

## Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

#### Legislation Details (With Text)

File #: SO2017-5510

Type: Ordinance Status: Passed

File created: 7/26/2017 In control: City Council

**Final action:** 3/28/2018

Title: Zoning Reclassification Map No. 2-G at 201-219 S Ashland Ave - App No. 19317

**Sponsors:** Misc. Transmittal

Indexes: Map No. 2-G

Attachments: 1. O2017-5510.pdf, 2. SO2017-5510.pdf

Date	Ver.	Action By	Action	Result
3/28/2018	1	City Council	Passed as Substitute	Pass
9/14/2017	1	Committee on Zoning, Landmarks and Building Standards	Held in Committee	Pass
7/26/2017	1	City Council	Referred	

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#### **ORDINANCE**

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the RM-5 Residential Multi-Unit Residential District symbols and indications as shown on Map No. 2-G in the area bounded by:

West Adams Street; the 15 foot public alley next east of South Ashland Avenue; a line 198.5 feet south of and parallel to West Adams Street; South Ashland Avenue

to those of a DX-3 Downtown Mixed-Use District and an corresponding use district is hereby established in the area described above.

SECTION 2. Changing all of the DX-3 Downtown Mixed-Use District symbols and indications shown on map No. 2-G in the area bounded by:

West Adams Street; the 15 foot public alley next east of South Ashland Avenue; a line 198.5 feet south of and parallel to West Adams Street; South Ashland Avenue

to those of a Planned Development which is hereby established in the area described, subject to such use and bulk table regulations as are set forth in the Plan of Development herewith attached and made a part thereof and

File	#:	SO201	7-5510.	Version:	1
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to no others.

SECTION 3. This ordinance takes effect after its passage and due publication.

Common Address of the Property: 201-219 South Ashland Avenue

#### RESIDENTIAL PLANNED DEVELOPMENT NO.

- 1. The area delineated herein as Planned Development Number , (the "Planned Development") consists of approximately 29,604 square feet (0.68 acres) of property which is depicted on the attached Planned Development Boundary and Property Line Map ("Property"), which is owned or controlled by the Applicant, BCG Enterprises LLC.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400 of the Zoning Ordinance.
- 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 plans.

Ingress or egress shall be pursuant to the Plans and may be subject to the review and approval of the Departments of Housing and Economic 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.

- 4. This Plan of Development consists of 16 Statements: a Bulk Regulations Table; an Existing Zoning Map and Land-Use Map; a Planned Development Boundary and Property Line Map; a Site Plan, Landscape Plan and Building Elevations, prepared by Fitzgerald Associates and Architects and dated July 19,2017. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Zoning Ordinance, and all requirements 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 Zoning Ordinance, this Planned Development ordinance shall control.
- 5. The following uses are permitted in the area delineated herein as the Residential Planned

5. Development number : performance space, event space, art galleries, uses requiring

Applicant: BCG Enterprises LLC

Address. 201-219 South Ashland, Chicago, Illinois

Introduced:

Plan Commission: TBD

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public places of amusement licenses, banquet halls, artist studios and eating and drinking establishments with incidental liquor licenses.

- 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 ("DPD"). Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the site shall be in accordance with the attached Bulk Regulations Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply.
- 9. Upon review and determination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by the Department of Planning and Development. 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. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with the site plan review or Part II Reviews are conditional until final Part II Approval.
- 11. The Applicant acknowledges that the Planned Development includes a building commonly known as Church of the Epiphany and identified as potentially significant in the Chicago Historic Resources Survey. Pursuant to the Zoning Ordinance, Section 17-8-0911 and Section 13-32-230 of the Municipal Code, the Applicant acknowledges that planned developments should give priority to the adaptive reuse of historic buildings which have been designated as a "Chicago Landmark" or color-coded red or orange in the Chicago Historic Resources Survey. Therefore, the applicant agrees to retain and preserve the character-defining features of the building. The character-defining features are identified as Church of the Epiphany. In general, original features and materials of the character-defining features should be retained and preserved as much as reasonably possible, while any changes should be compatible with the building's historic character. Such work to the character-defining features shall be subject to the review and approval of the Department of Housing and Economic Development as a part of the Part II Review.
- 12. The applicant shall comply with the Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners od the Department of Streets and Sanitation, Fleet and

Applicant: BCG Enterprises LLC

Address: 201-219 South Ashland, Chicago, Illinois

Introduced.

Plan Commission: TBD

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Facility Management and Buildings under Section 13-32-125 of the municipal Code, or any other provision of that Code.

