

City of Chicago



Office of the City Clerk

Document Tracking Sheet

Meeting Date:

2/24/2021

Sponsor(s):

Misc. Transmittal

Type:

Ordinance

Title:

Zoning Reclassification Map No. 5-F at 1628-1630 N Wells

St - App No. 20628T1

Committee(s) Assignment:

Committee on Zoning, Landmarks and Building Standards

#20628-TI INTRODATE FEB 24,2021

<u>ORDINANCE</u>

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

SECTION 1. Title 17 of the Municipal Code, the Chicago Zoning Ordinance, is hereby amended by changing all the B1-1 Neighborhood Shopping District symbols and indications as shown on Map No. 5-F in the area bounded by

a line 254.5 feet south of and parallel to West Eugenie Street; North Wells Street; a line 305 feet south of and parallel to West Eugenie Street; a line 115 feet west of and parallel to North Wells Street; a line 280 feet south of and parallel to West Eugenie Street; and a line 228.85 feet west of and parallel to North Wells Street,

to those of a B3-5 Community Shopping District and a corresponding uses district.

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

Common Address of Property:

1628-30 North Wells Street

17-13-0303-C (1) Narrative Zoning Analysis – 1628-30 North Wells St., Chicago, IL

Proposed Zoning:

B3-5 Community Shopping District

Lot Area:

8,737 square feet

Proposed Land Use:

The Applicant is seeking a zoning change to permit construction of a seven (7) story mixed-use building that will contain approximately 2,955 sq. ft. of retail space at grade and forty-two (42) dwelling unit and six (6) efficiency units (for a total of forty-eight (48) residential units) above. The proposed mixed-use building will measure 76 feet-6 inches in height. The subject property is a Transit Served Location located within 1,320 linear feet from the Sedgwick CTA Station entrance. No off-street parking will be provided.

- (A) The Project's Floor Area Ratio: 43,620 square feet (4.99 FAR)
- (B) The Project's Density (Minimum Lot Area Per D.U.): 182.02 sq. ft. / D.U. (Blended)

(42 dwelling units

+ 6 efficiency units

= 48 total units proposed)

- (C) The amount of off-street parking: 0 vehicular parking spaces
- (D) Setbacks*:
 - a. Front Setback: 0 feet-0 inches
 - b. Rear Setback: 3 feet-0 inches
 - c. Side Setbacks:

North: 0 feet-0 inches South: 0 foot-0 inches

(E) Building Height: 76 feet-6 inches*

^{*}The Applicant will pursue an Administrative Adjustment and/or a Variation to permit the proposed building setback and height dimensions.

1628 N. Wells St.

GENERAL BUILDING REQUIREMENTS - CODE MATRIX PER MUNICIPAL CODE OF CITY OF CHICAGO

		The second secon	
ISSUE	ORDINANCE / ALLOWABLE	PROPOSED	REMARKS
ZONING REQUIREMENTS			
ZONING DISTRICT	B1-1	B3-5	
LOT AREA	8,737 SF	8,737 SF	
MAX. FLOOR AREA RATIO	1.2 ORD.	5.0 ORD. / 4.99 PROPOSED	
TOTAL BUILDING AREA	10,484 SF ORD. MAX.	43,620 SF	SEE NOTE 1
BUILDING HEIGHT	38' ORD. MAX.	70' ORD. / 76'-6" WITH ADMIN. ADJUSTMENT	SEE NOTE 2
MINIMUM FRONT YARD SETBACK	00.	0,0,	
MINIMUM REAR YARD SETBACK	30-0" AT RES. FLOORS	3'-0" AT RES. FLOORS	SEE NOTE 3
MINIMUM SIDE YARD SETBACK	0,-0,	0-0" AT CONCORD AVE. 3-0" NEXT TO TOWNHOMES SEE SITE PLAN	SEE SITE PLAN
MINIMUM LOT AREA PER UNIT	2,500 SF / D.U. OR EFF. UNIT	200 SF / D.U. WITH 135 SF / EFF. UNIT	SEE NOTE 4
ALLOWABLE UNITS	3 UNITS MAX.	48 UNITS	SEE NOTE 4
OFF STREET LOADING	NA	NA	
OFF STREET PARKING	NA	REDUCTION TO ZERO	
BICYCLE PARKING	NA	48 INTERNAL BICYCLE PARKING	SEE FIRST FLOOR PLAN

6,276 SF ON FIRST FLOOR 6,224 SF PER 6 RESIDENTIAL FLOORS (6,224 X 6 = 37,344 SF) 37,344 + 6,276 = 43,620 SF

NOTE 2: SEE BUILDING SECTION, SEEKING ADMINISTRATIVE ADJUSTMENT OF 9.1% OVER 70'-0" PER 17-13-1003-L(1)

NOTE 3:

3-0" REAR RESIDENTIAL SETBACK PROVIDED AT SOUTH PORTION OF IRREGULAR LOT ALONG WITH 84-11" REAR RESIDENTIAL SETBACK AT NORTH PORTION OF IRREGULAR LOT

