ner allowing the applicat |
| If the applicate regarding the proceed. OWNERADDRESS_ | nt is not the owner of owner and attach wr | f the property, pleasitten authorization | se provide the from the ow | e following information ner allowing the applicat |
| If the applicate regarding the proceed. OWNER ADDRESS_ STATE | ant is not the owner of cowner and attach wree owner attach with a superior owner attach wree owner attach wree owner attach with a superior owner atta | f the property, pleasitten authorization | se provide the from the ow CITPHGPHG | e following information ner allowing the applicat |
| If the applicate regarding the proceed. OWNER ADDRESS_ STATE EMAIL If the Applic | ant is not the owner of owner and attach wree owner attach with a superior of the owner attach wree owner attach with a superior owner attach wree owner attach with a superior owner attach with a supe | f the property, pleasitten authorization CONTACT PE | se provide the from the ow CITPHO | e following information ner allowing the applicat Y ONE |
| If the applicate regarding the proceed. OWNER ADDRESS_ STATE EMAIL If the Applicate rezoning, please. | zip CODE_ ant/Owner of the propase provide the follow | CONTACT PE | se provide the from the ow CIT PHO RSON_ | e following information ner allowing the applicat Y ONE |

| | | | | | |
|--|--|---|---|--|--|
| | | | | | - |
| | | | | ···· | |
| | | | | | |
| · | | | | | |
| On what date | did the owner acqui | re legal ti | tle to the subje | ct property? | |
| Has the preser | nt owner previously | | | • | |
| Present Zonin | g District RS-3 | | Proposed 7 | oning District | DT 4 |
| riesent Zonin | g District RS-3 | | Floposed Z | oming District | <u>K1-4</u> |
| Lot size in squ | are feet (or dimensi | ions) <u>2</u> | <u>'7 x 177 = 4.77</u> | 9 square feet | |
| Current Use o | f the property | 3 St | ory Building | _ | |
| Reason for rez | oning the property_ | To allow | v for the constr | uction of a 3 stor | y 4 residential |
| unit building | with 4 parking space | es | | | |
| units; number height of the p To allow for | roposed use of the post of parking spaces; a roposed building. (| approxima (BE SPEC | ate square foots CIFIC) | age of any comm | ercial space; an |
| 4 parking s | paces | | | | <u> </u> |
| | | | | | |
| financial conthinance which, Developments, | Requrements Ordi tribution for residen among other trigger increases the numb | ntial housi rs, increas oer of unit | ng projects wit ses the allowab s (see attached | h ten or more un le floor area, or, fact sheet or visi | its that receive for existing Pla it |
| vww.citvotchi | cago.org/ARO for r | nore infor | mation). Is this | s project subject | to the ARU? |
| | - | | | | |

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| COUNTY OF COOK | |
|---|--|
| STATE OF ILLINOIS | |
| David Porter , statements and the statements contained in t | being first duly sworn on oath, states that all of the above he documents submitted herewith are true and correct. Signature of Applicant |
| Subscribed and Sworn to before me this | O16 OFFICIAL SEAL GREGORY B. WHIPPLE NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires Apr 12, 2019 My Commission Expires Apr 12, 2019 |
| Fo | r Office Use Only |
| Date of Introduction: | |
| File Number: | |
| Ward: | - |

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

| A. Legal name of the Disclosing Party subr | tting this EDS. Include d/b/a/ if applicable: |
|---|--|
| Devise Development Group LLC 1736 N Ked | 3 |
| Check ONE of the following three boxes: | |
| Indicate whether the Disclosing Party subm 1. OR OR | |
| | holds an interest: |
| | (see Section II.B.1.) State the legal name of the entity in of control: |
| B. Business address of the Disclosing Party | 3128 W Bloomingdale Avenue |
| | Chicago, IL 60647 |
| C. Telephone: Fax: _ | Email: devisedevelopmentgroup@gmail.com |
| D. Name of contact person: David Porter | |
| E. Federal Employer Identification No. (if y | u have one): |
| • | r other undertaking (referred to below as the "Matter") to mber and location of property, if applicable): I Kedzie |
| G. Which City agency or department is req | esting this EDS? DPD |
| If the Matter is a contract being handled complete the following: | y the City's Department of Procurement Services, please |
| Specification # | and Contract # |

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

| 1. Indicate the | e nature of the Disclosing Par | ·t <u>y:</u> | |
|---|--|--|---|
| Person | | Limited liability c | ompany |
| Publicly regist | ered business corporation | Limited liability p | artnership |
| Privately held | business corporation | Joint venture | |
| Sole proprieto | rship | Not-for-profit cor | poration |
| General partne | ership | (Is the not-for-profit of | corporation also a 501(c)(3))? |
| Limited partne | ership | [] Yes | [] No |
| Trust | | Other (please spec | eify) |
| Illinois | ntities, the state (or foreign co | | or organization, if applicable: |
| business in the Sta | ate of Illinois as a foreign ent | ity? | |
| [] Yes | [] No | [∕] N/A | |
| B. IF THE DISC | LOSING PARTY IS A LEGA | AL ENTITY: | |
| NOTE: For not-f there are no such the legal titlehold If the entity is a partnership or join manager or any or | members, write "no members er(s). a general partnership, limited nt venture, list below the nam | st below all members, is." For trusts, estates or partnership, limited liate and title of each generols the day-to-day man | f any, which are legal entities. If other similar entities, list below bility company, limited liability tral partner, managing member, nagement of the Disclosing Party. |
| Name | | Title | |
| George Kelly | | Manager | |
| David Porter | | Manager | |
| | | | |
| | | | |