- 13. The terms, conditions under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A of the Zoning Ordinance by the Zoning Administrator upon the application for such a modification by the applicant, its successors and assigns and if different than the applicant, the legal titleholders and any ground lessors.
- 14. The applicant acknowledges that it is in the public interest to design, construct and maintain the project in a matter 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. (At the time of a hearing before the Chicago Plan Commission, all developments must be in substantial compliance with the current City of Chicago Sustainable Development Policy set forth by the Housing and Economic Development. List all aspects of the proposed Planned Development that bring it into compliance with the Sustainable Development Policy).
- 16. This Planned Development shall be governed by section 17-13-0612 of the Zoning Ordinance. Should this Planned Development Ordinance lapse, the Commissioner or the Department of Planning and Development shall initiate a zoning map amendment to rezone the Property to the DX-3 Downtown Mixed Use District.

Applicant: Address: BCG Enterprises LLC

201-219 South Ashland, Chicago, Illinois

Introduced:

Plan Commission: TBI

## **Bulk Regulation & Data Table**

29,604 SF (0.68 Acres)

29,604 SF (0.68 Acres)

**Max Floor Area Ratio:** 

Min. Off-Street Parking Spaces:

Note: The parking requirements of this Planned Development Ordinance shall supersede any parking requirements set out elsewhere in the Chicago Municipal Code relating to Public Places of Amusement.

Min. Number of Bicycle Parking Spaces: 0 bicycle parking spaces

Min. Off-Street Loading:

In accordance with Site Plan

In accordance with attached Elevations

**Green Roof:** 

Applicant: Address: Introduced: BCG Enterprises LLC 20I-219 South Ashland, Chicago, Illinois

Plan Commission: TBD ^

## **Planned Development**

# No. Existing Land Use Map

	1
	I INDICATES AREA OF PLANNED DEVELOPMENT
NOT TO	SCALE
	I

Applicant: Address: Date:

BCG Enterprises, LLC

201-207 S. Ashland Avenue and 211 S. Ashland Avenue July 19, 2017

# Planned Development No. Property Line Map

EXISTING 2 STORY BUILDING EXISTING 2 STORY BUILDING EXISTING 3 STORY BUILDING

#### **W ADAMS STREET**

(RECORD 66'-0" PUBLIC R.O.W.)

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EXISTING 3 STORY BUILDING EXISTING 2 STORY BUILDING

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**EXISTING 2 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 

149.11'

LOT 5 20'-0" PUBLIC ALLEY

**EXISTING 1 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 

**EXISTING 1 STORY BUILDING** 

PROPERTY LINE

Applicant: BCG Enterprises, LLC

Address: 201-207 S. Ashland Avenue and 211 S. Ashland Avenue PD-D?

Date: July 19,2017

Planned Development No. PD Boundary Map

EXISTING 2 STORY BUILDING EXISTING 2 STORY BUILDING EXISTING 3 STORY BUILDING

W



206'-

(RECORD 66-0" PUBLIC R.O.W.)

\_W\_ADAMS STREET\_

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EXISTING 2 STORY BUILDING

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**EXISTING 3 STORY BUILDING** 

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**EXISTING 2 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 

20'-0" PUBLIC ALLEY

**EXISTING 1 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 

**EXISTING 1 STORY BUILDING** 

PD BOUNDARY LINE

Applicant: BCG Enterprises, LLC

Address: 201-207 S. Ashland Avenue and 211 S. Ashland Avenue PD

Date: July 19,2017 U"UJ

Planned Development No. Existing Zoning Map

I I INDICATES AREA OF PLANNED DEVELOPMENT

NOT TO SCALE

Applicant: Address: Date:

BCG Enterprises, LLC

201-207 S. Ashland Avenue and 211 S. Ashland Avenue July 19, 2017

## Planned Development No.

## Site Plan

**EXISTING 2 STORY BUILDING EXISTING 2 STORY BUILDING EXISTING 3 STORY BUILDING** 

(RECORD 66'-0" PUBLIC R.O.W.)

**EXISTING 2 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 10' -6' BUILDING SETBACK



25' 50'

Applicant: Address: Date:

BCG Enterprises, LLC

201-207 S. Ashland Avenue and 211 S. Ashland Avenue PD-H'S July 19,2017

Planned Development No.

· A WvJ

## **Landscape Plan**

EXISTING 2 STORY BUILDING EXISTING 2 STORY BUILDING EXISTING 3 STORY BUILDING

V

**EXISTING 2 STORY BUILDING** 

**EXISTING 2 STORY BUILDING** 

**NEW TREES IN EXISTING PLANTERS** 

(RECORD 66-0" PUBLIC R.O.W.) 8'

**W ADAMS STREET** 

**\SLT1 < file:///SLT1>** 

0' 2' 4'

Applicant: BCG Enterprises, LLC

Address: 201-207 S. Ashland Avenue and 211 S. Ashland Avenue

Date: July 19,2017 rU\_UU

PD Dfi

## Planned Development No. Building Elevations

BELL TOWER ROOF

"' fift'
68' - 2 3/4"

CHURCH ROOF PEAK 53' -1 3/4"

FIRST FLOOR
'0'-0"\
00 CHURCH LOWER
FLOOR
-10'-3 1/4"

/ Ll00 "0000000

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EXISTING STAINED GLASS TO REMAIN, TYP.