48 UNITS MAX (8 UNITS PER 6 RESIDENTIAL FLOORS) 30% MAX EFFICIENCY UNITS (34 D.U. WITH 14 EFF. UNITS)

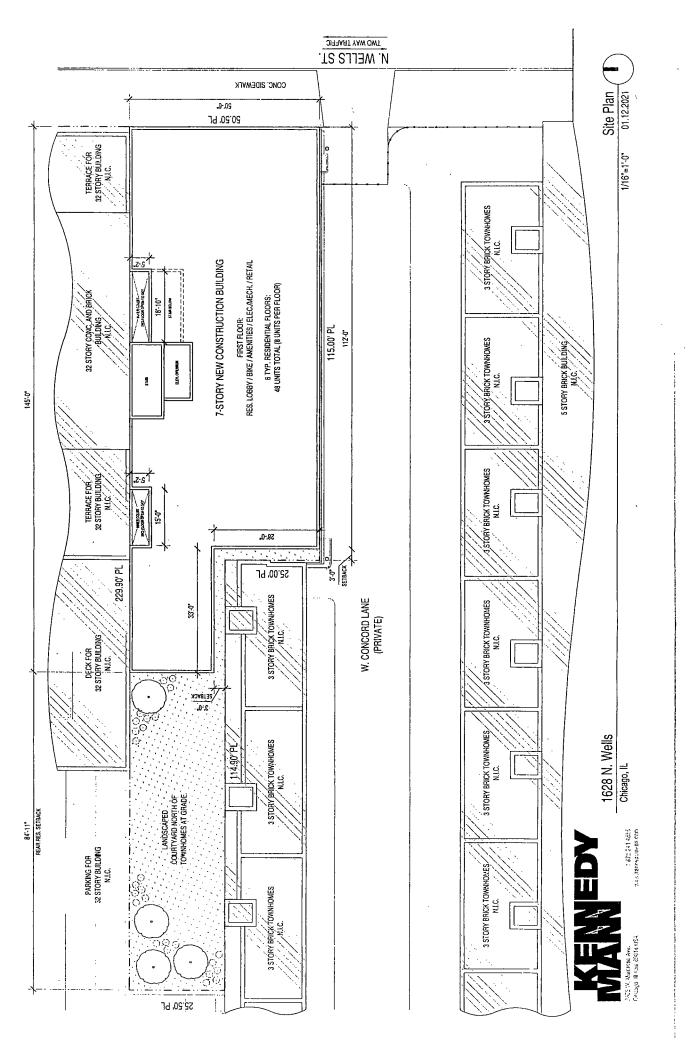
(6) STUDIO UNITS (24) 1-BEDROOM UNITS (18) 2-BEDROOM UNITS

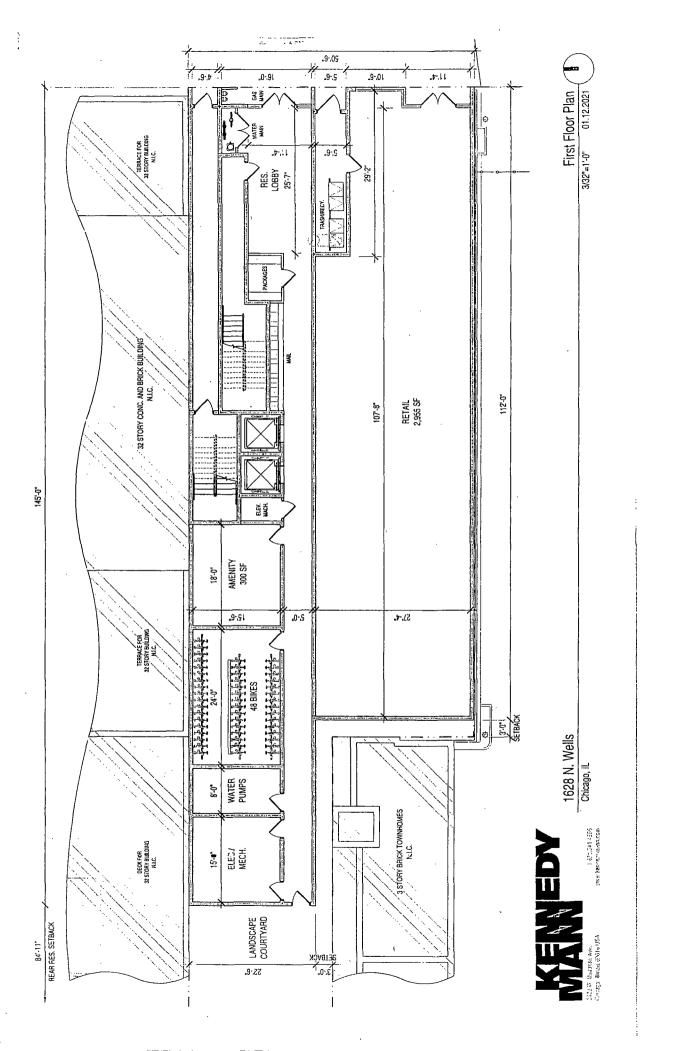
(1 PER FLOOR) (4 PER FLOOR) (3 PER FLOOR)

