

City of Chicago



O2021-1955

Office of the City Clerk Document Tracking Sheet

Meeting Date: 5/26/2021

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 2-G at 1401-1555 W

Congress Pky, 500-532 S Loomis Ave, 1400-1554 W

Harrison St and 501-531 S Ashland Ave - App No. 20702

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

#20702 INTRODATE May 26,2021

ORDINANCE

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all the Residential Planned Development Number 168 symbols and indications as shown on Map Number 2-G in the area bounded by:

South Ashland Avenue; West Congress Parkway; South Loomis Street and West Harrison Street,

to those of C3-5, Commercial, Manufacturing and Employment District.

SECTION 2: That the Chicago Zoning Ordinance be amended by changing all of the C3-5, Commercial, Manufacturing and Employment District symbols and indications as shown on Map Number 2-G in the area bounded by:

South Ashland Avenue; West Congress Parkway; South Loomis Street and West Harrison Street,

Institutional Planned Development Number 168, as amended which is hereby established in the area above described, subject to such use and bulk regulation as set forth in the Plan of Development herewith attached and made a part hereof and to no others.

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

INSTITUTIONAL PLANNED DEVELOPMENT NUMBER 168, AS AMENDED

PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Institutional Planned Development Number 168, as amended, (the "Planned Development" or "PD") consists of a net site area of approximately 367,396.90 square feet (8.4342 acres) of property, as depicted on the attached Property and Planned Development Boundary Map (the "Property"). The Applicant and owner of the Property is Rush University Medical Center, an Illinois nonprofit corporation.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance (the "Zoning Ordinance"), the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assigns or grantees.

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

Ingress or egress shall be pursuant to the Planned Development and may be subject to the review and approval of the Departments of Planning and Development and Transportation. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of the Department of Transportation.

Pursuant to a negotiated and executed Perimeter Restoration Agreement ("Agreement") by and between the Department of Transportation's Division of Infrastructure Management and the Applicant, the Applicant shall provide improvements and restoration of all public way adjacent to the property, which may include, but not be limited to, the following as shall be reviewed and determined by the Department of Transportation's Division of Infrastructure Management:

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ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West

Harrison Street; 501-531 South Ashland Avenue

- Full width of streets
- Full width of alleys
- Curb and gutter
- Pavement markings
- Sidewalks
- ADA crosswalk ramps
- Parkway & landscaping

The Perimeter Restoration Agreement must be executed prior to any Department of Transportation and Planned Development Part II review permitting. The Agreement shall reflect that all work must comply with current Rules and Regulations and must be designed and constructed in accordance with the Department of Transportation's Construction Standards for work in the Public Way and in compliance with the Municipal Code of Chicago Chapter 10-20. Design of said improvements should follow the Department of Transportation's Rules and Regulations for Construction in the Public Way as well as The Street and Site Plan Design Guidelines. Any variation in scope or design of public way improvements and restoration must be approved by the Department of Transportation.

- 4. This Plan of Development consists of these seventeen (17) Statements and the following exhibits prepared by HDR, Inc. and GWG3 Architecture, PLLC collectively, the "Plans"):
 - (a) Bulk Regulations Table;
 - (b) Existing Zoning Map;
 - (c) Right-of-way Adjustment Map;
 - (d) Existing Land-Use Map;
 - (e) Property and Planned Development Boundary Map;
 - (f) Phase 1 Site plans, landscape plans, and building elevations; and
 - (g) Phase 2 Site plans, landscape plans and building elevations.

Full-sized copies of the Phase 1 and 2 Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control.

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This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.

- 5. The following uses shall be allowed in this Planned Development: Hospital, Office, Medical Service, Ambulatory, Educational, Residential, Research, Medical, Accessory Parking and non-accessory parking, Financial Services, Personal Services, Retail Sales (General); Eating and Drinking Establishments, Medium Venues, Indoor Special Events, and Institutional Uses, and accessory and incidental uses.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 367,396.90 square feet and a base FAR of 4.0.
- 9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review Fee shall be assessed by DPD. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by DPD. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. Future development, which shall follow construction of the Hospital Building, will be subject to Site Plan Approval by the Zoning Administrator, following review and comment by DPD design review and Chicago Plan Commission, subject to this Statement 11 and 17-13-0610 of the Chicago Zoning Ordinance.

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Prior to the Part II Approval (Section 17-13-0610 of the Chicago Zoning Ordinance), the Applicant shall submit a site plan, landscape plan and building elevations for review and approval by DPD. Review and approval by DPD is intended to assure that specific development components substantially conform with the Planned Development and to assist the City in monitoring ongoing development. Site Plan Approval Submittals (Section 17-13-0800) need only include that portion of the Property for which approval is being sought by the Applicant. If the Applicant is seeking approval for a portion of the Property that represents less than the total site area of the Property, the Applicant shall also include a site plan for that area of the Property which is bounded on all sides by either public Rights-of-Way or the boundary of the nearest adjacent property. The site plan provided shall include all dimensioned and planned street Rights-of-Way.

No Part II Approval for any portion of the Property shall be granted until Site Plan approval has been granted. Following approval by DPD, the approved Site Plan Approval Submittals, supporting data and materials shall be made part of the main file and shall be deemed to be an integral part of the PD.

After approval of the Site Plan, changes or modifications may be made pursuant to the provisions of Statement 13. In the event of any inconsistency between approved plans and the terms of the PD, the terms of the PD shall govern. Any Site Plan Approval Submittals shall, at a minimum, provide the following information:

- fully-dimensioned site plan (including a footprint of the proposed improvements);
- fully-dimensioned building elevations;
- fully-dimensioned landscape plan(s); and,
- statistical information applicable to the subject area, including floor area, the applicable floor area ratio, uses to be established, building heights and setbacks.

Site Plan Approval Submittals shall include all other information necessary to illustrate substantial conformance to the PD. Furthermore, Applicant and the Department, at either party's request, may continue to evolve the design of the parking garage building elevations; changes to such elevations, if any, shall, if mutually agreed, be approved by the Department administratively as a part of a Site Plan Approval.

12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.

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- 13. The terms, conditions and exhibits of the Planned Development may be modified, administratively, by the Commissioner of the DPD upon the application for such a modification by Applicant or legal titleholder of the Property and after a determination by the Commissioner of the DPD that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated by this Planned Development. Any such modification of the requirements of the Planned Development by the Commissioner of the DPD shall be deemed to be a minor change in the Planned Development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance.
- 14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
- 15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.
- 16. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of city residents in the construction work. The city encourages goals of 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is

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located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.

17. Any and all of the Applicant's development rights as contained in this Planned Development shall fully vest, and shall be enforceable upon the Applicant's commencement of any portion of the proposed improvements that are contemplated herein. Should this Planned Development ordinance lapse pursuant to the terms of Section 17-13-0612, the Commissioner of DPD shall initiate a Zoning Map Amendment to rezone the property to Planned Development No. 168, dated September 20, 2018.

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PLANNED DEVELOPMENT NO. 168, AA

BULK REGULATIONS AND DATA TABLE

Site Area

 Gross Site Area
 488,230.40 SF

 Public Right-of-Way:
 120,833.50 SF

 Net Site Area:
 367,396.90 SF

 Maximum Height
 205'

Floor Area Ratio & Buildable Area

Overall Maximum FAR:
Overall Maximum Buildable Area:

4.0

1,469,587.60 SF

	Existing Phase 1	Phase 2	Remaining For Future
	Development	Development	Development
Gross Building Area:	487,591 SF	127,100 SF	854,896.60 SF
Setbacks:			
Along Harrison Street:	12'	10'	
Along South Ashland Avenue:	22'	N/A	
Along West Congress Parkway:	0,	0,	
Along South Loomis Street:	N/A	10'	
Minimum Bicycle Spaces:	50	20	
Minimum Parking Spaces:	900	70	
Minimum Loading Spaces:	3	, 2	

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Street; 501-531 South Ashland Avenue **DATE INTRODUCED:** May 26, 2021



RUSH Specialty Hospital Concept Design Narrative May 2021

Rush University System for Health brings together the brightest minds in medicine, research and academics. Driven by discovery, innovation and a deep responsibility for the health of our communities, RUSH is a national leader in outstanding patient care, education, research, community partnerships and empowering a new generation of health care providers.

The Rush system is comprised of Rush University Medical Center, Rush University, Rush Copley Medical Center and Rush Oak Park Hospital, as well as an extensive providers network and numerous outpatient care facilities.

The Medical Center ranked among the top hospitals in the nation by *U.S. News & World Report,* ranked No. 1 in the nation by Vizient and was named a Top Teaching Hospital by The Leapfrog Group.

The Medical Center campus is comprised of twenty buildings that encompass Academic Facilities, Professional Medical Offices, Critical & Emergency Medical Services, Inpatient and Outpatient Services, Medical Research, Geriatric Care, Parking Garages and a Central Energy Plant (CEP).

In addition to over 8,600 employees, the Rush system also has 2,800 students. In FY2020 (ending June 30, 2020) Rush provided care with:

- 49,387 admissions
- 44,269 surgeries
- 182,032 Emergency Department Visits

The system is a key stakeholder of the Illinois Medical District on the west side of Chicago. They are committed to improving community health and economic vitality, supporting local businesses and working to engage the community. In FY20, the Rush system provided \$309M in community benefits. It has able to provide this level of community benefit because it is a nonprofit organization. The system reinvests any revenues in excess of expenses back into the organization for needed facilities, equipment and new program support as well as the activities described below as community benefits:

- Covered costs for unreimbursed but much needed care that Rush provides to patients, including:
 - Charity care, financial assistance, and subsidized care for Medicare and Medicaid
 - Support for the education and training of future physicians, nurses and allied health workers since tuition and grants do not cover all the costs
 - Subsidized cost for biomedical research not covered by private and federal grants

In September 2020, the Rush system entered into a joint venture with Select Medical (Select), a post-acute care provider that employs more than 50,000 health care professionals across the United States.