#### **NORTH ELEVATION**

```
BELL TOWER ROOF

^R8' -

^ 68' - 2 3/4"

CHURCH ROOF PEAK 53' -1 3/4"

PARISH HALL ROOF
PARAPET

V 29'. 11"

FIRST FLOO_R_
b' - d" "
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# LCQI-. b

**NEW CANOPY** 

NEW ROOF DECK I
GUARDRAIL/FENCE ;

I I 11 I J....I J

O 10

NEW DECK WITH PERGOLA

**WEST ELEVATION** 

\\\\LT1\\
<file:

Applicant: Address:

Date:

BCG Enterprises, LLC

201-207 S. Ashland Avenue and 211 S. Ashland Avenue July 19, 2017

## Planned Development No. Building Elevations

^68'-

BELL TOWER ROOF 68' - 2 3/4" j. CHURCH ROOF PEAK ^~53'-1 3/4"

HIGGINS HALL ROOF

~ PARAPET V" 18'. 11"

FIRST FLOOR rv r\" 0' - 0"

NEW DECK WITH PERGOLA

**NEW GUARDRAIL/ FENCE** 

29'

CHASE HALL FIRST FLOOR

-4'. 0"

**NEW CANOPY** 

**SOUTH ELEVATION** 

KUUI- L

PARISH HALL ROOF PARAPET

V 19'-2"

CHASE HALL FIRST J^LOOR

H-4'-0"

NEW OVERHEAD GARAGE DOOR

NEW STAIR WITH GUARDRAIL AND HANDRAIL

0' 8' 16'

Applicant:

Address: Date:

BCG Enterprises, LLC

201-207 S. Ashland Avenue and 211 S. Ashland Avenue July 19, 2017

U Water Bijffa o Box Water Fire Hydrant <-Q\_ Utility Pole © Electric MH r<sup>1</sup>t Electric Light Pole T<sup>1</sup> Electric Light Pole T<sup>2</sup> Electric Light Pole T<sup>3</sup> Electric Light Pol

**PLCS Corporation** 

1.505 NMTH EIITON ArtHUt. CHCAGC. IL 60630

siOML Land Suftvzrozs Telephone (773) tll-tIOZ F« (773) Zlft-tlii Email INFOtPLCS-Sw.ET c«

#### ALTA/NSPS Land Title Survey

LOTS 1, 2, 3, 4 AND THE NORTH 1 1/2 FEET OF LOT 5 IN THE RESUBDIVISION OF LOTS 17 TO 37 INCLUSIVE. IN BLOCK 19 IN THE CANAL TRUSTEES" SUBDIVISION OF THE WEST 1/2 AND THE WEST 1/2 OF THE NORTH EAST 1/4 OF SECTION 17. TOWNSHIP 39 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY. ILLINOIS

PROPERTY AREA 29.604 SQ FT OR 0 67 ACRES MORE OR LESS VICINITY MAP (NOT TO SCALE)

GRAPHIC SCALE

ADAMS (record 66 ft puouc sew)

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SURVEY NOTE
THIS SUKVEY WAS PREPARED BASED ON CHICAGO TITLE WSURANCE COMPANY COMMITMENT ORDER NUMBER 16BR5622752LFE EFFECTIVE DATE JULY 23. 2016 AS TO MATTERS OF RECORD

ITEMS LISTED IN SCHEDULE "B"

F 16 BUILDING LINE 29 FEET FROM STREET LINE CONTAINED IN DEFD RECORDED APRIL 1R, 1972 AS DOCUMENT 252971. CONVEYING THE SOUTH 47 FEET OF LOT J AND T>C NORTH 8 FEET OF LOT 4 AND CONTAINED IN DEED RECORDED JULY 27.1606 AND RECORDED AUGUST 12.1866 AS DOCUMENT 290784, CONVEYING THE SOUTH 42 FEET OF LOT 4 AND THE NORTH 1 1/2 FEET OF LOT 5 (PLOTTED)

Q 17 BUILDING LINE 20 FEET BACK FROM THE NORTH LINE OF LOT 1 AS SHOWN ON THE SURVEY ALL REMAINING ITEMS ARE NOT A MATTER OF SURVEY

REVISED JULY 6, 2017 PER ORDER #2017-24184 REVISED MAY 25, 2017 PER ORDER #2017-24020 REVIEWED WITH DOCUMENT AND REVISED SEPTEMBER 6, 2018

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**GREMLEY S BIEDERMANN** 

1 OF 1

PLCS, CwfwaTioh UCWf \* IU-CQSJ22 fcnssvm use Sttrrrza »C5 NMTH clitch AtEM. Chicwc. IL 404JO TELtnnc (773) 68S-SI02 Fu (773) Jte-ilfc Emil iHFOtPLCS-SutrtT cc

#### ORDER HO 2016-22941-001

O \CAD\2O10\2O16-2294\2O16-22941-001 dwg

PROPERTY APPEARS IN 'OTHER AREAS' ZONE X. AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, PER FLOOD INSURANCE RATE MAP COOK COUNTY, ILLINOIS, MAP NO 17031C 0418J. EFFECTIVE DATE AUGUST 19, 2008

Surveyor"\* Ic\*nu expire\* November 30.2018

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UrsHt otherwise noi«d hewn lhe Peering Bm. Elevotioti Do turn urn Cnor\*Inm Djirtm II uernI In ASSL COPYRIGHT GREMLEY\* BIEDERMANN. INC 2016 'All Rigrit\* RMorvnd\*

This ig to certify that thru map or plat and the survey on when it is based were made in accordance with the 2010 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly establehed and adopted by ALT A and NSPS, and includes Items 1,2,3, 4, 7(a), 7(b)(1), 7(c), 8, 9,14 and 20 of Table A of Table A thereof. Si nvantHtL 2

The field work was completed on May 25. 2017 Data of Plat. Robert G Btedermann
Professional Illinois Land Surveyor No 2802

> "WRITTEN NOTICE" AFFIDAVIT (Section 17-13-0107)

July 19, 2017

#### Alderman Daniel Solis Committee on

Zoning 121 North LaSalle Street Room 304, City Hall Chicago, Illinois 60602

The undersigned, Bernard I. Citron, being first duly sworn on oath deposes and states the following:

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

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately July 19, 2017.

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

Jernard I. Citron Attorney for Applicant

Subscribed and Sworn to before me this day of "JuVvj 2017

#### THOMPSON rtl COBURNIIP

55 East Monroe Street 37th Floor Chicago, IL 60603 312 346 7500 main 312 580 2201 fax thompsoncoburn com

July 19, 2017

#### Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about July 19, 2017 the undersigned filed an application for a change in zoning from RM-5 Residential Multi-Unit District to a DX-3 Downtown Mixed-Use District then to a Planned Development, for the property located at 201-219 South Ashland, Chicago, Illinois.

The applicant proposes to permit the establishment of performance space, event space, art gallery and artist

studios within an existing building.

The applicant for this amendment is BCG Enterprises LLC, located at 1538 West Adams Street, Chicago, Illinois 60607. The owner of the property is Protestant Episcopal Church in the Diocese of Chicago, A Corporation with an address of 65 East Huron Street, Chicago, Illinois 60611. I am the attorney for the applicant and can be reached at Thompson Coburn, LLP, 55 East Monroe Street, 37<sup>th</sup> Floor, Chicago, Illinois 60603, (312) 580-2209.