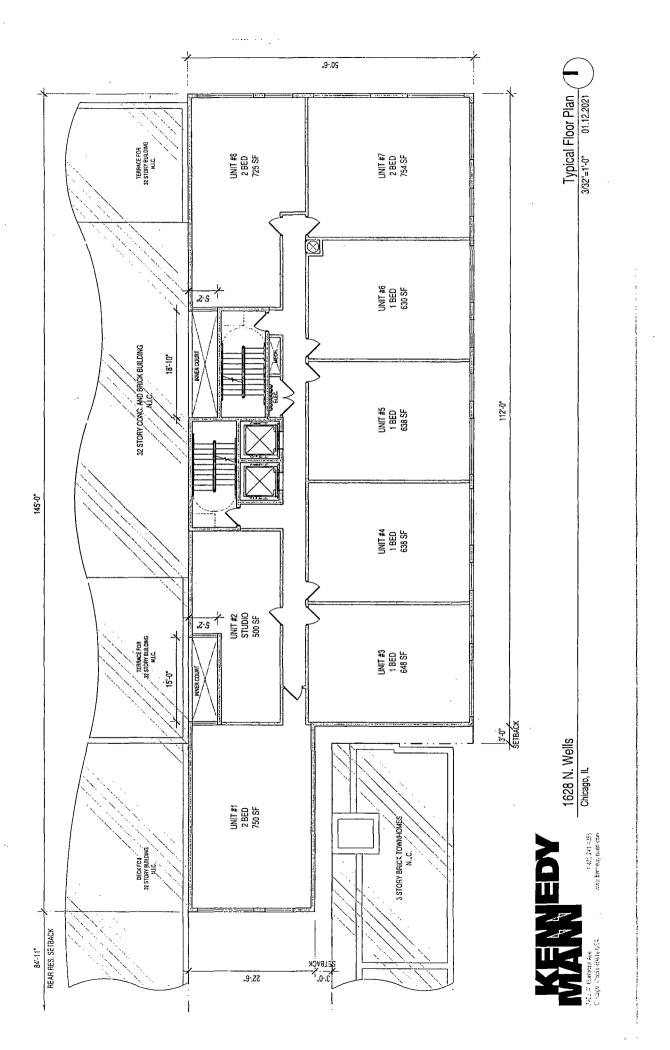
1628 N. Wells

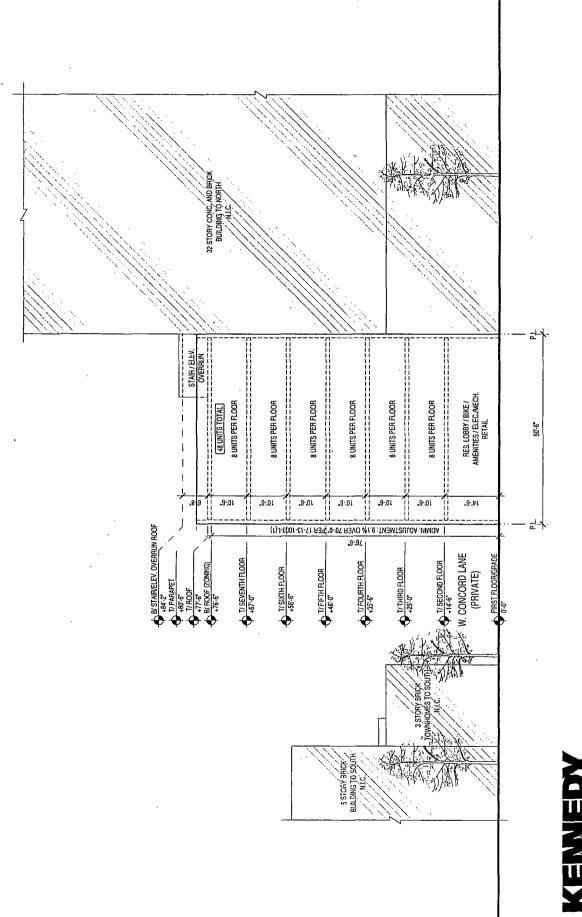
Chicago, IL

Zoning Data





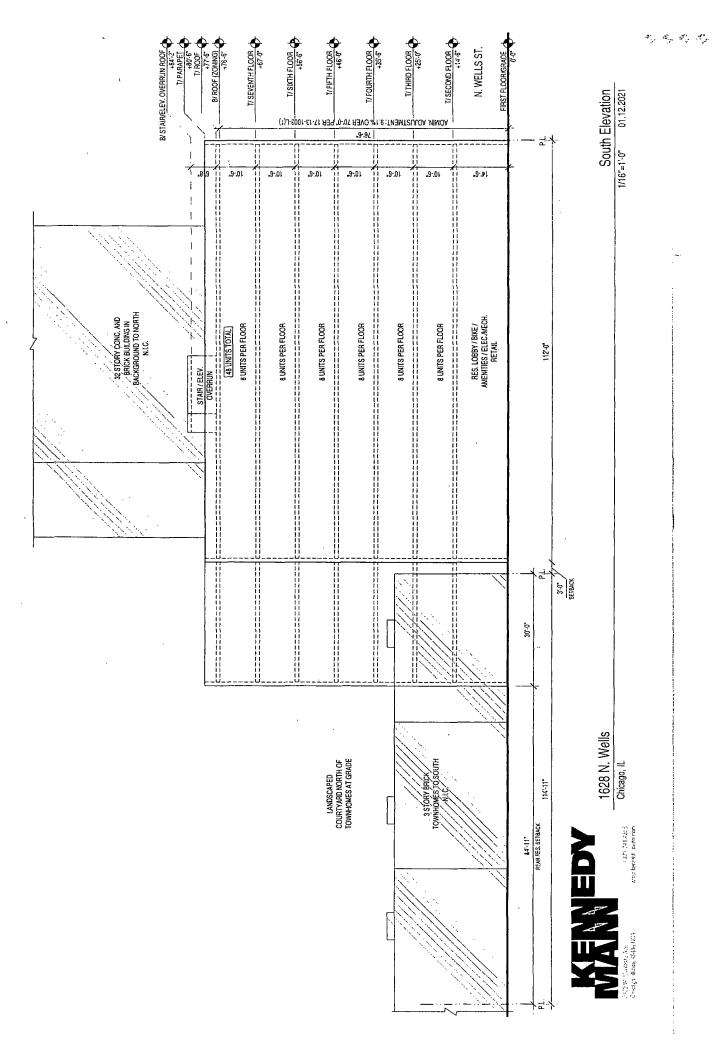




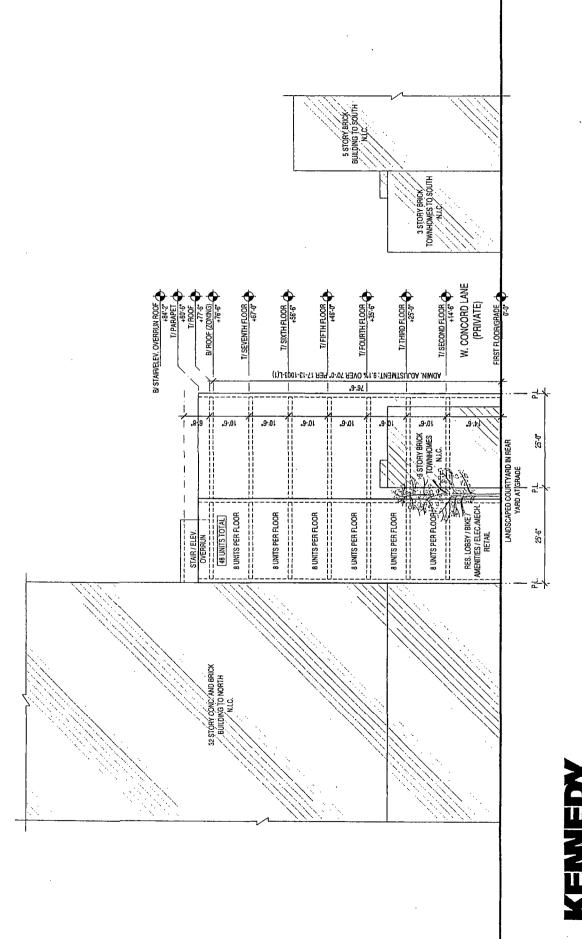
East Elevation

01.12.2021 1/16"=1'-0"

1628 N. Wells Chicago, IL



· .