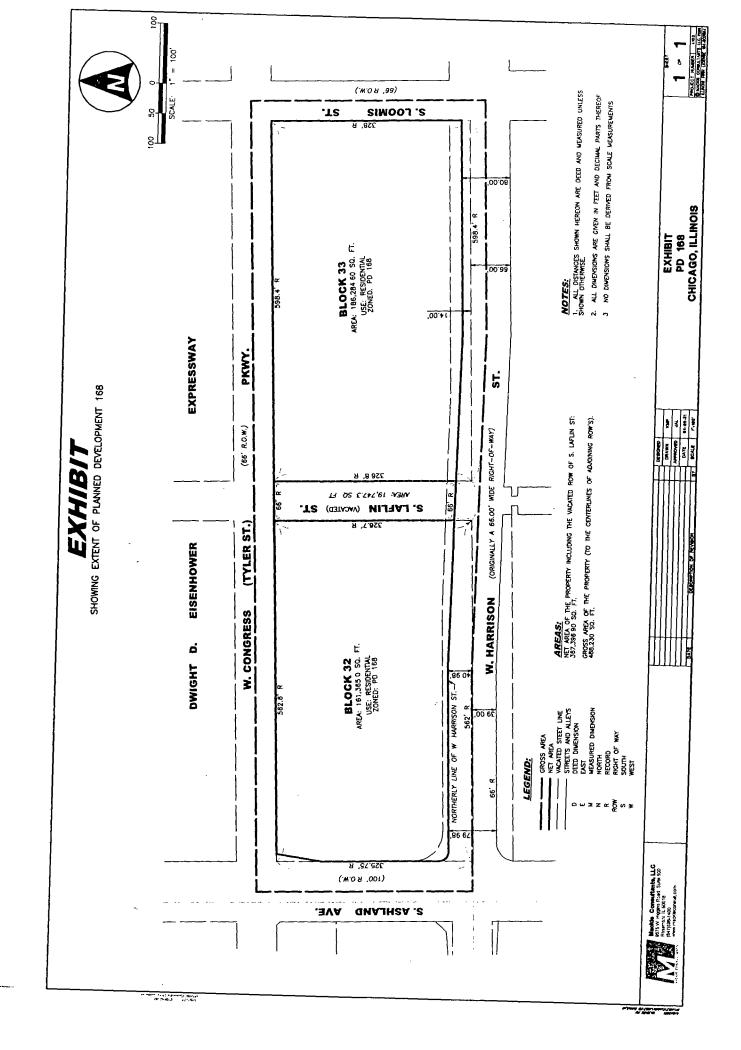
Concept Design Narrative May 2021 Page 2

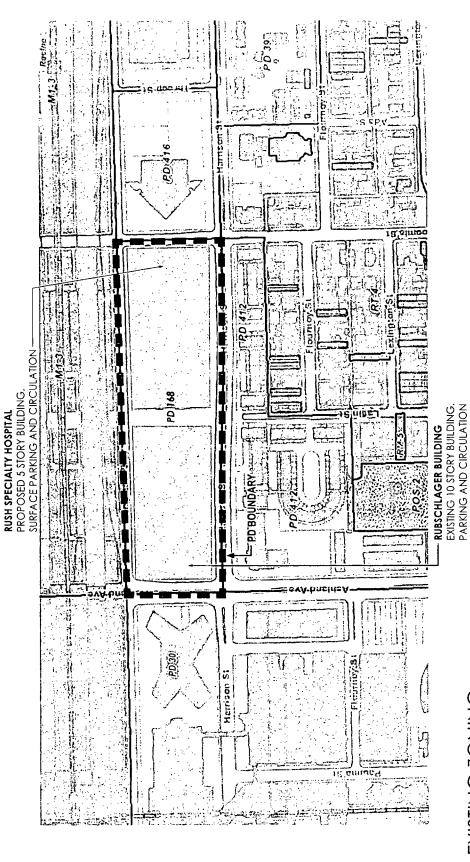
Select is a leading provider of inpatient rehabilitation and long-term acute care services with over 100 hospitals providing post-acute care across the country.

The joint venture was formed to create a world class, post-acute hospital to provide needed care to the patients of the greater Chicago region. Aligned in their mission, vision, and values, the Rush System and Select will provide an exceptional patient care experience that promotes healing and recovery in a compassionate environment.

Branded Rush Specialty Hospital, the proposed hospital will provide long-term acute care and inpatient rehabilitation services. The five story Specialty Hospital will be located on the eastern portion of the Medical Center campus between West Congress Parkway and West Harrison Street along Loomis Street. The exterior materials and colors as well as the building proportions are planned to be consistent with the Medical Center campus and surrounding neighborhood esthetic. The ground floor will contain the main lobby that is accessed from the parking lot side on the west via the porta cochere or from the pedestrian entry off Loomis. In addition to the lobby, the ground floor will contain administration and training spaces as well as the patient dining room, kitchen and the facilities back of house functions served by the loading area off West Congress. The exterior therapeutic ambulation course will be accessed from the ground floor therapy suite.

The second, third, fourth, and fifth floors will house the critical illness recovery and inpatient rehabilitation beds. Each floor will have the required support spaces needed for the clinical programs. There will be dayrooms/activity rooms for patient and family use. Additionally, the therapy gyms supporting the patients will be located on the north side of the building allowing for a full view of the downtown Chicago skyline.

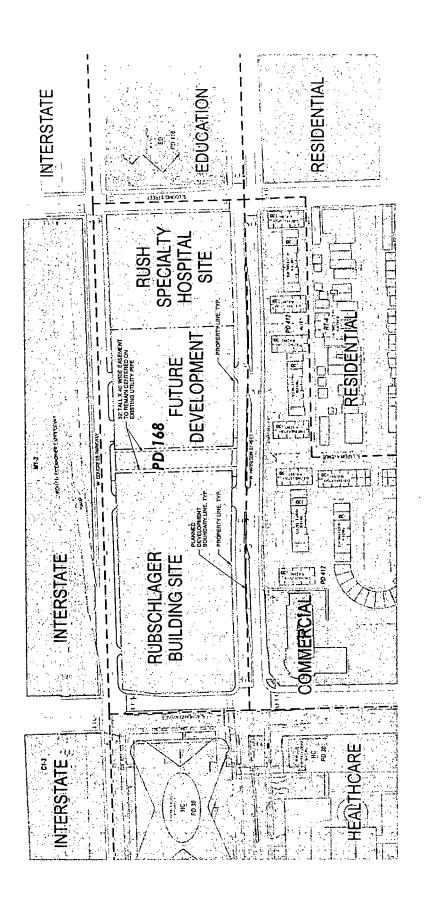




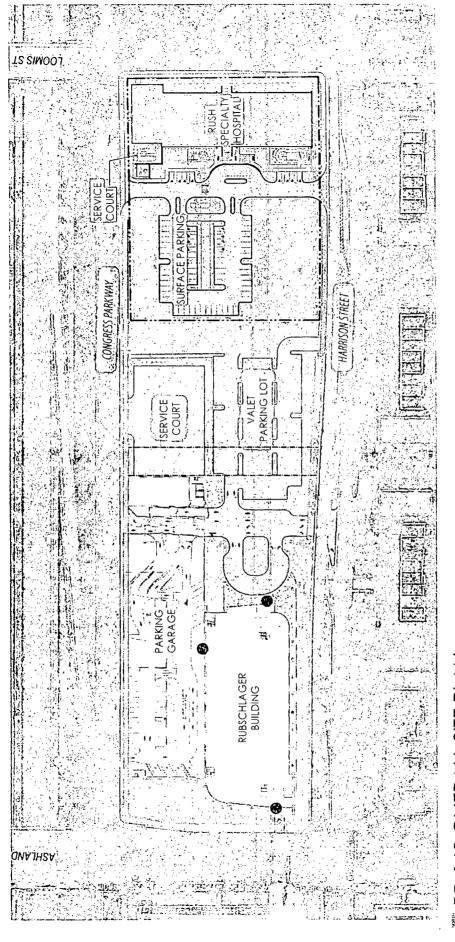
EXISTING ZONING

APPLICANT: Rush University Medical Center ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue DATE INTRODUCED: May 26, 2021

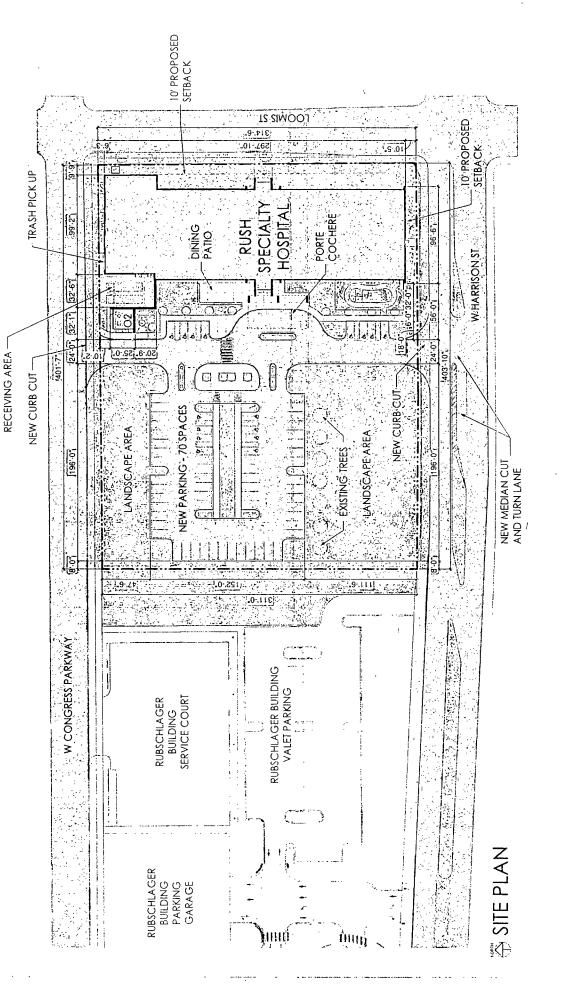
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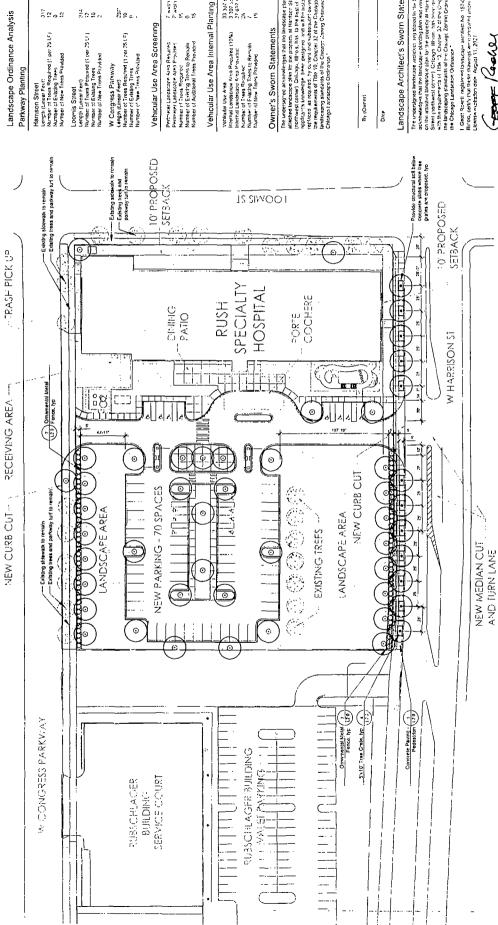
EXISTING LAND USE