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

Very truly yours,

(^€^1

Bernard I. Citron Attorney for Applicant

ZFZkvJL, 2-4, 2017

Alderman Daniel Solis Committee on Zoning Room 304 - City Hall Chicago, Illinois 60602

**Dear Chairman Solis and Committee Members:** 

I understand that Bernard I. Citron of Thompson Coburn, LLP, has filed a sworn affidavit identifying Bishop and Trustees as the owner of the above-referenced property, which is the subject of an application for Planned Development (the "Application"). Bishop and Trustees consents to the filing of the Application.

Name:

Its: Pr\* \* i'c/-Iva-t-

Subscribed and Sworn to before me this  $2^{c_i}$   $^{1A}$  Day of 3~une, 2017

#### **Notary Public**

OFFICIAL SEAL ANNE COTHRAN '
Nonpublic -State of Illinois ' My Commission Expires
10/28/2020

#### CITY OF CHICAGO

## APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

1. ADDRESS of the property Applicant is seeking to rezone:

201-219 South Ashland Avenue

- 2. Ward Number that property is located in: 28
- 3. APPLICANT BCG Enterprises LLC

ADDRESS 1538 West Adams

CITY Chicago

STATE min,,;,,

**ZIP CODE** 

60607

**PHONE** 

EMAIL chase@bcgenterprises.com <mailto:chase@bcgenterprises.com > CONTACT PERSON David L. Chase

4. Is the applicant the owner of the property? YES

NO X

If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the application to proceed.

OWNER The Bishop and Trustees of the Protestant Episcopal Church in the Diocese of Chicago, a Corporation

ADDRESS 65 East Huron Street

CITY Chicago

STATE Illinois

**ZIP CODE 60611** 

PHONE 312-751-4200

EMAIL tcamell@episcopalchicago.org <mailto:tcamell@episcopalchicago.org> CONTACT PERSON Tom Camell

5. If the Applicant/Owner of the property has obtained a lawyer as their representative for the rezoning, please provide the following information:

ATTORNEY Thompson Coburn LLP/Bernard 1. Citron

File #:	SO2017-5510, <b>Ve</b>	rsion: 1				
	ADDRESS 55 East	Monroe, 37th Floor	r			
CITY (	Chicago PHONE 312	-580-2209				
STATE	E Illinois Z	IP CODE 60603				
FAX	312-580-2201	EMAIL beitro	on@thompsoncob	urn.com <mailto:bcit< th=""><th>ron@thompsoncoburn</th><th>.com&gt;</th></mailto:bcit<>	ron@thompsoncoburn	.com>
	applicant is a leg			rtnership, etc.) ple	ease provide the na	mes of all owners as
	David		L.	(	Chase	William
	Easom					
	Todd Miller					
	Michael Gallagher	ŗ	:			
	Greg Buseman					
7.	On what date die	d the owner acqu	ire legal title to	the subject prope	erty?_	
8.	Has the present	owner previously	y rezoned this p	property? If yes, w	hen? No	
9.	Present Zoning Dis	trict RM-5	<u>Pro</u>	posed Zoning Distric	t Px13 and then t0 Planned Development	
10.	Lot size in squar	re feet (or dimens	sions) 29,604	square feet		
11.	Current Use of t	he property Chui	rch			
12.	Reason for rezoning	g the property To est	tablish a performa	nce and event space,	art gallery and artist st	udios in
12.	the existing two-sto	ory building plus bas	sement,			
13.	number of parki		ximate square f		cate the number of nmercial space; an	

The applicant seeks a Planned Development at the subject property to permit the establishment of a two-story

plus basement performance space, event space, art gallery and artist studios at the subject property.

File	#•	SO201	7-551	0 V	ersi/	on.	1
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14. The Affordable Requirements Ordinance (ARO) requires on-site affordable housing units and/or a financial contribution for residential housing projects with ten or more units that receive a zoning change which, among other triggers, increases the allowable floor area, or, for existing Planned Developments, increases the number of units (see attached fact sheet or visit www.cityofchicago.org/ARO <a href="http://www.cityofchicago.org/ARO">http://www.cityofchicago.org/ARO</a> for more information). Is this project subject to the ARO?

NO X
COUNTY
STATE OF ILLINOIS

OF COOK

, being first duly sworn on oath, states that all of the above statements and the statements contained in the documents submitted herewith are true and correct.

Subscribed and Sworn to before me this  $IS^{\wedge}$  day of JiAv| , 20J 1

Notary Public C ^T^X

#### **OFFICIAL SEAL ERIN FITZGERALD**

NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/24/20

For Office Use Only

Date of Introduction:

File Number:

Ward:

#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

#### **SECTION I -- GENERAL INFORMATION**

A. Legal name of the Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

**BCG Enterprises LLC** 

#### **Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant

OR

- 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
  - 2. name:

OR

- 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address of the Disclosing Party: 1538 West Adams, Chicago, Illinois 60607
- C. <u>Telephone: 312-907-1528</u>

Fax:

Email: chase@bcgenterprises.com

<mailto:chase@bcgenterprises.com>

- D. Name of contact person: David Chase
- E. Federal Employer Identification No. (if you have one):
- F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):

Planned Development Application at 201-219 South Ashland

Department of Planning and Development; City