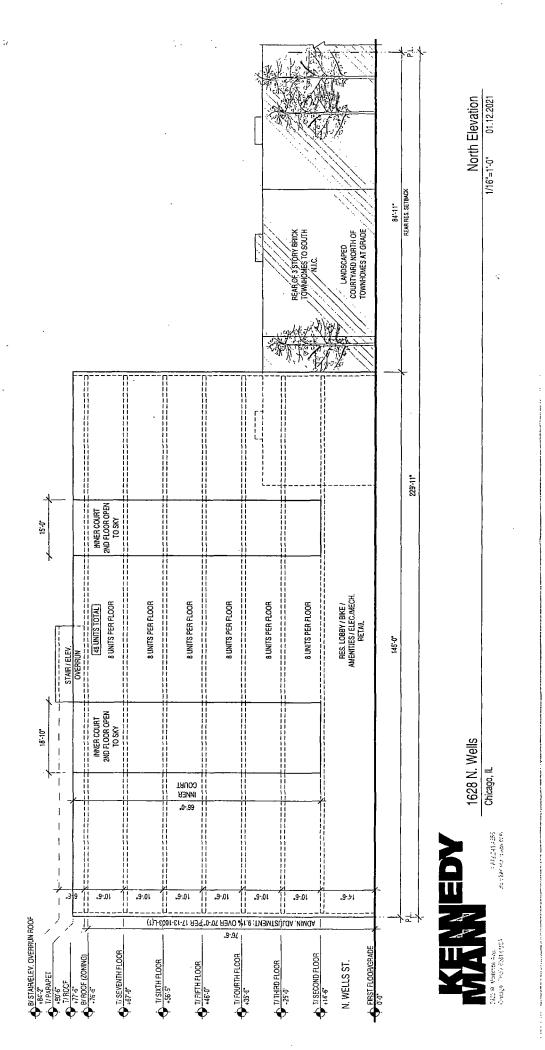


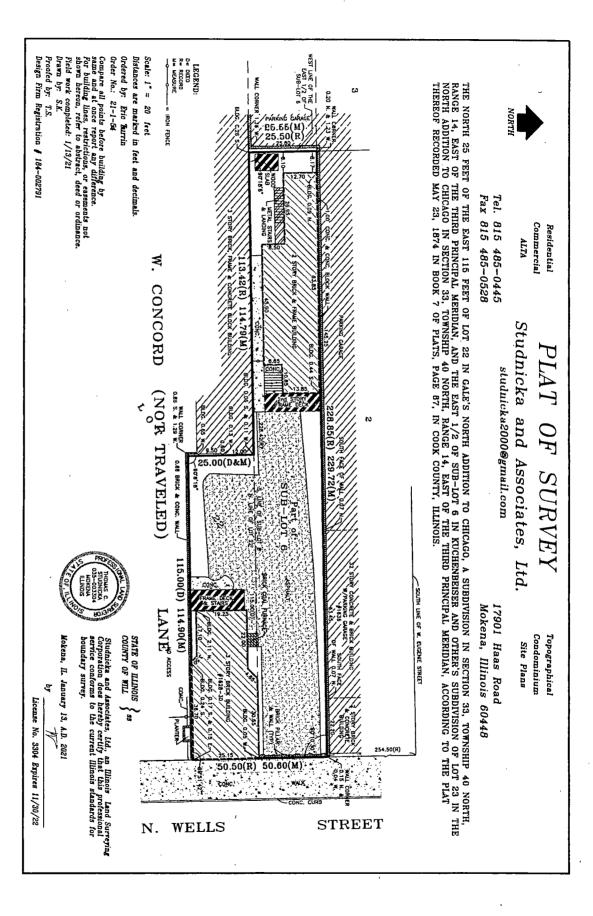
West Elevation

1628 N. Wells

Chicago, IL

01.12.2021 1/16"=1'-0"





#20628-TI INTRO DATE FEB 24,2021

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

1.	ADDRESS of the property Applicant is seeking to rezone: 1628-30 North Wells St., Chicago, Illinois		
2.	Ward Number that property is located in: 2		
3.	APPLICANT: 1628 North We	lls, LLC	
	ADDRESS: 720 W. Randolph	, Unit 903	CITY: Chicago
	STATE: Illinois	ZIP CODE: <u>60661</u>	PHONE: <u>312-782-1983</u>
	EMAIL: nick@sambankslaw.c	com CONTACT PERSON: 1	Nicholas J. Ftikas
4.	Is the Applicant the owner of t	he property? YES X	NO
			vide the following information he owner allowing the application to
	OWNER: Same as Above		<u> </u>
٠	ADDRESS:		CITY:
	•		_CITY: PHONE:
	STATE:	ZIP CODE:	
5.	STATE:	ZIP CODE: CONTACT PERSON: property has obtained a lawy	PHONE:
5.	STATE: EMAIL: If the Applicant/Owner of the rezoning, please provide the form	ZIP CODE: CONTACT PERSON: property has obtained a lawy sllowing information:	PHONE:
5.	STATE: EMAIL: If the Applicant/Owner of the rezoning, please provide the for ATTORNEY: Law Offices of	ZIP CODE: CONTACT PERSON: property has obtained a lawy sllowing information: Samuel V.P. Banks	PHONE:er as their representative for the
5.	STATE: EMAIL: If the Applicant/Owner of the rezoning, please provide the for ATTORNEY: Law Offices of ADDRESS: 221 North LaSalle	ZIP CODE: CONTACT PERSON: property has obtained a lawy sllowing information: Samuel V.P. Banks Street, 38th Floor	er as their representative for the