🕾 PD 168 OVERALL SITE PLAN



APPLICANT: Rush University Medical Center ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue DATE INTRODUCED: May 26, 2021



CANDSCAPE PLAN

APPLICANT: Rush University Medical Center ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue DATE INTRODUCED: May 26, 2021

Landscape Ordinance Analysis

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Vehicular Use Area Screening

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Owner's Sworn Statements

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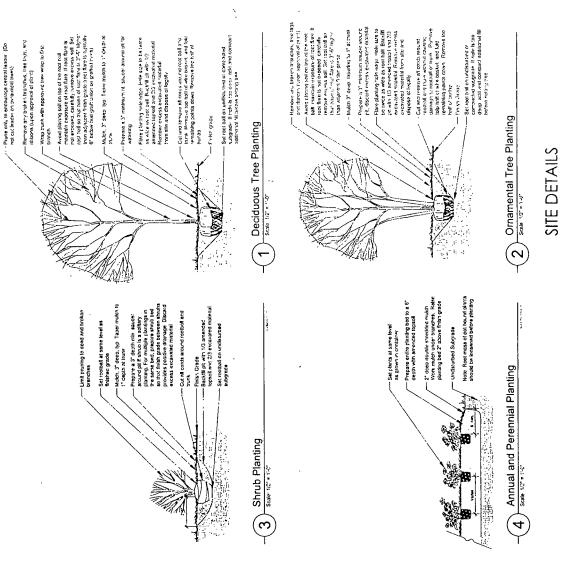
Planting Legend

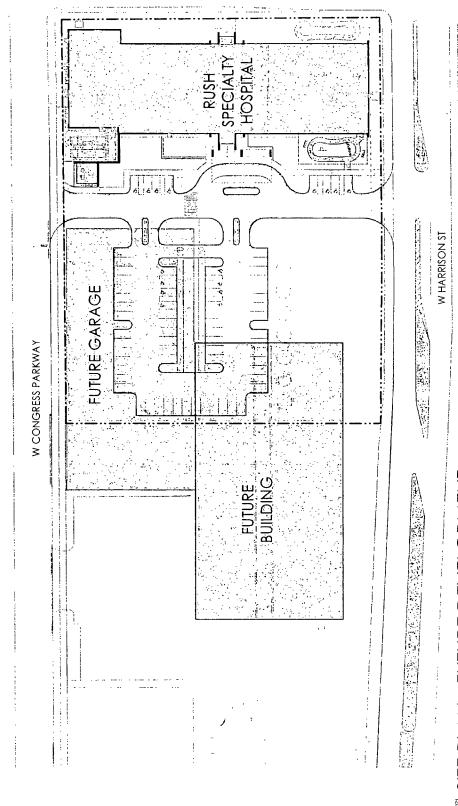
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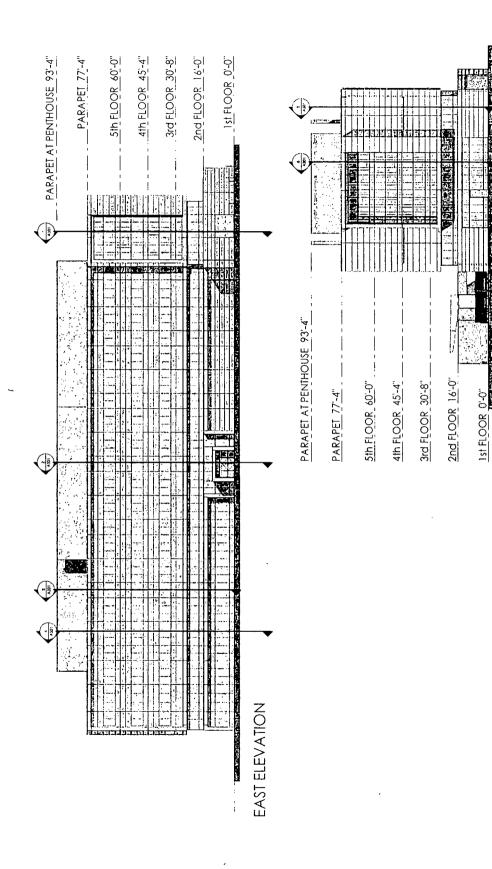
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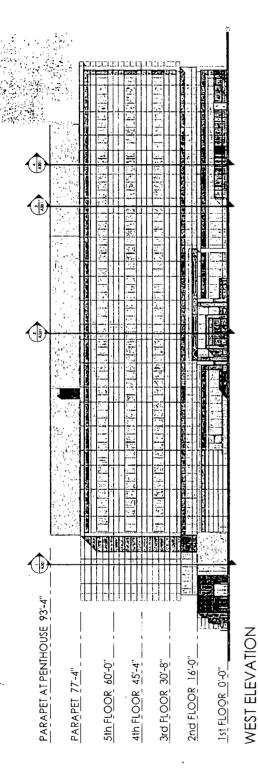