G. Which City agency or department is requesting this EDS? Council; Law Department

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification #

and Contract #

Ver.2017-1

Paget of 14

#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

File #: SO2017-5510, \	/ersion: 1	
] Person	p ip	ty:  _< ] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities,	the state (or foreign coun	try) of incorporation or organization, if applicable:
Illinois		
3. For legal entities the State of Illinois as	_	of Illinois: Has the organization registered to do business in
[ ] Yes	[ ] No	[x] Organized in Illinois
B. IF THE DISCLOS	SING PARTY IS A LEGA	AL ENTITY:
(ii) for not-for-profit write "no members w executor, administrat companies, limited lia any other person or le	corporations, all members thich are legal entities"); (or, or similarly situated parability partnerships or join egal entity that directly or	licable, of: (i) all executive officers and all directors of the entity s, if any, which are legal entities (if there are no such members, (iii) for trusts, estates or other similar entities, the trustee, arty; (iv) for general or limited partnerships, limited liability nt ventures, each general partner, managing member, manager or indirectly controls the day-to-day management of the Applicant omit an EDS on its own behalf.
Name Title David L. Chase Manager		Anne an EBS on its own benam.
David L. Chase Manager		
current or prospective excess of 7.5% of the	e (i.e. within 6 months aft Applicant. Examples of	encerning each person or legal entity having a direct or indirect, there City action) beneficial interest (including ownership) in such an interest include shares.in a corporation, partnership st of a member or manager in a
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limited liability comp	eany, or interest of a benef	ficiary of a trust, estate or other similar entity. If none, state

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NOTE: Each legal	entity listed below may be required to submi-	t an EDS on its own behalt	f.
Name David L. Chase William Easom Todd Miller Michael Gallagher Greg Buseman	Business Address 1538 West Adams, Chicago, Illinois 60607 1538 West Adams, Chicago, Illinois 60607 20% 1538 West Adams, Chicago, Illinois 60607 1538 West Adams, Chicago, Illinois 60607 20% 1538 West Adams, Chicago, Illinois 60607	Percentage Interest in th 20% 20% 20%	
OFFICIALS	INCOME OR COMPENSATION TO,	OR OWNERSHIP BY	, CITY ELECTED
_	Party provided any income or compensation receding the date of this EDS?	to any City elected officia	•
	ng Party reasonably expect to provide any incoming the 12-month period following the date of	-	y City [x] No
If "yes" to either of such income or con	f the above, please identify below the name(s mpensation:	) of such City elected offic	rial(s) and describe
inquiry, any City e	eted official or, to the best of the Disclosing P lected official's spouse or domestic partner, h the Municipal Code of Chicago ("MCC")) in t [] No	ave a financial interest (as	
•	entify below the name(s) of such City electron e financial interest(s).	ed official(s) and/or spous	se(s)/domestic partner
SECTION IV I	DISCLOSURE OF SUBCONTRACTORS	AND OTHER RETAINE	CD PARTIES
The Disclosing Par	rty must disclose the name and business addre	ess of each subcontractor.	attorney, lobbyist (as

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.

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File #: SO2017-5510, Version: 1 Name (indicate whether Business Relationship to Disclosing Party Fees (indicate whether retained or anticipated Address (subcontractor, attorney, paid or estimated.) NOTE: "hourly rate" or "t.b.d." is to be retained) lobbyist, etc.) not an acceptable response. Bernard I. Citron/Thompson Coburn LLP; 55 East Monroe, 37th FL, Chicago; Attorney; Estimated \$10,000 (Add sheets if necessary) [ ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities. **SECTION V - CERTIFICATIONS** A. COURT-ORDERED CHILD SUPPORT COMPLIANCE Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term. Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction? ^ No [] No person directly or indirectly owns 10% or more of the Disclosing Party.

#### **B. FURTHER CERTIFICATIONS**

[] No

[]Yes

person in compliance with that agreement?

1. [This paragraph 1 applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity [see definition in (5) below] has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e., an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the

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.

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section IT(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").

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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 LLCS 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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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

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:

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

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:

"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

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loss of the privilege of doing business with the City."

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If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