6.	If the Applicant is a legal entity (Corporation, LLC, Partnership, etc.), please provide the names of all owners as disclosed on the Economic Disclosure Statements. Eric Turrin, Rob Sekula, and Thad Wong (See attached EDS's)		
7.	On what date did the owner acquire legal title to the subject property? 2018		
8.	Has the present owner previously rezoned this property? If Yes, when? No		
9.	Present Zoning District: <u>B1-1</u> Proposed Zoning District: <u>B3-5</u>		
10.	Lot size in square feet (or dimensions): 8,737 square feet		
11.	Current Use of the Property: The subject property is improved with three (3) story mixed-use building located at the front of the subject lot, a rear two (2) story residential building, and onsite surface parking.		
12.	Reason for rezoning the property: The Applicant is proposing to develop the subject property with a new seven (7) story mixed-use building containing retail space at grade and forty-eight (48) residential units above.		
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling unit number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC): The Applicant is seeking a zoning change to permit construction of a seven (7) story mixed-use building that will contain approximately 2,955 sq. ft. of retail space at grade and forty-two (42) dwelling unit and six (6) efficiency units (for a total of forty-eight (48) residential units) above. The proposed mixed-use building will measure 76 feet-6 inches in height. The subject property is a Transit Served Location located within 1,320 linear feet from the Sedgwick CTA Station entrance. No off-street parking will be provided.		
14.	The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO for more information). Is this project subject to the ARO?		
	YES_XNO		

COUNTY OF COOK STATE OF ILLINOIS

I, Robert Sekula, on behalf of 1628 North Wells Manager, LLC, a Managing Member of 1628 North Wells, LLC, the named Applicant and Property Owner, being first duly sworn on oath, state that all of the above statements and the statements contained in the documents submitted herewith are, to the best of my knowledge, true and correct.

Signature of Applicant

Subscribed and Sworn to before me this	OFFICIAL SEAL Nicholas Ftikas NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires September 28, 2024
--	---

For Office Use Only

Date of Introduction:	
File Number:	
Ward:	

Written Notice, Form of Affidavit: Section 17-13-0107

January 19, 2021

Honorable Thomas Tunney Acting Chairman, Committee on Zoning 121 North LaSalle Street Room 304 - City Hall Chicago, Illinois 60602

To Whom It May Concern:

The undersigned, Nicholas Ftikas, being first duly sworn on oath, deposes and says the following:

That the undersigned certifies that he has complied with the requirements of Section 17-13-0107 of the Zoning Code of the City of Chicago, 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 on the owners of all property within 250 feet in each direction of the lot line of the subject property, exclusive of the public roads, streets, alleys and other public ways, or a total distance limited to 400 feet. That said written notice was sent by USPS First Class Mail no more than 30 days before filing the application.

That the undersigned certifies that the notice contained the address of the property sought to be rezoned as 1628-30 North Wells St., Chicago, Illinois; a statement of intended use of said property; the name and address of the Applicant and Property Owner; and a statement that the Applicant intends to file an application for a change in zoning on approximately January 19, 2021.

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 Zoning Code of the City of Chicago and that the Applicant certifies that the accompanying list of names and addresses of surrounding property owners within 250 feet is a complete list containing the names and last known addresses of the owners of the property required to be served.

Law Offices of Samuel V.P. Banks

By:

Nicholas J. Ftikas
Attorney for Applicant

Subscribed and Sworn to before me this 1944 day of January, 2021.

Notary Public

OFFICIAL SEAL
VINCENZO SERGIO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires JANUARY 6. 2024

PUBLIC NOTICE

Via USPS First Class Mail January 19, 2021

Dear Sir or Madam:

In accordance with the Amendment to the Chicago Zoning Code enacted by the City Council, Section 17-13-0107-A, please be informed that on or about January 19, 2021, I, the undersigned, intend to file an application for a change in zoning from a B1-1 Neighborhood Shopping District to a B3-5 Community Shopping District, on behalf of the Applicant Property Owner, 1628 North Wells, LLC, for the property located at 1628-30 North Wells St., Chicago, Illinois.

The Applicant is seeking a zoning change to permit construction of a seven (7) story mixed-use building that will contain approximately 2,955 sq. ft. of retail space at grade and forty-two (42) dwelling unit and six (6) efficiency units (for a total of forty-eight (48) residential units) above. The proposed mixed-use building will measure 76 feet-6 inches in height. The subject property is a Transit Served Location located within 1,320 linear feet from the Sedgwick CTA Station entrance. No off-street parking will be provided.

The Applicant Property Owner, 1628 North Wells, LLC, maintains principal offices at 720 W. Randolph, Unit 903, Chicago, Illinois 60661.

I am the attorney for the Applicant Property Owner. I will serve as the contact person for this zoning application. My address is 221 North LaSalle Street, 38th Floor, Chicago, Illinois 60601. My telephone number is (312)-782-1983.

Very truly yours,

Law Offices of Samuel V.P. Banks

Nicholas J. Ftikas

Attorney for the Applicant

***Please note that the Applicant is NOT seeking to purchase or rezone your property.

***The Applicant is required by the Chicago Zoning Ordinance to send this notice to you because you are shown to own property located within 250 feet of the property subject to the proposed Zoning Amendment.

FORM OF AFFIDAVIT

Chairman, Committee on Zoning Room 304 - City Hall Chicago, IL 60602

To Whom It May Concern:

I, Robert Sekula, on behalf of 1628 North Wells Manager, LLC, a Managing Member of 1628 North Wells, LLC, understand that the Law Offices of Samuel V.P. Banks has filed a sworn affidavit identifying 1628 North Wells, LLC, as Owner holding interest in land subject to the proposed zoning amendment for the property identified as 1628 N. Wells St., Chicago, IL.

I, Robert Sekula, on behalf of 1628 North Wells Manager, LLC, a Managing Member of 1628 North Wells, LLC, being first duly sworn under oath, depose and say that 1628 North Wells, LLC, holds that interest for itself and no other person, association, or shareholder.

Robert Sekula

1628 North Wells, LLC

1628 North Wells Manager, LLC

Subscribed and Sworn to before me this / 4 day of January, 2021.