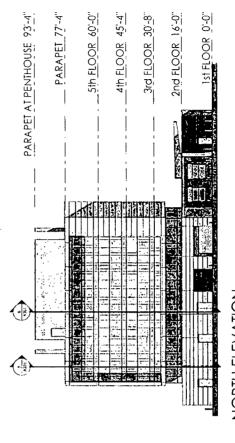
🕸 SITE PLAN - FUTURE DEVELOPMENT



SOUTH + EAST BUILDING ELEVATIONS

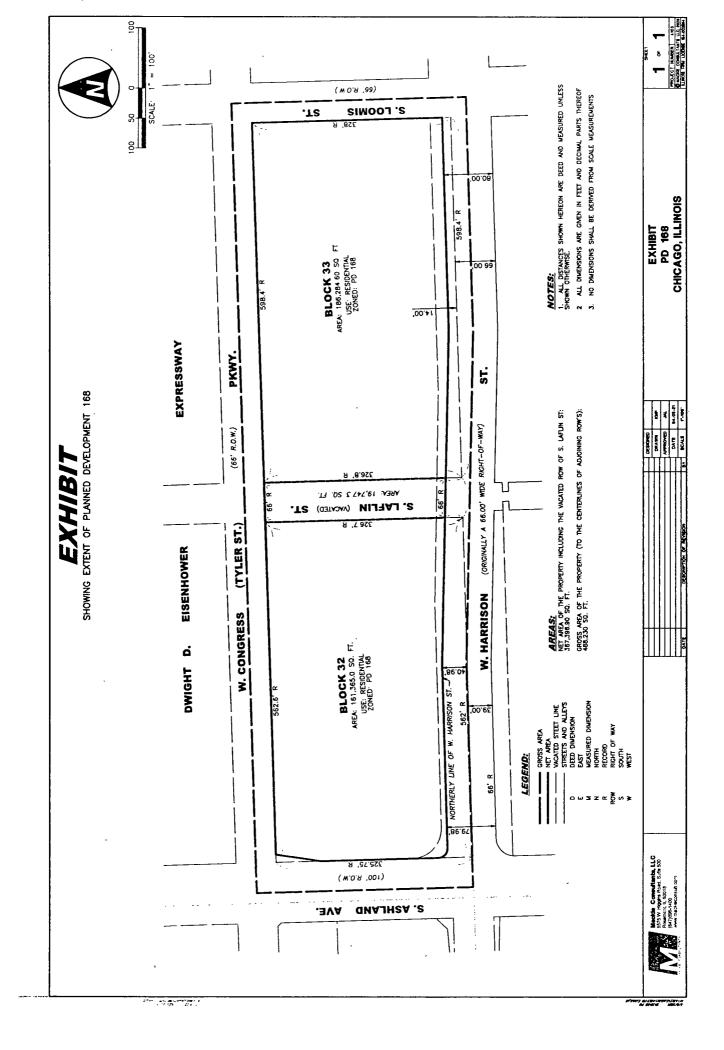
SOUTH ELEVATION

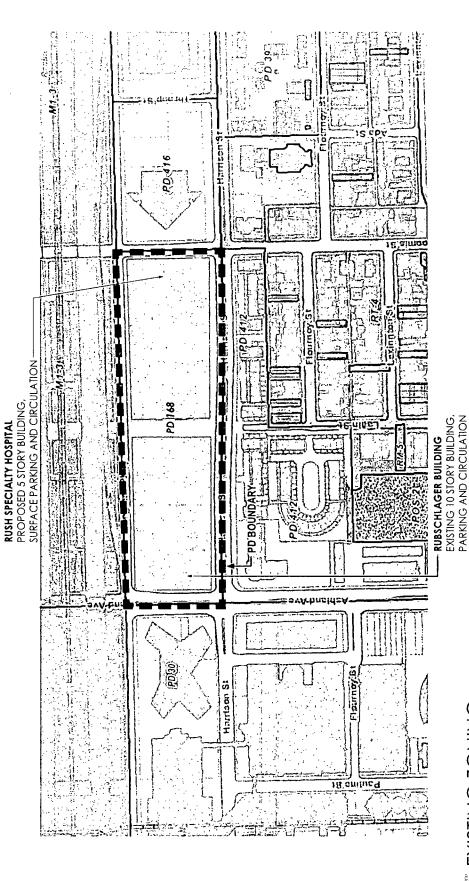




NORTH + WEST BUILDING ELEVATIONS

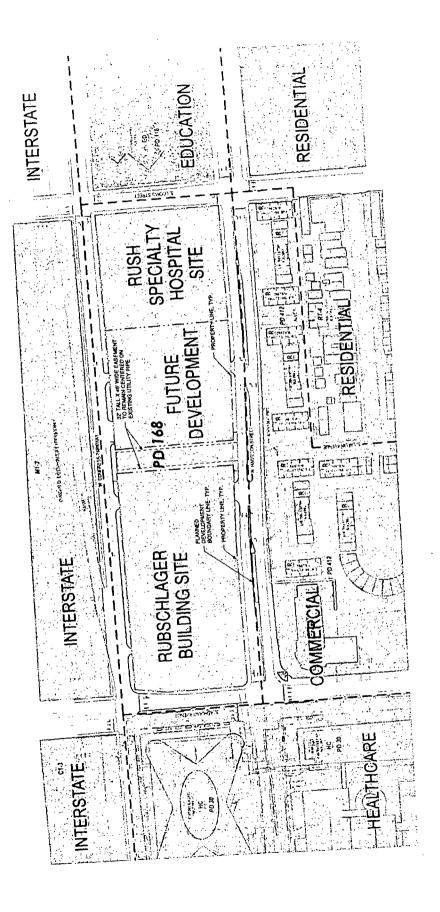
NORTH ELEVATION



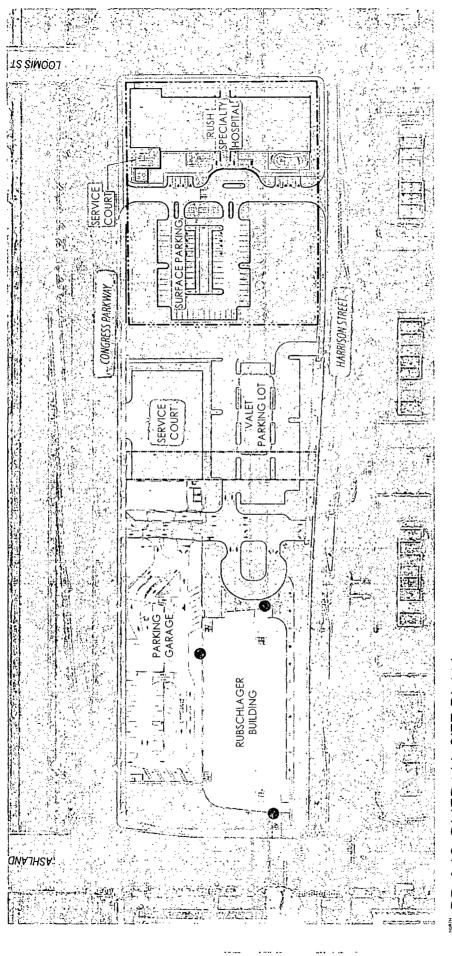


EXISTING ZONING

ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue DATE INTRODUCED: May 26, 2021 APPLICANT: Rush University Medical Center

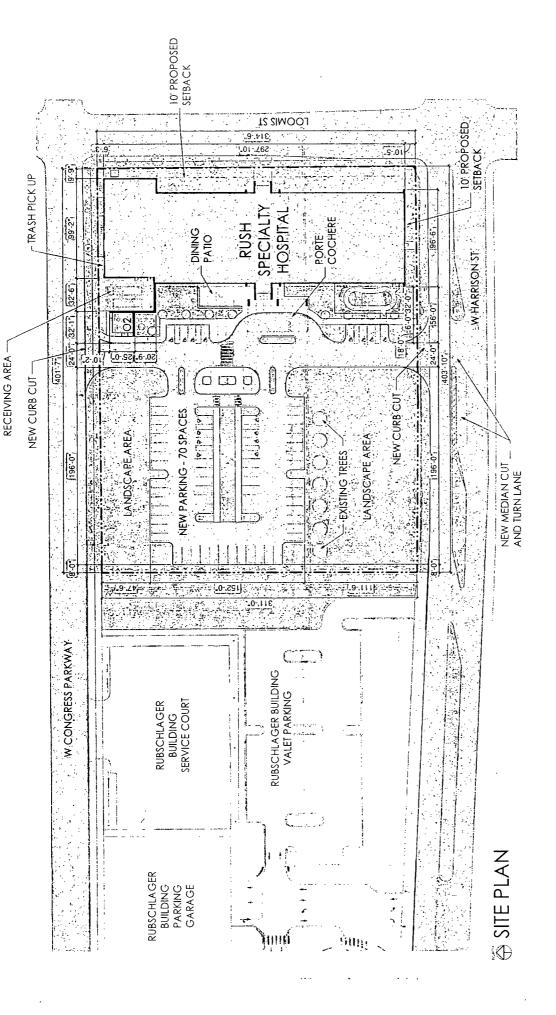


EXISTING LAND USE

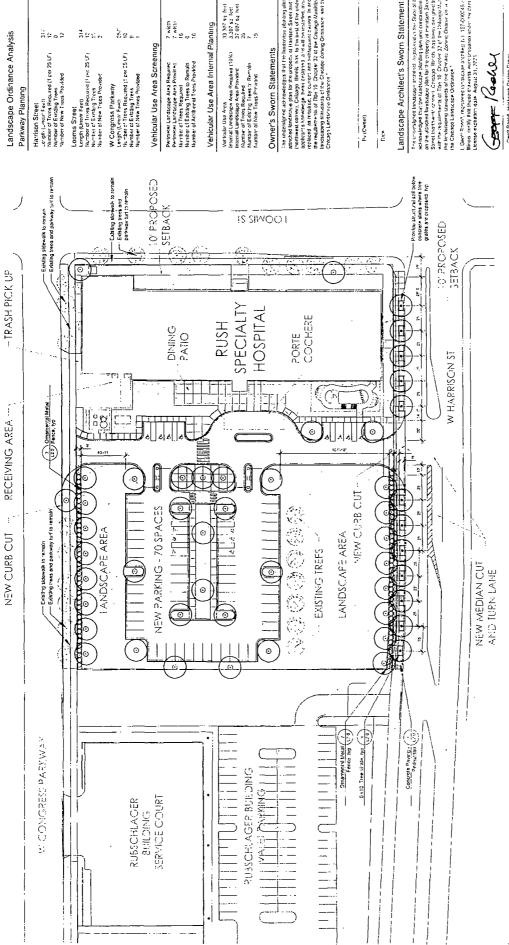


🐺 PD 168 OVERALL SITE PLAN

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CANDSCAPE PLAN

APPLICANT: Rush University Medical Center ADDRESS: 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue DATE INTRODUCED: May 26, 2021

Landscape Ordinance Analysis

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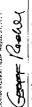
Owner's Sworn Statements

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Geoff Rachill Historick Design Graum 05-05-2021 Date

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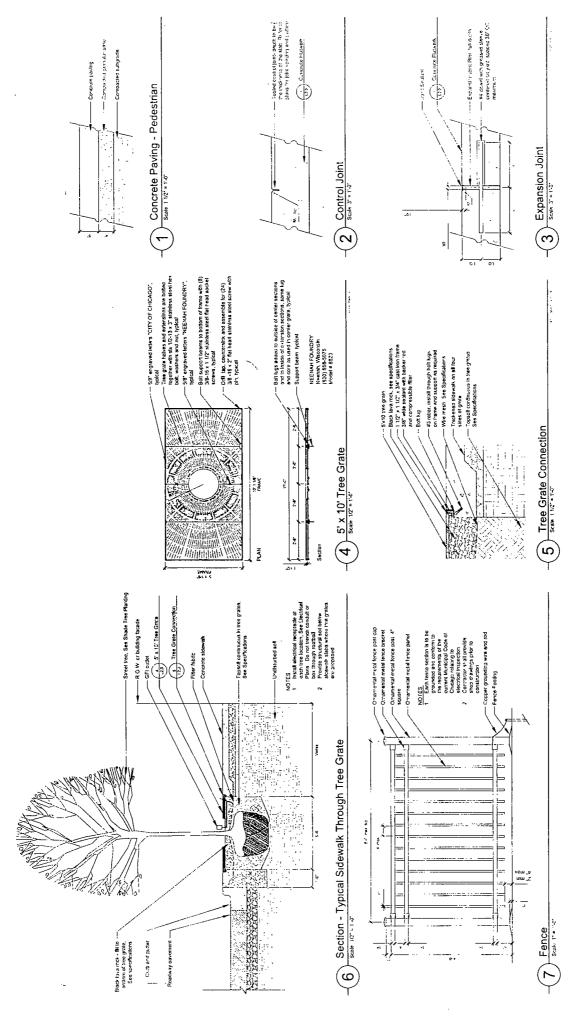
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Planting Legend