#### D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[] Yes \_x] No

NOTE: If you checked "Yes" to Item D(1), proceed to Items D(2) and D(3). If you checked "No" to Item D(1), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does riot constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[]Yes kJNo

3. If you checked "Yes" to Item D(l), provide the names and business addresses of the City officials or employees having such financial interest and identify 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.

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#### 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.

- \_\_\_\_\_\_1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
- 2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

#### SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

#### A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

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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(l) 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  Page 9 of 14	÷
of a member of Congress, in connection with the award of any federally funded contract, making any federal grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or many 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 there occurs any event that materially affects the accuracy of the statements and information set for paragraphs $A(l)$ and $A(2)$ above.	
4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) 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 for substance to paragraphs A(l) through A(4) above from all subcontractors before it awards any subcontract 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.	t and
B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY	
If the Matter is federally funded, federal regulations require the Applicant and all prosubcontractors to submit the following information with their bids or in writing at the out negotiations.	_
Is the Disclosing Party the Applicant?	
[] Yes [] No	
If "Yes," answer the three questions below:	
1. Have you developed and do you have on file affirmative action programs pursuant to applicable feder regulations? (See 41 CFR Part 60-2.)  [] Yes  [] No	al
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the appl filing requirements?	icable

[] Reports not required

3. Have you participated in any previous contracts or subcontracts subject to the equal

[] No

[] Yes

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opportunity clause?	[] No					
If you checked "No" to	question (1) or (2) ab	ove, please pr	ovide an ex	planation:		

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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 <a href="http://www.cityofchicago.org/Ethics">http://www.cityofchicago.org/Ethics</a>, 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.

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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.

(Print or type exact legal name of Disclosing Party)

(Print or type name of person signing)

(Print or type title of person signing)

Signed and sworn to before me on (date) ^JiAn| \%^oL0\7

at c2ooVo County, (state).

Commission expires

OFFICIAL SEAL ERIN FITZGERALD NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:06/24/20

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i»J/-"<sup>:</sup>9'ITi-:

3.0 I'J.'.iTOEV-.^-A.

#### 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.l.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

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

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# CITY OF CHICAGO ECONOMIC DISCLOSURE

STATEMENT AND AFFIDAVIT APPENDIX B BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION					
1. Pursuant to MCC Section 2-154-010, i scofflaw or problem landlord pursuant to	s the Applicant or any Owner identified as a building code MCC Section 2-92-416?				
[] Yes y No					
	ly traded on any exchange, is any officer or director of the offlaw or problem landlord pursuant to MCC Section 2-92-				
[] Yes [] No [	[x] The Applicant is not publicly traded on any exchange.				
	fy below the name of each person or legal entity identified as ord and the address of each building or buildings to which				

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#### 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:

The Bishop and Trustees of the Protestant Episcopal Church in the Diocese of Chicago, a Corporation

#### **Check ONE of the following three boxes:**

Indicate whether the Disclosing Party submitting this EDS is:

- 1. [Xj the Applicant/Owner
  - OR
- 2. [] a legal entity currently holding, or anticipated to hold within six months after City action on
- 2. the contract, transaction or other undertaking to which this EDS pertains (referred to below as the
- 2. "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal
  - 2. name:

OR

- 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section 11(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:
- B. Business address Of the Disclosing Party: 65 East Huron Street, Chicago, Illinois 60611
- C. <u>Telephone:</u> 312-751-4200 <u>Fax:</u> <u>Email:</u> <u>tcamell@episcopalchicago.org</u> <a href="mailto:tcamell@episcopalchicago.org">mailto:tcamell@episcopalchicago.org</a>
- D. Name of contact person: Tom Cameii
- E. Federal Employer Identification No. (if you have one):