Votary Public

OFFICIAL SEAL
Nicholas Ftikas
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires September 28, 2024

To whom it may concern:

I, Robert Sekula, on behalf of 1628 North Wells Manager, LLC, a Managing Member of 1628 North Wells, LLC, Owner of property located at 1628 N. Wells St., Chicago, IL, authorize the Law Offices of Samuel V.P. Banks to file a Zoning Amendment Application with the City of Chicago for that property.

Robert Sekula

1628 North Wells, LLC

1628 North Wells Manager, LLC

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Par	ty submitti	ing this EDS. Inclu	ude d/b/a/ if applicable:
1628 North Wells, LLC		·	
Check ONE of the following three	boxes:		
the contract, transaction or other und "Matter"), a direct or indirect interes name: OR	lding, or ar lertaking to t in excess	nticipated to hold we which this EDS portion of 7.5% in the Appeter tright of control of	olicant. State the Applicant's legal f the Applicant (see Section II(B)(1))
P. Puginasa address of the Disalosir		720 West Rando	lph Street, Unit 903
B. Business address of the Disclosing Party: 720 West Randolph Street, Unit 903 Chicago, Illinois 60661		·	
C. Telephone: 312-782-1983	Fax:		Email: nick@sambankslaw.com
D. Name of contact person: Nichola	s J. Ftikas	- Attorney	-
E. Federal Employer Identification	No. (if you	have one):	
F. Brief description of the Matter to property, if applicable):	which this	s EDS pertains. (Ir	nclude project number and location of
The Applicant is seeking a Zoning Map Am	nendment for	the property located a	at 1628-30 North Wells Street.
G. Which City agency or departmen	it is reques	ting this EDS?	DPD/COZ
If the Matter is a contract being hand complete the following:	iled by the	City's Department	of Procurement Services, please
Specification #		and Contract#_	
Ver.2018-1	Pa	ige 1 of 15	

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

Indicate the nature of the Disclosing Part Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust	y: ✓ 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 country	ry) of incorporation or organization, if applicable:		
Illinois			
3. For legal entities not organized in the State of business in the State of Illinois as a foreign entities.			
Yes No	Organized in Illinois		
B. IF THE DISCLOSING PARTY IS A LEGA	L ENTITY:		
1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.			
NOTE: Each legal entity listed below must sub	mit an EDS on its own behalf.		
Name 1628 North Wells Manager LLC	Title Manager		
indirect, current or prospective (i.e. within 6 moownership) in excess of 7.5% of the Applicant.	ncerning each person or legal entity having a direct or onths after City action) beneficial interest (including Examples of such an interest include shares in a p or joint venture, interest of a member or manager in a		

Ver.2018-1

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None." **NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Name **Business Address** Percentage Interest in the Applicant 100% 1628 North Wells Manager LLC 720 W. Randolph, #903 Chicago, IL 60661 SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? ✓ No Yes Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? ✓ No If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: N/A Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? No No Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s). N/A SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.

Ver.2018-1

Name (indicate who retained or anticipa to be retained)			hip to Disclosing Pa actor, attorney, etc.)	reference refere
Law Offices of	221 N. LaSaile, 3	8th Floor	Attorney	\$7,500 (est.)
Samuel V.P. Banks	Chicago, IL 6060	1		:
(Add sheets if nece	ssary)			
Check here if the	e Disclosing Pa	rty has not re	tained, nor expects	to retain, any such persons or entitie
SECTION V CI	ERTIFICATIO	NS		
A. COURT-ORDE	RED CHILD S	UPPORT CO	MPLIANCE	
	•			es that contract with the City must it the contract's term.
	-	•		Disclosing Party been declared in ompetent jurisdiction?
Yes No	No person	directly or in	ndirectly owns 10%	or more of the Disclosing Party.
If "Yes," has the pe is the person in con				r payment of all support owed and
Yes No				•
D EUDTIED CEI	OTTETA TIANT	1		

B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

	If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further rtifications), the Disclosing Party must explain below:			
No	ne			
	he letters "NA," the word "None," or no response appears on the lines above, it will be conclusively sumed that the Disclosing Party certified to the above statements.			
mo	12. 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-nonth period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").			
No	ne			
the off mathe	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a implete list of all gifts that the Disclosing Party has given or caused to be given, at any time during a 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed ficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything a generally available to City employees or to the general public, or (ii) food or drink provided in a course of official City business and having a retail value of less than \$25 per recipient, or (iii) a litical contribution otherwise duly reported as required by law (if none, indicate with "N/A" or one"). As to any gift listed below, please also list the name of the City recipient.			
C.	CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION			
1.	The Disclosing Party certifies that the Disclosing Party (check one) is is not			
	a "financial institution" as defined in MCC Section 2-32-455(b).			
2.	If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:			
"V	/e are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further			

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in MCC Chapter 2-32. 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."

MCC Section 2-32-		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
None		
	the word "None," or no response a ned that the Disclosing Party certif	ppears on the lines above, it will be fied to the above statements.
D. CERTIFICATIO	ON REGARDING FINANCIAL IT	NTEREST IN CITY BUSINESS
Any words or terms	defined in MCC Chapter 2-156 ha	ave the same meanings if used in this Part D.
after reasonable inq		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
Yes	☑ No	
	cked "Yes" to Item D(1), proceed tems D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or enti- taxes or assessment "City Property Sale	e shall have a financial interest in lety in the purchase of any property s, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, ten pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter inv	volve a City Property Sale?	
Yes	№ No	
		mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
N/A		
	17/1/	

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

omply with these disclosure requirements may make any contract entered into with the City in onnection with the Matter voidable by the City.
I. The Disclosing Party verifies that the Disclosing Party has searched any and all records of e Disclosing Party and any and all predecessor entities regarding records of investments or profit om slavery or slaveholder insurance policies during the slavery era (including insurance policies sued 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 isclosing Party has found records of investments or profits from slavery or slaveholder insurance olicies. The Disclosing Party verifies that the following constitutes full disclosure of all such cords, including the names of any and all slaves or slaveholders described in those records:
ECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally 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.
OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by
OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally 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.
OTE: If the Matter is federally funded, complete this Section VI. If the Matter is not ederally 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. CERTIFICATION REGARDING LOBBYING 1. List below the names of all persons or entities registered under the federal Lobbying visclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing