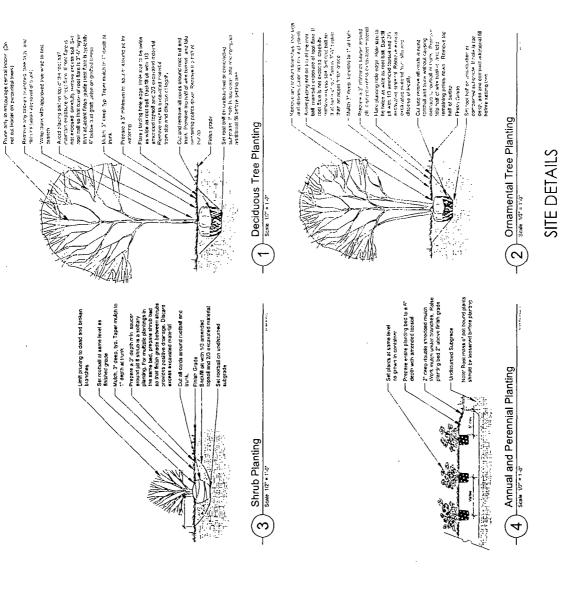
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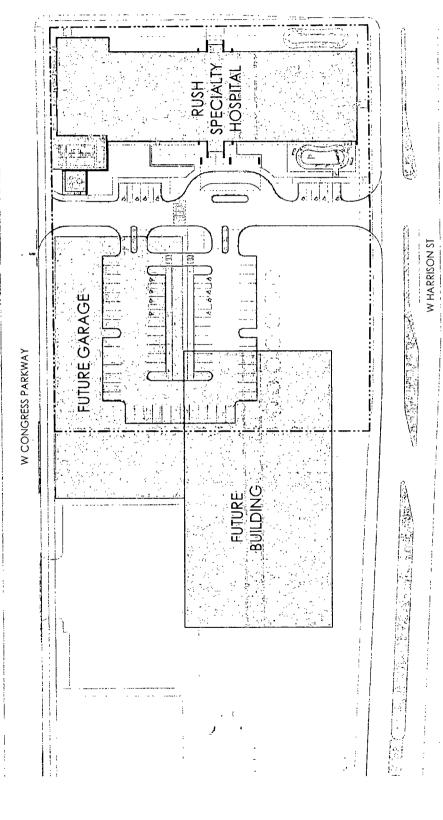
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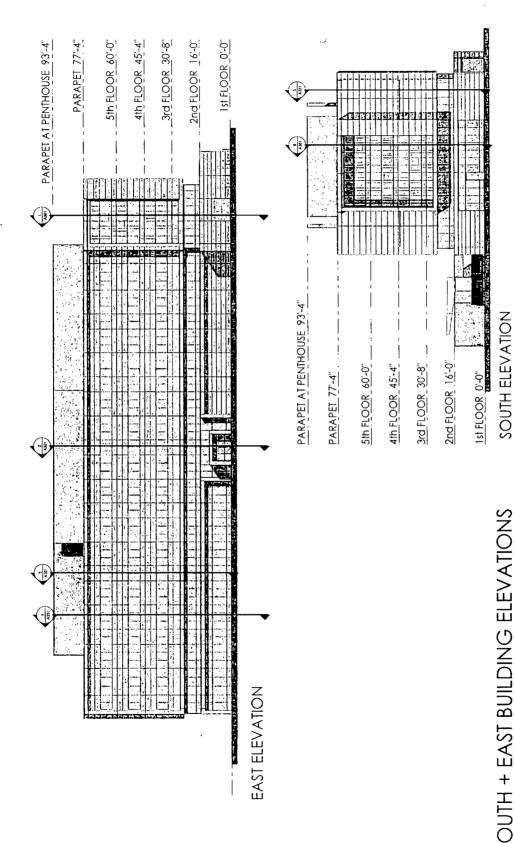


SITE DETAILS

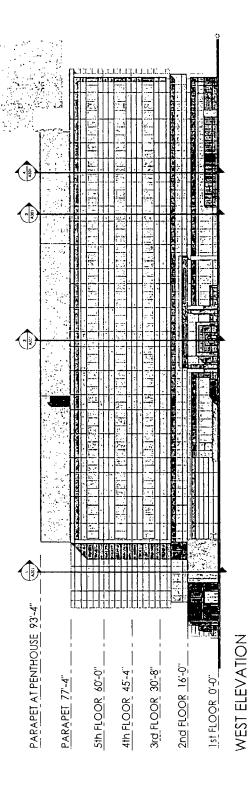




🕸 SITE PLAN - FUTURE DEVELOPMENT



SOUTH + EAST BUILDING ELEVATIONS



NORTH + WEST BUILDING ELEVATIONS

NORTH ELEVATION

2nd FLOOR 16-0"

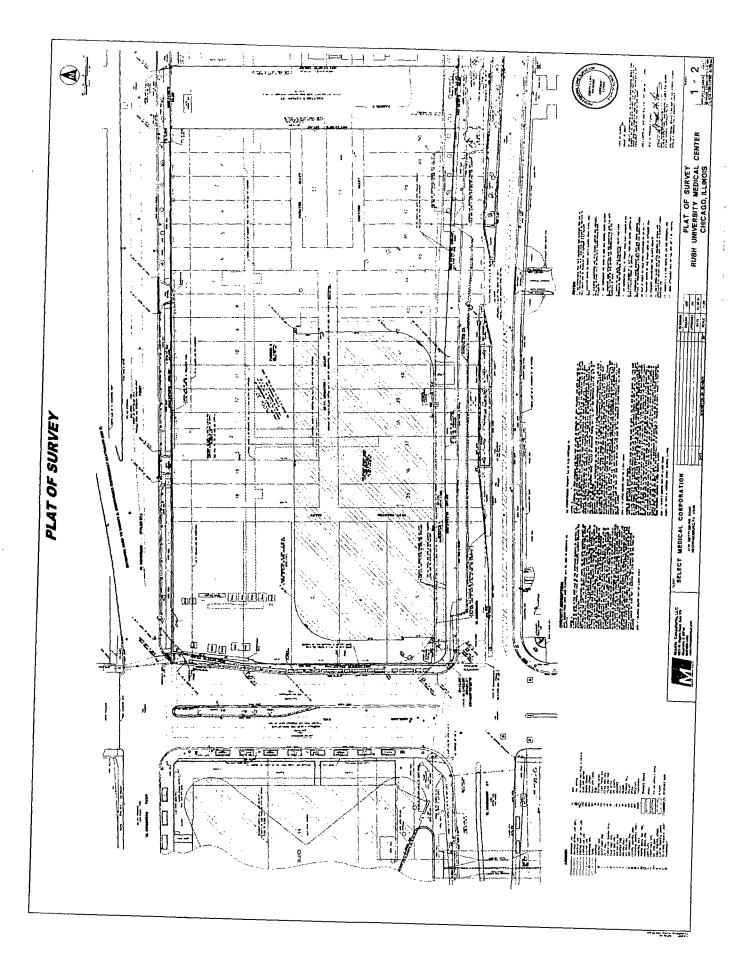
3rd FLOOR 30'-8"

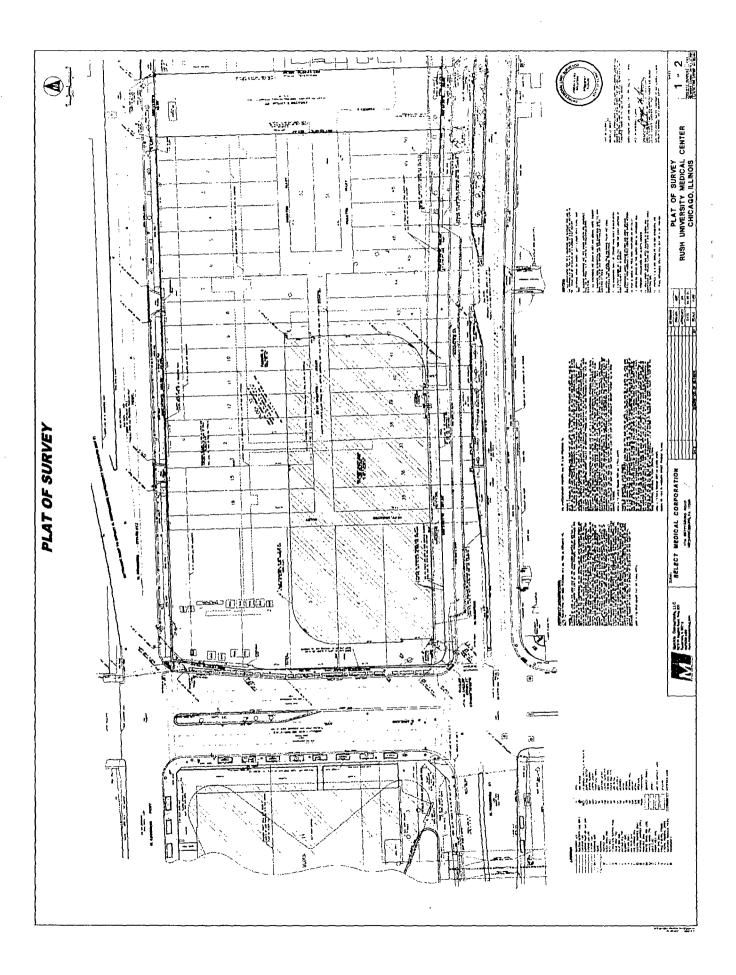
PARAPET 77'-4"

PARAPET AT PENTHOUSE 93-4

5th FLOOR 60'-0"