- F. Brief description of the Matter to which this EDS pertains. (Include project number and location of

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property, if applicable):		
Planned Development at 201-219 South Ashland		
G. Which City agency or department is requ	Department of Planning and Development; City testing this EDS? Council; Law Department	
If the Matter is a contract being handled by t complete the following:	the City's Department of Procurement Services, please	
Specification #	and Contract #	
Ver.2017-1 P	age 1 of 14	
SECTION II - DISCLOSURE OF OWNE	CRSHIP INTERESTS	
A. NATURE OF THE DISCLOSING PART	ΤΥ	
<ol> <li>Indicate the nature of the Disclosing P</li> <li>Person</li> <li>Publicly registered business corporation</li> <li>Privately held business corporation</li> <li>Sole proprietorship</li> <li>General partnership</li> <li>Limited partnership</li> <li>Trust</li> </ol>	[] Limited liability company	
For legal entities, the state (or foreign con	untry) of incorporation or organization, if applicable:	
hnois		
3. For legal entities not organized in the Stat business in the State of Illinois as a foreign e	e of Illinois: Has the organization registered to do entity?	
[] Yes [] No	[x] Organized in Illinois	
B. IF THE DISCLOSING PARTY IS A LEG	GAL ENTITY:	
1 List below the full names and titles if a	onlicable of: (i) all executive officers and all directors o	

1. List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant.

NOTE: Each legal entity listed below must submit an EDS on its own behalf.

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indirect, current	surer	hs after City action) beneficial in	terest (including
corporation, par	tnership interest in a partnership o	r joint venture, interest of a mem	ber or manager in a
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limited liability state "None."	company, or interest of a benefic	iary of a trust, estate or other sin	milar entity. If none,
NOTE: Each leg	gal entity listed below may be requ	ired to submit an EDS on its own	n behalf.
Name None	Business Address	Percentage Interest in	the Applicant
SECTION III - OFFICIALS	- INCOME OR COMPENSATIO	ON TO, OR OWNERSHIP BY	, CITY ELECTED
	ing Party provided any income or d preceding the date of this EDS?	compensation to any City elected	d official during the [x] No
	sing Party reasonably expect to produring the 12-month period follow	-	• •
	r of the above, please identify belo scome or compensation:	w the name(s) of such City elect	ed official(s) and
inquiry, any Cit	elected official or, to the best of the y elected official's spouse or dome of the Municipal Code of Chicago	stic partner, have a financial inte	erest (as defined in
	se identify below the name(s) there(s) and describe the financial is		al(s) and/or spouse

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#### 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.

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Name (indicate whether	<b>Business</b>	Relationship to Disclosing P	Party Fees (indicate whether
retained or anticipated	Address	(subcontractor, attorney,	paid or estimated.) NOTE
to be retained)		lobbyist, etc.)	"hourly rate" or "t.b.d." is
			not an acceptable response.
None			

(Add sheets if necessary)

\_c ] Check here if the Disclosing Party has not retained, nor expects to retain, any such persons or entities. SECTION V -- CERTIFICATIONS

#### A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage on any child support obligations by any Illinois court of competent jurisdiction?

[] Yes [] No _c] No person directly or indirectly owns 10%	or more of the Disclosing Party.
--	----------------------------------

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

#### **B. FURTHER CERTIFICATIONS**

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

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- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section 11(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").

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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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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.

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:

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-

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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.

#### 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:

"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."

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If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

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#### D. CERTIFICATION REGARDING FINANCIAL INTEREST IN CITY BUSINESS

Any words or terms defined in MCC Chapter 2-156 have the same meanings if used in this Part D.

1. In accordance with MCC Section 2-156-110: To the best of the Disclosing Party's knowledge after reasonable inquiry, does any official or employee of the City have a financial interest in his or her own name or in the name of any other person or entity in the Matter?

[]Yes be] No

NOTE: If you checked "Yes" to Item D(l), proceed to Items D(2) and D(3). If you checked "No" to Item D(l), skip Items D(2) and D(3) and proceed to Part E.