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 (2). Failure to

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 Ver.2018-1 Page 9 of 15

any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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 of	questions below:
1. Have you developed an federal regulations? (See 4	ad do you have on file affirmative action programs pursuant to applicable 11 CFR Part 60-2.) No
•	e Joint Reporting Committee, the Director of the Office of Federal Contract the Equal Employment Opportunity Commission all reports due under the ents? No Reports not required
3. Have you participated i equal opportunity clause?Yes	n any previous contracts or subcontracts subject to the No
If you checked "No" to que	estion (1) or (2) above, please provide an explanation:

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance 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 this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

1628 NORTH WELLS, LLC
(Print or type exact legal name of Disclosing Party)
By: Mr Le
(Sign here)
ROBERT SEKULA
(Print or type name of person signing)
Manager
(Print or type title of person signing)
4
Signed and sworn to before me on (date) /////2021,
at County, (state).
Siche Car Petiter
Notary Public OFFICIAL SEAL
Nicholas Ftikas Notary Public, State OF Illinois Notary Public, State OF Illinois My Commission Expires September 28, 2024

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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% 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.

currently have a "fa	amilial relationship" with	th an elected city o	official or departmen	nt head?	
Yes	✓ No				
which such person	entify below (1) the naries connected; (3) the narihas a familial relationship	ame and title of the	e elected city officia	il or department h	nead to
N/A	· · · · · · · · · · · · · · · · · · ·				_
				:	- .

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof

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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		0, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	V No	
1.1	~ .	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	No	The Applicant is not publicly traded on any exchange.
	flaw or problem	entify below the name of each person or legal entity identified a landlord and the address of each building or buildings to which
N/A		

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2-92-385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

Yes

No

No

N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.

This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).

If you checked	i "no" to the above, pl	ease explain.		
		- 14	NAT A TOUR OF THE TOUR TO THE TOUR TOUR TO THE TOUR TO	
N/A				

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party subm	itting this EDS. Include d/b/a/ if applicable:
1628 North Wells Manager LLC	
Check ONE of the following three boxes:	•
the contract, transaction or other undertaking "Matter"), a direct or indirect interest in excename:	r anticipated to hold within six months after City action on g to which this EDS pertains (referred to below as the ess of 7.5% in the Applicant. State the Applicant's legal
OR 3. a legal entity with a direct or indirect the legal name of the entity in which the	rect right of control of the Applicant (see Section II(B)(1)) are Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:	720 West Randolph Street, Unit 903
	Chicago, Illinois 60661
C. Telephone: 312-782-1983 Fax:	Email: nick@sambankslaw.com
D. Name of contact person: Nicholas J. Ftik	as - Attorney
E. Federal Employer Identification No. (if y	vou have one):
F. Brief description of the Matter to which t property, if applicable):	this EDS pertains. (Include project number and location of
The Applicant is seeking a Zoning Map Amendment	for the property located at 1628-30 North Wells Street.
G. Which City agency or department is requ	nesting this EDS? DPD/COZ
If the Matter is a contract being handled by to complete the following:	the City's Department of Procurement Services, please
Specification #	and Contract #
Ver.2018-1	Page 1 of 15

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: Person Limited liability company Limited liability partnership Publicly registered business corporation Privately held business corporation Joint venture Sole proprietorship Not-for-profit corporation General partnership $\overline{\text{(Is)}}$ the not-for-profit corporation also a 501(c)(3))? Limited partnership Yes □No Trust Other (please specify) 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: Illinois 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? Yes Organized in Illinois No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. Name Title Robert Sekula Manager

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. 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

Manager

Eric Turrin

limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf.

Name Robert Sekula	Business Address 720 W. Randolph, #903, Chicago, IL 60661	Percentage Interest in the Applicant 50%
Eric Turrin	1659 W. Superior, Chicago, IL 60622	50%
SECTION III - OFFICIALS	- INCOME OR COMPENSATION TO,	OR OWNERSHIP BY, CITY ELECTE
	ng Party provided any income or compensal preceding the date of this EDS?	tion to any City elected official during the Yes No
	sing Party reasonably expect to provide any during the 12-month period following the da	<u> </u>
	of the above, please identify below the nancome or compensation:	ne(s) of such City elected official(s) and
N/A		
inquiry, any City	lected official or, to the best of the Disclosing elected official's spouse or domestic partner of the Municipal Code of Chicago ("MCC")) No	er, have a financial interest (as defined in
_	identify below the name(s) of such City electric the financial interest(s).	eted official(s) and/or spouse(s)/domestic
N/A		

SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), 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. 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.
Attorney Retained by the App	licant		
(Add sheets if necessary)		· · · · · · · · · · · · · · · · · · ·	
Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entities.
SECTION V CERTIF	FICATION	S	,
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
		antial owners of business entities the support obligations throughout the	
· -	-	ectly owns 10% or more of the Discritions by any Illinois court of comp	
Yes No	No person d	directly or indirectly owns 10% or r	nore of the Disclosing Party.
If "Yes," has the person e is the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
Yes No			

B. FURTHER CERTIFICATIONS

- 1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).
- 2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. 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, during the 5 years before 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 subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before 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.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) 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 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 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 subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any 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.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant 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 MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant 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 Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

11. If the Disclosing Party is unable to certify to any of the above statements in this Par Certifications), the Disclosing Party must explain below:	t B (Further
None	
If the letters "NA," the word "None," or no response appears on the lines above, it will be presumed that the Disclosing Party certified to the above statements.	e conclusively
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following complete list of all current employees of the Disclosing Party who were, at any time dur month period preceding the date of this EDS, an employee, or elected or appointed offic of Chicago (if none, indicate with "N/A" or "none").	ing the 12-
None	
complete list of all gifts that the Disclosing Party has given or caused to be given, at any the 12-month period preceding the execution date of this EDS, to an employee, or electer official, of the City of Chicago. For purposes of this statement, a "gift" does not include made generally available to City employees or to the general public, or (ii) food or drink the course of official City business and having a retail value of less than \$25 per recipied political contribution otherwise duly reported as required by law (if none, indicate with "none"). As to any gift listed below, please also list the name of the City recipient.	ed or appointed e: (i) anything k provided in nt, or (iii) a
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION	
 The Disclosing Party certifies that the Disclosing Party (check one) is	
a "financial institution" as defined in MCC Section 2-32-455(b).	
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 MCC Chapter 2-32. Very pledge that none of our affiliates is, and none of them will become, a predatory lender a MCC Chapter 2-32. We understand that becoming a predatory lender or becoming an a	s defined in

contractor/subcontractor that does not provide such certifications or that the Applicant has reason to

believe has not provided or cannot provide truthful certifications.