4th FLOOR 45-4





#20702 INTRODATE May 26,2021

CITY OF CHICAGO

APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

Ward Number that prop	erty is located in: 28	****	
APPLICANT	n University Medical Center, a	n Illinois not-for	-profit corporation
ADDRESS 1653 W. C	Congress Parkway	CITY	Chicago
STATE Illinois Z	Ongress Parkway IP CODE 60612	PHONE	312-942-1494
EMAIL ^{raymond} labrec	@rush.edu CONTACT PER	SONRaymo	nd LaBrec
Is the applicant the own	er of the property? YES	<u> </u>	NO
If the applicant is not th	e owner of the property, please	provide the foll	owing information
ragarding the aurear are	l attack weitten authorization f	uam tha assmanal	a
regarding me owner and	l attach written authorization fi	rom me owner a	llowing the application
		rom me owner a	llowing the application
proceed. Sa	me as the Applicant		
proceed. Sa OWNER	me as the Applicant		
proceed. Sa OWNERADDRESS	me as the Applicant	CITY	
proceed. Sa OWNER ADDRESSZ	ime as the Applicant IP CODE	CITYPHONE	
proceed. Sa OWNER ADDRESS STATEZ EMAIL	me as the Applicant	CITY PHONE_ SON	
proceed. Sa OWNER ADDRESS STATE Z EMAIL If the Applicant/Owner rezoning, please provide	IME as the Applicant IP CODE CONTACT PER	CITYPHONE_ SONlawyer as their r	
proceed. Sa OWNER ADDRESS STATE Z EMAIL If the Applicant/Owner rezoning, please provide Carol ATTORNEY	IP CODECONTACT PER of the property has obtained a e the following information: D. Stubblefield, Neal & Leroy	CITY PHONE_ SON lawyer as their r	
proceed. Sa OWNER ADDRESS STATE Z EMAIL If the Applicant/Owner rezoning, please provide Carol ATTORNEY 20 South	IP CODE CONTACT PER of the property has obtained a e the following information: D. Stubblefield, Neal & Leroy Clark Street, Suite 2050	CITYPHONE_ SON lawyer as their r	epresentative for the
proceed. Sa OWNER ADDRESS STATE Z EMAIL If the Applicant/Owner rezoning, please provide Carol ATTORNEY 20 South	IP CODECONTACT PER of the property has obtained a e the following information: D. Stubblefield, Neal & Leroy	CITYPHONE_ SON lawyer as their r	epresentative 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.
	Rush Systems for Health, an Illinois not-for-profit corporation is the sole
	member of the Applicant, Rush University Medical Center
7.	On what date did the owner acquire legal title to the subject property? 1988
8.	Has the present owner previously rezoned this property? If yes, when? Yes, September 20, 2018
9.	Present Zoning District Proposed Zoning District C3-5 and then to IPD #168, as amended
10.	Lot size in square feet (or dimensions) 367,396.90 square feet
11.	Current Use of the property
12.	Reason for rezoning the property Mandatory Planned Development Review and Approval per Chicago Zoning Ordinance Sections 17-8-0515-A; 17-13-0611-A & B; 17-13-0602 through 17-13-0610
13.	Describe the proposed use of the property after the rezoning. Indicate the number of dwelling units; number of parking spaces; approximate square footage of any commercial space; and height of the proposed building. (BE SPECIFIC)
	The Applicant proposes to construct a Phase 2 development on the east half of the property including a new 5-story, 78' tall, 127,100 SF inpatient hospital building to provide critical illness and inpatient rehabilitation services, with 70 surface parking spaces. Phase 1 development on the west half of the property is improved with the 487,591 SF Rubschlager medical office building.
13.	The Affordable Requrements 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?
	YESNOx

COUNTY OF COOK STATE OF ILLINOIS	
ANTERCO PONG, being first statements and the statements contained in the documents	duly sworn on oath, states that all of the above ents submitted herewith are true and correct.
, C	auf a DRu
Subscribed and Sworn to before me this	ignature of Applicant "OFFICIAL SEAL"
Notary Public & Wa	CHRISTINA PLATA NOTARY PUBLIC, STATE OF ILLINOIS My Commission Expires 07/24/2023
For Office U	Jse Only
Date of Introduction:	·
File Number:	
Ward:	

•

Thomas M. Tunney, Chairman Committee on Zoning Room 304, City Hall 121 North LaSalle Street Chicago, Illinois 60602 Teresa Cordova, Chairman Chicago Plan Commission City Hall 121 North LaSalle Street Chicago, Illinois 60602

Re: Application for Rezoning Affidavit of Notice

Dear Chairman Tunney and Chairwoman Cordova:

The undersigned, Carol D. Stubblefield, an attorney with the law firm of Neal & Leroy, LLC, which firm represents Rush University Medical Center, the applicant for an amendment to the Chicago Zoning Ordinance with respect to property commonly known 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; 501-531 South Ashland Avenue certifies that she has complied with the requirements of Section 17-13-0107 of the Municipal Code of the City of Chicago by sending the attached letter by United States Postal Service First Class Mail to the owners of all property within 250 feet in each direction of the subject property, as determined by the most recent Cook County tax records of Cook County, exclusive of public roads, streets, alleys and other public ways, or a total distance limited to 400 feet.

The undersigned certifies that the notice contains the common street address of the subject property, a description of the nature, scope and purpose of the application; the name and address of the Applicant; the name and address of the owner; the date the Applicant intends to file the applications on or about May 26, 2021.

The undersigned certifies that she has made a bona fide effort to determine the addresses of the parties to be notified under Section 17-13-0107 of the Municipal Code of the City of Chicago and that the Applicant certifies that the accompanying list of names and addresses of surrounding properties located within 250 feet of the subject property, is a complete list containing the names and last known addresses of the owners of the property required to be served.

Very truly yours,

Carol D. Stubblefield

Subscribed and sworn to before me this? ** day of May 2021

Notary Public

OFFICIAL SEAL AMAL CARDONA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 09/15/23

First Class Mail

Dear Sir or Madam:

In accordance with the requirements of Section 17-13-0107 Municipal Code of the City of Chicago, please be informed that on or about May 26, 2021, the undersigned, on behalf of the Applicant identified below, intends to file an application to amend the Chicago Zoning Ordinance (the "Application"). The Application relates to the development of a new inpatient specialty hospital to be located on property bounded by 1401-1555 West Congress Parkway; 500-532 South Loomis Avenue; 1400-1554 West Harrison Street; and 501-531 South Ashland Avenue (the "Property").

The new specialty hospital will be located on the east half of the Property and will provide critical illness recovery and inpatient physical rehabilitation services to patients in the greater Chicago market. Following their initial stay at an acute care hospital, these patients will be transferred to the new specialty hospital while on their road to recovery. The Applicant, Rush University Medical Center, currently operates inpatient physical rehabilitation units at the Johnston R. Bowman Health Center located at 710 South Paulina Street. The specialty hospital will <u>not</u> include emergency room services. The west half of the Property is improved with the 487,591 square foot Joan and Paul Rubschlager Building that will be a destination center for cancer and neuroscience care.

The Application will request City of Chicago approval to rezone the Property from Planned Development #168 to a C3-5, Commercial, Manufacturing and Employment District and then to Planned Development #168, as amended.

The Property is owned by the Applicant, Rush University Medical Center, 1653 W. Congress Parkway, Chicago, Illinois 60612; Attn: Raymond LaBrec.

I am an authorized representative of the Applicant. Questions regarding the proposed project or the Application may be addressed to Carol D. Stubblefield, Esq. at Neal & Leroy, LLC, phone: 312-641-7144; 20 South Clark Street, Suite 2050, Chicago, Illinois 60603.

PLEASE NOTE: THE APPLICANT IS NOT SEEKING TO REZONE OR PURCHASE YOUR PROPERTY. YOU ARE RECEIVING THIS NOTICE AS REQUIRED BY THE CHICAGO MUNICIPAL CODE BECAUSE COOK COUNTY TAX RECORDS INDICATE YOU OWN PROPERTY WITHIN 250 FEET OF THE BOUNDARIES OF THE SUBJECT PROPERTY.

Very truly yours,

(afor D. Call of

Carol D. Stubblefield, Esq.

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing	Party submitting this EDS. Include d/b/a/ if applicable:
Rush University Medical Ce	nter
Check ONE of the following thr	ree boxes:
Indicate whether the Disclosing P 1. [x] the Applicant OR	arty submitting this EDS is:
the contract, transaction or other u "Matter"), a direct or indirect intename:	holding, or anticipated to hold within six months after City action on undertaking to which this EDS pertains (referred to below as the rest in excess of 7.5% in the Applicant. State the Applicant's legal
	rect or indirect right of control of the Applicant (see Section II(B)(1)) in which the Disclosing Party holds a right of control:
B. Business address of the Disclo	osing Party: 1700 West Van Buren Street, Suite 301 Chicago, IL 60612
C. Telephone: 312-942-6886	Fax: 312-942-4233 Email: katherine_fishbein@rush.edu
D. Name of contact person:	therine Fishbein sistant General Counsel
E. Federal Employer Identification	on No. (if you have one):
property, if applicable): To file a Planned Developm	ent Application to amend PD 168 for property located at 1403, 500-532 South Loomis Avenue; 1400-1554 West Harrison Street
G. Which City agency or departn	nent is requesting this EDS? Department of Planning and Development
If the Matter is a contract being h complete the following:	andled by the City's Department of Procurement Services, please
Specification #N/A	and Contract # N/A
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y
 Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	[] Limited liability company [] Limited liability partnership [] Joint venture [x] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [x] Yes [] No [] Other (please specify)
_	ntry) of incorporation or organization, if applicable:
Illinois	
3. For legal entities not organized in the State business in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do tity?
[] Yes [] No	[x] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	AL ENTITY:
the entity; (ii) for not-for-profit corporation are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compared	oplicable, of: (i) all executive officers and all directors of s, all members, if any, which are legal entities (if there ch are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or at of the Applicant.
NOTE: Each legal entity listed below must su	ibmit an EDS on its own behalf.
Name	Title
See attached Appendix C	Executive officers and all directors
indirect, current or prospective (i.e. within 6 n ownership) in excess of 7.5% of the Applicant	concerning each person or legal entity having a direct or nonths after City action) beneficial interest (including t. Examples of such an interest include shares in a nip or joint venture, interest of a member or manager in a

NOTE: Each legal entity listed below may be required to submit an EDS on its own behalf. **Business Address** Name Percentage Interest in the Applicant Rush University Medical Center's sole 'member' (corporate parent) is
Rush University System for Health, for which a separate economic disclosure statement is being provided. 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? []Yes [x] No 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? | | Yes 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: 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? [] Yes [x] No 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).

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

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.

state "None"

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.			
See Appendix D attached.						
(Add sheets if necessary)		·				
[] Check here if the Disc	closing Part	y has not retained, nor expects to re	tain, any such persons or entitie			
SECTION V CERTIN	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 Disc ations by any Illinois court of comp	•			
[] Yes [] No [x]	No person o	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.			
If "Yes," has the person e is the person in complian		a court-approved agreement for pay agreement?	ment of all support owed and			
[]Yes []No						
B. FURTHER CERTIFI	CATIONS					
Procurement Services.] Party nor any Affiliated I performance of any public inspector general, or inte	In the 5-yea Entity [<u>see</u> c ic contract, t grity compl	the Matter is a contract being handler period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor, iance consultant (i.e., an individual designated by a public agency to he	DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing,			

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.

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).

- 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

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11. 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.
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-month 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").
N/A .
13. 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 \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (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
 The Disclosing Party certifies that the Disclosing Party (check one) [] is [x] 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:
"We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further 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."