2. Unless sold pursuant to a process of competitive bidding, or otherwise permitted, no City elected official or employee shall have a financial interest in his or her own name or in the name of any other person or entity in the purchase of any property that (i) belongs to the City, or (ii) is sold for taxes or assessments, or (iii) is sold by virtue of legal process at the suit of the City (collectively, "City Property Sale"). Compensation for property taken pursuant to the City's eminent domain power does not constitute a financial interest within the meaning of this Part D.

Does the Matter involve a City Property Sale?

[] Yes [] No

3. If you checked "Yes" to Item D(l), provide the names and business addresses of the City officials or employees having such financial interest and identify 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.

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#### 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.

x 1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the

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Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

#### SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.

#### A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(l) 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

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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,

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amend, or modify any fede	erally funded contract, grant, loan, or cooperative agreement.	
	by will submit an updated certification at the end of each calendar quarter went that materially affects the accuracy of the statements and information and A(2) above.	
(4) of the Internal Revenue the Internal Revenue Code	ty certifies that either: (i) it is not an organization described in section 501(c) e Code of 1986; or (ii) it is an organization described in section 501(c)(4) or e of 1986 but has not engaged and will not engage in "Lobbying Activities," he Lobbying Disclosure Act of 1995, as amended.	f
form and substance to para subcontract and the Disclo	arty is the Applicant, the Disclosing Party must obtain certifications equal in agraphs A(l) through A(4) above from all subcontractors before it awards are using Party must maintain all such subcontractors' certifications for the must make such certifications promptly available to the City upon request.	ny
B. CERTIFICATION REC	GARDING EQUAL EMPLOYMENT OPPORTUNITY	
	rally funded, federal regulations require the Applicant and all propose the following information with their bids or in writing at the outset	
Is the Disclosing Party the []Yes	e Applicant? [ ]No	
If "Yes," answer the three		
1. Have you developed an federal regulations? (See 4	nd do you have on file affirmative action programs pursuant to applicable 41 CFR Part 60-2.) []No	
Compliance Programs, or applicable filing requirement		
[] Yes	[] No [] Reports not required	
3. Have you participated i	in any previous contracts or subcontracts subject to the	

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[] Yes

equal opportunity clause?

[] No

If you checked "No" to question (1) or (2) above, please provide an explanation:

#### SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics <a href="http://www.cityofchicago.org/Ethics">http://www.cityofchicago.org/Ethics</a>, 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.

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#### **CERTIFICATION**

Under penalty of perjury, the person signing below: (I) 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.

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(Print or type exact legal name of Disclosing Party) ---

By:

(Print or type name of person signing

(Print or type title of person signing)

Signed and sworn to before me on (date)  $^{\text{Tlcn-e}}$ ,  $3^{\text{/}7}$ ,

Notary Public

Commission expires: /D fsif / ZZO-±Q

- i OFFICIAL SEAL ANNE COTHRAN
- < Notary Public State of Illinois
- < My Commission Expires 10/28/2020

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### 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. l.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?

[]Y	es	[x]	No
1 1 *	•5	123	110

If yes, please identify below (1) the name and title of such person, (2) the name of the legal entity to which such person is connected; (3) the name and title of the elected city official or department head to whom such person has a familial relationship, and (4) the precise nature of such familial relationship.

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# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX B

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.
1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?
[] Yes [x] No
2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?
[] Yes [] No [x] The Applicant is not publicly traded on any exchange.
3. If yes to (1) or (2) above, please identify below the name of each person or legal entity identified as a building code scofflaw or problem landlord and the address of each building or buildings to which the pertinent code violations apply.

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# Attachment A

Rev. Margaret Williams	Trustee
Michael Mattson	Trustee
Bradley Summers	Trustee
Robert L. Neal III	Trustee
Doug Hoffman	Trustee
Rev. Robert Wyatt	Trustee
Rev. Judith Doran	Trustee
Mark Kelly	Trustee
W. Craig Fowler	Trustee