Ver.2018-1

predatory lender may result in the loss of the privilege of doing business with the City."

MCC Section 2-32		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
None		
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be ied to the above statements.
D. CERTIFICATI	ON REGARDING FINANCIAL IN	NTEREST IN CITY BUSINESS
Any words or term	ns defined in MCC Chapter 2-156 ha	ave the same meanings if used in this Part D.
after reasonable in		ne best of the Disclosing Party's knowledge to of the City have a financial interest in his or natity in the Matter?
Yes	✓ No	
	ecked "Yes" to Item D(1), proceed to Items D(2) and D(3) and proceed to	to Items D(2) and D(3). If you checked "No" o Part E.
official or employed other person or ent taxes or assessment "City Property Sal	tee shall have a financial interest in be tity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected his or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain he meaning of this Part D.
Does the Matter in	volve a City Property Sale?	
Yes	✓ No	
		mes and business addresses of the City officials fy the nature of the financial interest:
Name	Business Address	Nature of Financial Interest
N/A		· · · · · · · · · · · · · · · · · · ·

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

federally funded, proceed to Section VII. For purposes of this Section VI, tax credits alloc 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, as amended, who have made lobbying contacts on behalf of the Dis Party with respect to the Matter: (Add sheets if necessary):	
federally funded, proceed to Section VII. For purposes of this Section VI, tax credits alloc the City and proceeds of debt obligations of the City are not federal funding. A. CERTIFICATION REGARDING LOBBYING	ated by
federally funded, proceed to Section VII. For purposes of this Section VI, tax credits alloc	ated by
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not	
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS	
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) ab Disclosing Party has found records of investments or profits from slavery or slaveholder ins policies. The Disclosing Party verifies that the following constitutes full disclosure of all su records, including the names of any and all slaves or slaveholders described in those records	urance ch
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records the Disclosing Party and any and all predecessor entities regarding records of investments of from slavery or slaveholder insurance policies during the slavery era (including insurance policies) era (including insurance policies) era (including insurance pol	r profits olicies

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party

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 Ver.2018-1

Page 9 of 15

of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 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

Ver.2018-1

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 Applican	nt?
Yes No	
If "Yes," answer the three questions	s below:
1. Have you developed and do you federal regulations? (See 41 CFR I	have on file affirmative action programs pursuant to applicable Part 60-2.)
· · · · · · · · · · · · · · · · · · ·	eporting Committee, the Director of the Office of Federal Contract l Employment Opportunity Commission all reports due under the Reports not required
3. Have you participated in any prequal opportunity clause? Yes No	evious contracts or subcontracts subject to the
If you checked "No" to question (1)	or (2) above, please provide an explanation:

Page 10 of 15

SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

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 Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance 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 this ordinance.
- 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 City transactions. 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 in, and appended to, this EDS may be made publicly available 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 MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

CERTIFICATION

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

(Print or type	exact legal name of Dis	closing Party)
Ву:		
(Sign	here)	,
(Print or type	name of person signing	
`		•
(Print or type	title of person signing)	
Signed and s	worn to before me on (da	nte)
at	County,	(state).
Notar	y Public	
Commission	expires:	

CERTIFICATION

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

1628 DONTH WELLS MANAGEMENT, LLC
(Print or type exact legal name of Disclosing Party)
By: Met Le
(Sign here)
ROBERT SEKULA
(Print or type name of person signing)
Manager
(Print or type title of person signing)
Signed and sworn to before me on (date) 1/14/2011,
at Coch County, I (state).
Diche Street OFFICIAL SEAL Notary Public
Nicholas Ftikas NOTARY PUBLIC, STATE OF ILLINOIS My Commission expires: 9-78-2074 Nicholas Ftikas NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires September 28, 2024

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%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC 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% 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.

	familial relationship" with	, , ,		i mereor
Yes	☑ No			
which such person	identify below (1) the name in is connected; (3) the name in has a familial relationship	e and title of the elected	d city official or depart	ment head to
V/A				
				

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% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

•		10, is the Applicant or any Owner identified as a building code to MCC Section 2-92-416?
Yes	No No	
	• • •	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	□No	The Applicant is not publicly traded on any exchange.
•	offlaw or problen	entify below the name of each person or legal entity identified n landlord and the address of each building or buildings to which
N/A	· · · · · · · · · · · · · · · · · · ·	

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

This Appendix is to be completed only by an Applicant that is completing this EDS as a "contractor" as defined in MCC Section 2 92 385. That section, which should be consulted (www.amlegal.com), generally covers a party to any agreement pursuant to which they: (i) receive City of Chicago funds in consideration for services, work or goods provided (including for legal or other professional services), or (ii) pay the City money for a license, grant or concession allowing them to conduct a business on City premises.

On behalf of an Applicant that is a contractor pursuant to MCC Section 2-92-385, I hereby certify that the Applicant is in compliance with MCC Section 2-92-385(b)(1) and (2), which prohibit: (i) screening job applicants based on their wage or salary history, or (ii) seeking job applicants' wage or salary history from current or former employers. I also certify that the Applicant has adopted a policy that includes those prohibitions.

•	
N/A	
If you checked "no" to the abo	ove, please explain.
	• • •
This certification shall serve a	s the affidavit required by MCC Section 2-92-385(c)(1).
✓ N/A – I am not an Applica	nt that is a "contractor" as defined in MCC Section 2-92-385.
□ No	
Yes	