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

believe has not provided or cannot provide truthful certifications.

MCC Section 2-32-4 here (attach addition		ecause it or any of its affiliates (as defined in n the meaning of MCC Chapter 2-32, explain
	he word "None," or no response a ed that the Disclosing Party certif	ppears on the lines above, it will be red to the above statements.
D. CERTIFICATIO	N REGARDING FINANCIAL II	NTEREST IN CITY BUSINESS
Any words or terms	defined in MCC Chapter 2-156 has	ave the same meanings if used in this Part D.
after reasonable inqu		ne best of the Disclosing Party's knowledge e of the City have a financial interest in his or ntity in the Matter?
[] Yes	[x] No	
	ked "Yes" to Item D(1), proceed to be	to Items D(2) and D(3). If you checked "No") Part E
official or employee other person or entity taxes or assessments "City Property Sale"	shall have a financial interest in ly in the purchase of any property, 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 invo	olve 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
		,

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

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

<u>x</u> 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	g Party verifies that, as	a result of cond	lucting the sear	ch in step (1) above,	the
Disclosi	ng Party has fo	ound records of investr	nents or profits:	from slavery or	slaveholder insurar	ce
policies.	. The Disclosin	ng Party verifies that the	he following cor	nstitutes full dis	sclosure of all such	
records,	including the	names of any and all sl	laves or slaveho	lders 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, as amended, who have made lobbying contacts on behalf of the Disclosing		
Party with respect to the Matter: (Add sheets if necessary):		
f no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" opear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities		
gistered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts o		
ehalf of the Disclosing Party with respect to the Matter.)		

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2017-1

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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.2017-1

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	Applicant?
[] Yes	
If "Yes," answer the three	questions below:
Have you developed as federal regulations? (See [] Yes	ad do you have on file affirmative action programs pursuant to applicable 41 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?
[] Yes	[] No [] Reports not required
equal opportunity clause?	n any previous contracts or subcontracts subject to the
[] Yes	[] No
If you checked "No" to qu	estion (1) or (2) above, please provide an explanation:

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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 Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Rush University Medical Center	_
(Print or type exact legal name of Disclosing Party)	
By:	
(Sign here)	
Carl Bergetz	
(Print or type name of person signing)	
General Counsel	
(Print or type title of person signing)	
Signed and sworn to before me on (date) April 12 at Cook County, #\linois (state)	•
Notary Bublis	***************************************
Notary Public Commission expires: 2/27/2022	"OFFICIAL SEAL" Maritza Ramses Notary Public, State of Illinois by Commission Expires February 27, 2022

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. 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.

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?

[x] No

	L 3	
which such perso	n is connected; (3) the non- n has a familial relations	ame and title of such person, (2) the name of the legal entity to name and title of the elected city official or department head to aship, and (4) the precise nature of such familial relationship.

[]Yes

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	[x] No	
	~ .	blicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.
• • • • • • • • • • • • • • • • • • • •	cofflaw or probler	entify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which
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Rush University Medical Center Directors and Officers April 7, 2021

RUMC

DIRECTORS	General Trustees	Kapila K. Anand	Matthew F. Bergmann	Matthew J. Boler	John L.·Brennan	Peter C. B. Bynoe* (Vice Chair)	Karen B. Case	Adela Cepeda	Allison L. Chung	Karen Jaffee Cofsky	Ann Watson Cohn	E. David Coolidge III*	Kelly McNamara Corley	Susan Grown (Chair)*	Marsha A. Cruzan	James W. DeYoung (Vice Chair)*	William A. Downe	 Christine A. Edwards* (Vice Chair) 		Peter M. Ellis	Charles L. Evans, PhD	Larry Field	Robert F. Finke*	William J. Friend	H. John Gilbertson*	William M. Goodyear (Vice Chair)*	Caroline (Cary) Grace	Sandra P. Guthman*	David C. Habiger William J. Hagenah*
OFFICERS	Susan Crown	Chairperson		Peter C. B. Bynoe	James W. DeYoung	Christine A. Edwards	William W. Goodyear	Stephen N. Potter	Vice Chairs		Omar B. Lateef, DO	Chief Executive Officer and President		Sherine E. Gabriel, MD	President, Rush University		Wayne E. Keathley	Executive Vice President and Chief Operating Officer		David A. Ansell, MD	Senior Vice President, Community Health Equity		Carl T. Bergetz, JD	Senior Vice President, Legal Affairs and General	Counsel		Paul Casey, MD	Senior Vice President and Chief Medical Officer	Susan L. Freeman, MD
ENTITY	Rush University Medical Center		一般、大学のでは、大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大			「大き」のでは、「大き」のでは、「大き」のでは、「大き」のできます。「大き」のでは、「大き」のできます。「あった」のでは、「大き」のできます。「大き」のできます。「大き」のできます。「大き」のできます			一方のでは、「大きない」というできない。 これのできない			中國東京東京大學者一次一次一次一次一次有一萬四十十五十五十五十五十五十五十五十五十五十五十五十五十五十五十五十五十五十五十	· · · · · · · · · · · · · · · · · · ·	ではしては、1分割のでは、1					(大学) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大			では、大学のでは、「大学のでは、大学のでは、大学のでは、「大学などのできた。」では、大学のでは、大学のでは、大学のでは、「大学のできた」という。「大学のできた」という。「大学のできた」という。「大学の 大学の アイ・ストラー・アイ・アイン アイ・アイ・アイ・アイン アイ・アイ・アイ・アイン アイ・アイ・アイ・アイン アイ・アイ・アイ・アイン アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・アイ・ア	一方のでは、これのであるというできないのでは、		· 一般のは、一般のでは、一般の	

Christie Hefner Marcie B. Hemmelstein Bradley J. Henderson Jay L. Henderson* Marvin J. Herb	John L. Howard Ron Huberman William T. Huffman Jr.	Kip Kirkpatrick Thomas E. Lanctot Omar B. Lateef, DO* Sheldon Lavin	Kenneth H. M. Leet Susan R. Lichtenstein Pamela Forbes Lieberman Todd W. Lillibridge	Juan R. Luciano Paul E. Martin Gary E. McCullough* Roger S. McEniry Christopher N. Merrill Andrew J. Mills	Wayne L. Moore* William A. Mynatt, Jr.* Martin H. Nesbitt Michael J. O'Connor William H. Osborne Tonise Paul	Aurie A. Pennick Sheila A. Penrose* Perry R. Pero Stephen N. Potter (Vice Chair)* José Luis Prado Steven R. Quazzo Eric A. Reeves
Senior Vice President and Provost, Rush University Richa Gupta, MBBS Senior Vice President and Chief Operating Officer, Rush University Medical Group	Courtney Kammer Senior Vice President, Human Resources	Badrinath Konety, MBBS Senior Vice President and Dean, Rush Medical College	Diane M. McKeever Senior Vice President, Philanthropy, and Chief Development Officer, Secretary	Patricia S. O'Neil Interim Senior Vice President and Chief Financial Officer; Treasurer Tatyana Popkova Senior Vice President, Strategic Planning and	Marketing, and Chief Strategy Officer Angelique L. Richard, PhD, RN Senior Vice President, Hospital Operations, and Chief Nursing Officer	<u>Vice Presidents</u> Aney Abraham Vice President, Patient Care Services Andrew Bean, PhD Vice President and Dean, The Graduate College

Cynthia E. Boyd, MD Vice President and Chief Compliance Officer

Ioan S. Rubschlager

Christa Brawley

Vice President, Research Operations and Chief

Carole Browè Segal*

Gloria Santona

E. Scott Santi*

John J. Sabl

Alejandro Silva

Research Administrator Peter Briechle, PhD Vice President, Programs & Services, Philanthropy

Edward W. Conway
Vice President, Clinical Affairs for Administration and
Finance

Wendy Cox-Largent Vice President and Chief Financial Officer, Rush University Medical Group Deval K. Daily Vice President and Chief Administrative Officer, Neurosciences-Cardiac Service Line

Bruce M. Elegant
Vice President, Hospital Operations and
President and CEO, Rush Oak Park Hospital

Darlene Oliver Hightower, JD
Vice President, Community Health Equity
Bala Hota, MD
Vice President and Chief Analytics Officer

Kate H. Jones Vice President, Strategic Planning, Marketing and Communications

David H. B. Smith Jr.
Russell P. Smyth
Jennifer W. Steans
Joan E. Steel
Carl W. Stern
Paul W. Theiss
Shundrawn A. Thomas
Charles A. Tribbett III*
Pallavi Verma
Thomas J. Wilson
Robert A. Wislow
Barbara Jil Wu, PhD
Sam Yagan
TOTAL GENERAL TRUSTEES: 85

Annual Trustees

Frederick M. Brown, DNP Melissa Browning, DNP Christopher Coogan, MD Catherine A. Dimou, MD James M. Farrell Justin Ishbia Cindy Mancillas* Cindy Nicolaides Karen C. Reid Kenneth J. Tuman, MD Edward J. Ward, MD*

•		
		4

TOTAL ANNUAL TRUSTEES: 11 <i>Member of Executive Committee*</i>	TOTAL:VOTING TRUSTEES: 96									
Christine M. Kennedy, PhD Vice President and Dean, College of Nursing	Kerem Körkmaz Vice President, Patient Care Services	Shonda Morrow Vice President, Patient Care Services	Hitan Patel, PhD Vice President, Chief Product Officer	Anthony J. Perry, MD Vice President, Ambulatory Transformation	Paola Pescara Vice President, Strategic Outreach	Terry Peterson Vice President, Corporate and External Affairs	Charlotte Royeen, PhD Vice President and Dean, College of Health Sciences	Robert Spadoni, JD Vice President and Chief Operating Officer, Rush Oak Park Hospital	Quincy M. Stanley Vice President, Hospital Operations	Janet Stifter Vice President, Perioperative and Interventional Services