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

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

| Name | Business Address | | tage Interest in the sing Party |
|--------------------------------------|--------------------------------------|------------------|---------------------------------|
| George Kelly | 3128 W Bloomingdale Avenue, Chic | | 50% |
| David Porter | 3128 W Bloomingdale Avenue, Chica | ago, IL 60647 | 50% |
| | | | |
| | | | |
| | | | |
| SECTION III I | BUSINESS RELATIONSHIPS W | ITH CITY EL | ECTED OFFICIALS |
| | ing Party had a "business relationsh | = | |
| Code, with any Ci | ty elected official in the 12 months | before the date | this EDS is signed? |
| [] Yes | ⋈ No | | |
| If yes, please identrelationship(s): | tify below the name(s) of such City | elected official | (s) and describe such |

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

| Name (indicate wh retained or anticipa 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 |
|--|-------------|---------------------|--|--|
| William J.P. Banks | 70 W N | 1adison, #5300 | , Chicago, IL 60602 Attorney | not an acceptable response. Estimated \$10,000 |
| | | | | |
| | | | | |
| (Add sheets if nece | essary) | | | |
| | • | | | |
| [] Check here if th | e Disclo | sing Party has | s not retained, nor expects to retain | n, any such persons or entities |
| SECTION V CI | ERTIFI | CATIONS | | |
| A. COURT-ORDE | ERED C | HILD SUPPO | ORT COMPLIANCE | |
| • | | | 415, substantial owners of business their child support obligations thr | |
| | | • | y owns 10% or more of the Disclosus by any Illinois court of compete | |
| [] Yes | ⊘ No | | person directly or indirectly owns closing Party. | 10% or more of the |
| If "Yes," has the pois the person in cor | | | ourt-approved agreement for paymeement? | ent of all support owed and |
| [] Yes | [] No | | | |
| B. FURTHER CE | RTIFIC | ATIONS | | |
| | - | - | oter 1-23, Article I ("Article I")(wh | • • |

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

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

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

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

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

| 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 |
| 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): |
| |

| | | | _ |
|---|---|--|---|
| | the word "None," or no response med that the Disclosing Party cert | appears on the lines above, it will be tified to the above statements. | |
| D. CERTIFICATI | ON REGARDING INTEREST II | N CITY BUSINESS | |
| Any words or term meanings when us | | 6 of the Municipal Code have the same | |
| | financial interest in his or her owr | Municipal Code: Does any official or employee n name or in the name of any other person or | |
| NOTE: If you cho | • | I to Items D.2. and D.3. If you checked "No" to | |
| elected official or any other person of for taxes or assessi "City Property Sale | employee shall have a financial in r entity in the purchase of any pro ments, or (iii) is sold by virtue of | tive bidding, or otherwise permitted, no City sterest in his or her own name or in the name of perty that (i) belongs to the City, or (ii) is sold legal process at the suit of the City (collectively, aken pursuant to the City's eminent domain power aning of this Part D. | |
| Does the Matter in | volve a City Property Sale? | | |
| [] Yes | [∕] No | | |
| - | ked "Yes" to Item D.1., provide the vees having such interest and iden | ne names and business addresses of the City tify the nature of such interest: | |
| Name | Business Address | Nature of Interest | |
| | | | _ |
| | sing Party further certifies that no City official or employee. | 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. |
|---|
| 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 b applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, |

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

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

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

| Is the Disclosing Pa | ty the Applicant? |
|---|--|
| [] Yes | [] No |
| If "Yes," answer th | three questions below: |
| • | reloped and do you have on file affirmative action programs pursuant to applicable (See 41 CFR Part 60-2.) [] No |
| Contract Complian | d with the Joint Reporting Committee, the Director of the Office of Federal e Programs, or the Equal Employment Opportunity Commission all reports due filing requirements? [] No |
| 3. Have you pa equal opportunity c [] Yes | ticipated in any previous contracts or subcontracts subject to the ause? [] No |
| If you checked "No | 'to question 1. or 2. above, please provide an explanation: |
| | |

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

The Disclosing Party understands and agrees that:

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

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

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

The Disclosing Party represents and warrants that:

- F.1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying 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.

| Devise Development LLC -1736, N Cedzie | |
|--|------------------------------------|
| (Print or type name of Disclosing Party) | |
| ву: | |
| (Sign here) | |
| David Porter | |
| (Print or type name of person signing) | |
| Manager | |
| (Print or type title of person signing) | |
| | |
| Signed and sworn to before me on (date) 10-14-/6 | , 2 ,, |
| at Cook County, (state). | |
| Notary Publi | NUIARY PIRLIC STATE OF HAMME |
| Commission expires: 4-12-19. | My Commission Expires Apr 12, 2019 |

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 | ↓] No | |
|--------------------------|---------------|---|
| such person is connected | • | son, (2) the name of the legal entity to which official or department head to whom such ch 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. | | | the Applicant or any Owner identified as a int to Section 2-92-416 of the Municipal |
|----|----|--|-------------|---|
| | | [] Yes | M N₀ | |
| | 2. | If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code? | | |
| | | [] Yes | [] No | Not Applicable |
| 3. | | If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply. | | |
| _ | | | | |
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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.