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•

Jeremy E. Strong Vice President, Supply Chain Katie Conklin Struck, JD Vice President and Chief Administrative Officer, Oncology Service Line Kelly Sullivan, JD Deputy General Counsel and Chief Risk Officer Denise N. Szalko Vice President, Revenue Cycle Thomassp. Wick Vice President; Individual Giving, Philanthropy Alex D. Wiggins Vice President and Chief Investment Officer James Wilson, Vice President, Financial Planning, Budget and Decision	Support Assistant Secretary Carolyn Reed Assistant Treasurer Mariella Mercer

Appendix D

Firm1

Service

Estimated Fee

- 1. Neal & Leroy Zoning Counsel
- 2. Taggart
 Architects/Design
- 3. Brasfield & Gorrie / POWER Construction General Contractor
- 4. Schwartz Consulting Parking/Traffic ;
- 5. Benesch Law Certificate of Need
- 6. Mackie Consulting Surveyor
- 7. David Mason & Associates Civil Engineer
- 8. Hitchcock Design Group Landscape Design
- 9. VMG Fair Market Value Analysis – Real Estate

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing I	Party submitting this EDS. Include d/b/a/ if applicable:
Rush System for Health dba	Rush University System for Health
Check ONE of the following thre	ee boxes:
Indicate whether the Disclosing Pa 1. [] the Applicant OR	arty submitting this EDS is:
the contract, transaction or other u "Matter"), a direct or indirect intername:	holding, or anticipated to hold within six months after City action on indertaking to which this EDS pertains (referred to below as the rest in excess of 7.5% in the Applicant. State the Applicant's legal
	ect or indirect right of control of the Applicant (see Section II(B)(1)) n which the Disclosing Party holds a right of control:
B. Business address of the Disclo	sing Party: 1700 West Van Buren Street, Suite 301 Chicago, IL 60612
C. Telephone: 312-942-6886	Fax: 312-942-4233 Email: katherine_fishbein@rush.edu
D. Name of contact person: kat	cherine B. Fishbein Sistant General Counsel
E. Federal Employer Identification	n No. (if you have one):
property, if applicable): To file a Planned Developme	to which this EDS pertains. (Include project number and location of ent Application to amend PD 168 for property located at kway; 500-532 South Loomis Avenue; 1400-1554 West buth Ashland Avenue.
G. Which City agency or departm	ent is requesting this EDS? Department of Planning and Development
If the Matter is a contract being hat complete the following:	andled by the City's Department of Procurement Services, please
Specification # N/A	and Contract # N/A
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SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY	Y
 Indicate the nature of the Disclosing Pa Person Publicly registered business corporation Privately held business corporation Sole proprietorship General partnership Limited partnership Trust 	[] Limited liability company [] Limited liability partnership [] Joint venture [x] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [x] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign cour	ntry) of incorporation or organization, if applicable:
Illinois.	
3. For legal entities not organized in the State business in the State of Illinois as a foreign en	e of Illinois: Has the organization registered to do atity?
[] Yes [] No	[x] Organized in Illinois
B. IF THE DISCLOSING PARTY IS A LEG	SAL ENTITY:
the entity; (ii) for not-for-profit corporations are no such members, write "no members whice similar entities, the trustee, executor, administ limited partnerships, limited liability compared	oplicable, of: (i) all executive officers and all directors of is, all members, if any, which are legal entities (if there ich are legal entities"); (iii) for trusts, estates or other strator, or similarly situated party; (iv) for general or anies, limited liability partnerships or joint ventures, ager or any other person or legal entity that directly or at of the Applicant.
NOTE: Each legal entity listed below must su	ibmit an EDS on its own behalf.
Name	Title
See attached Appendix C	Executive officers and all directors
2. Please provide the following information of	concerning each person or legal entity having a direct or
indirect, current or prospective (i.e. within 6 n ownership) in excess of 7.5% of the Applicant	nonths after City action) beneficial interest (including t. Examples of such an interest include shares in a nip or joint venture, interest of a member or manager in a

state "None." **NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Business Address Name Percentage Interest in the Applicant Not for profit corporation serving as 100% member and the sole parent of Rush University Medical Center 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? [x] 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? [] Yes [x] 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: 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? [] Yes [x] No 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).

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

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.
None.			
(Add sheets if necessary)			
[x] 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 disupport obligations throughout the	•
V 1	•	ectly owns 10% or more of the Disc ations by any Illinois court of compo	•
[]Yes []No [x]!	No person o	lirectly or indirectly owns 10% or n	nore of the Disclosing Party.
If "Yes," has the person cois the person in compliance		a court-approved agreement for pay agreement?	ment of all support owed and
[] Yes			
B. FURTHER CERTIFIC	CATIONS		
Procurement Services.] I Party nor any Affiliated E performance of any publi- inspector general, or integ	n the 5-yea Entity <u>[see</u> c c contract, t grity compl	the Matter is a contract being handler period preceding the date of this Elefinition in (5) below] has engaged the services of an integrity monitor, iance consultant (i.e., an individual designated by a public agency to he	DS, neither the Disclosing, in connection with the independent private sector or entity with legal, auditing,

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.

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).

- 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, staté 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

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Ce	. If the Disclosing Party is unable to certify to any of the above statements in this Part B (Further ertifications), the Disclosing Party must explain below:
	the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively esumed that the Disclosing Party certified to the above statements.
cor mo	To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a mplete list of all current employees of the Disclosing Party who were, at any time during the 12-onth period preceding the date of this EDS, an employee, or elected or appointed official, of the City Chicago (if none, indicate with "N/A" or "none").
<u>N/</u>	/A
the off matthe po	mplete 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 ficial, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything ade 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 ditical 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 [x] 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:
ple	We are not and will not become a predatory lender as defined in MCC Chapter 2-32. We further edge that none of our affiliates is, and none of them will become, a predatory lender as defined in CC Chapter 2-32. We understand that becoming a predatory lender or becoming an affiliate of a

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

believe has not provided or cannot provide truthful certifications.

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
N/A		
	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 II	NTEREST IN CITY BUSINESS
Any words or tern	ns defined in MCC Chapter 2-156 h	ave the same meanings if used in this Part D.
after reasonable in		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	
_	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" Part E.
official or employed other person or entaxes or assessment "City Property Sal	the shall have a financial interest in latity in the purchase of any property ats, or (iii) is sold by virtue of legal	idding, or otherwise permitted, no City elected nis 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
	g Party further certifies that no probity official or employee.	ibited financial interest in the Matter will be

Ver.2017-1

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 (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.

<u>x</u> 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	ne
Disclosing Party has found records of investments or profits from slavery or slaveholder insurance	e
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.

List below the names of all namens or entities registered and at the fudural Labbrian

A. CERTIFICATION REGARDING LOBBYING

behalf of the Disclosing Party with respect to the Matter.)

Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of th	, ,	
Party with respect to the Matter: (Add sheets if necessary):	ne letters "NA" or if the word "None"	
·		
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the vappear, it will be conclusively presumed that the Disclosing Party means that NO person registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying	ons or entities	

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.2017-1

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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 Part	y the Applicant?	
[] Yes	[] No	
If "Yes," answer the t	hree questions be	elow:
Have you develop federal regulations? Yes		ave on file affirmative action programs pursuant to applicable t 60-2.)
_	s, or the Equal E	orting Committee, the Director of the Office of Federal Contract Imployment Opportunity Commission all reports due under the
[] Yes	[] No	[] Reports not required
 Have you particip equal opportunity cla 		ious contracts or subcontracts subject to the
[] Yes	[] No	
If you checked "No" t	to question (1) or	r (2) above, please provide an explanation:
<u> </u>		/,

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 Appendices A and B (if applicable), on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and Appendices A and B (if applicable), are true, accurate and complete as of the date furnished to the City.

Rush System for Health dba Rush Univer	
(Print or type exact legal name of Disclosing Par	ty)
By: Carl	_
(Sign here)	
Carl Bergetz	
(Print or type name of person signing)	-
Chief Legal Officer	
(Print or type title of person signing)	-
Signed and sworn to before me on (date)	1 12, 2021,
at COOK County, Fllinois (st	tate).
Marchanser	
Notary Public	"OFFICIAL SEAL"
Commission expires: 2/21/2027_	Maritza Ramses Notary Public, State of Illinois My Commission Expires February 27, 2022

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. 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.

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

[] Yes	[x] No	
which such person	is connected; (3) the nar	ne and title of such person, (2) the name of the legal entity to me and title of the elected city official or department head to sip, and (4) the precise nature of such familial relationship.
Not applicable.		
	·	

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	[x] No	
• •	• • •	ablicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
[] Yes	[] No	[x] The Applicant is not publicly traded on any exchange.
• ' '	scofflaw or probler	lentify below the name of each person or legal entity identified in landlord and the address of each building or buildings to which

Rush University System for Health Directors and Officers April 7, 2021

RUSH

DIRECTORS (Trustees)	Susan Crown (Ghair)	Peter C. B. Bynoe Catherine Cederoth	E. David Coolidge III	Bruce W. Dienst	William A. Downe	Christine A. Edwards	William M. Goodyear	Sandra P. Guthman	Jay L. Henderson	Mark C. Metzger	Stephen N. Potter	Carole Browe Segal	Director w/o vote (ex officio): K. Ranga Rama	Krishnan, MB, ChB
OFFICERS	CEO K. Ranga Rama Krishnan, MB, ChB	COO: Wayne Keathley, nterim SVP & Chief Enancial Officer Patricia S	Civer	Chief Legal Officer: Carl T. Bergetz, JD	SVP, Human Resources Officer: Marcos DeLeon	SVP & Chief Integration Officer: John Diederich	SVP, Clinical Affairs: Badrinath Konety, MBBS	Chief Strategy Officer: Tatyana Popkova	Chief Nursing Officer: Angelique Richard, PhD		Chairperson: Susan Crown	Secretary: Diane M. McKeever		
ENTITY	Rush University System for Health									一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、一、	これ サイ・コンピー こうさん かんしゅう かんしゅう はんしょう はんしょう かんしゅう かんしゅう はんしょう はんしょう はんしょう はんしょう 一般に		この とは はい かんしゅう かんしゃ かんしゃ かんしゃ かんしゃ かんしゃ かんしゃ かんしゃ かんしゃ	