

Office of the City Clerk

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

Legislation Text

File #: SO2015-6440, Version: 1

SUBSTITUTE ORDINANCE

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

SECTION 1. That the Chicago Zoning Ordinance be amended by changing all of the M.2-3 Light Industry District symbols and indications as shown on Map 7-H in the area bounded by:

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

to those of the RM5 Residential Multi-Unit District.

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

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

to those of a Residential Planned Development.

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

Address: EASTA105731380.4

1730 West Wrightwood Avenue, Chicago, Illinois

RESIDENTIAL PLANNED DEVELOPMENT NO.

PLANNED DEVELOPMENT STATEMENTS

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

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

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

All work proposed in the public way must be designed and constructed in accordance with CDOT Construction Standards for Work in the Public W⁷ay and in compliance with the Municipal Code of the City of Chicago. Prior to the issuance of any Part II approval, the submitted plans must be approved by CDOT.

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

Landscape Plan; Green Roof Plan; and Building Elevations. In any instance where a

Applicant: Broder 1730 WW LLC

Address: 1730 West Wrightwood Avenue, Chicago, Illinois

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

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

- 5. The following uses shall be permitted in this Planned Development: Multi-Family Residential Units on and above the ground floor; Co-located Wireless Communication Facilities; accessory parking and accessory and related uses.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of DPD. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted Floor Area Ratio ("FAR") for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purposes of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted overall FAR identified in the Bulk Regulations Table has been determined using a Net Site Area of 92,402 square feet.
- 9. Upon review and detennination, "Part II Review", pursuant to Section 17-13-0610 of the Zoning Ordinance, a Part II Review Fee shall be assessed by DPD. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- I. 0. The 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 DPD. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- II. The Applicant shall comply with Rules and Regulations for the Maintenance of

Stockpiles promulgated by the Commissioners of the Departments of Streets and

Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-125 of the

Municipal Code, or any other applicable provision of that Code.

12. The terms and conditions of development under this Planned Development Ordinance may be modified administratively, pursuant to section 17-13-0611-A of the Zoning. Ordinance, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors or assigns and, if different than the Applicant, the legal title holders and any ground lessees of the Property.

Applicant: Broder 1730 WW LLC

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

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

terms of the Affordable Housing Agreement and any amendments thereto are incorporated herein by this reference. The Applicant acknowledges and agrees that the Affordable Housing Agreement will be recorded against the Residential Project and will constitute a lien against each Affordable Unit. The City shall execute partial releases of the Affordable Housing Agreement prior to or at the time ofthe sale of each Affordable Unit to an income-eligible buyer at an affordable price, subject to the simultaneous execution and recording of a mortgage, restrictive covenant or similar instrument against such Affordable Unit. The Commissioner of DPD may enforce remedies for breach of the Affordable Housing Agreement, and enter into settlement agreements with respect to any such breach, subject to the approval of the Corporation Counsel, without amending

Applicant: Broder 1730 WW LLC

Address: 1730 West Wrightwood Avenue, Chicago, Illinois

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

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

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

Applicant: Broder 1730 WW LLC

Address: 1730 West Wrightwood Avenue. Chicago, Illinois

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

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RESIDENTIAL PLANNED DEVELOPMENT ISO. BULK REGULATIONS AND DATA TABLE

Gross Site Area (sf): 96,581.45

Area of Public Rights-of-Way (sf): 4,179.45

Net Site Area (sf): 92,402

Maximum Floor Area Ratio: 1.75

Maximum Number of Dwelling Units: 76

Minimum Off-Street Parking Spaces: 76

Minimum Off-Street Loading Spaces: 1 (10' x 25')

Maximum Building Height: 57' (top of elevator override)

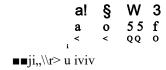
Minimum Setbacks: Per plans

Applicant: Address: Broder 1730 WW LLC

1730 West Wrightwood Avenue, Chicago, Illinois

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

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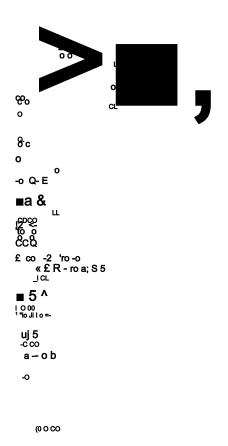
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Department of Planning and Development CITY OF CHICAGO

MEMORANDUM

Alderman Daniel S. Solis Chairman, City Council Committee on Zoning

David L. Reifman Secretary Chicago Plan Commission

May 20, 2016

RE: Proposed Planned Development for property generally located at 1730 West Wrightwood Avenue.

On May 19, 2016, the Chicago Plan Commission recommended approval of the proposed planned development submitted by Broder 1730 WW LLC. A copy of the proposed planned development is attached. I would very much appreciate your assistance in having this introduced at the next possible City Council Committee on Zoning hearing.

Also enclosed is a copy of the staff report to the Plan Commission which includes the Department of Planning and Development, bureau of Planning and Zoning recommendation and a copy of the Resolution. If you have any questions in this regard, please do not hesitate to contact me at 744-5777.

cc: Steve Valenziano

PD Master File (Original PD, copy of memo)

 $121\ NORTH\ LASALLE\ STREET,\ ROOM\ 1000,\ CHICAGO,\ ILLINOIS\ G0602$

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

MAY 19, 2016

PROPOSED PLANNED DEVELOPMENT (APPLICATION NO. 18541)

BRODER 1730 WW LLC.

1730 WEST WRIGHTWOOD AVENUE

Pursuant to the provisions of the Chicago Zoning Ordinance, Title 17 of the Municipal Code of Chicago, the Department of Planning and Development hereby submits this report and recommendation on a proposed Planned Development for your review and recommendation to the Chicago City Council. The application was introduced to the Chicago City Council on September 24,

2015. Notice of this public hearing was published in the Chicago Sun-Times on May 4, 2016. The Applicant was separately notified of this public hearing.

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

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

PROJECT BACKGROUND AND DESCRIPTION

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

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DESIGN

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

LANDSCAPING AND SUSTAINABILITY

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

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

ACCESS / CIRCULATION

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

BULK / USE / DENSITY

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

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

RECOMMENDATION

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

- Promotes economically beneficial development patterns that are compatible with the character of existing neighborhood (per 17-8-0103), as evidenced by the design of the project, and the fact that the proposed bulk, density, and uses are in context with the character of the adjacent properties and also meet the needs of the immediate community;
- 2. Promotes transit, pedestrian and bicycle use, ensures accessibility for persons with disabilities and minimizes conflicts with existing traffic patterns in the vicinity (per 17-8-0904-1-2, 3 & 4), as evidenced by the site's close proximity to public transit in the form of various CTA bus lines; the accessibility accommodations made on-site for the building users; pedestrian and bicycle ingress and egress options provided to the building users, and lastly ensuring that the design of the site works within the confines of the current existing traffic patterns at the site and creates little or no adverse impact to those patterns.
- 3. Promotes a flexible application of selected bulk, use and development standards to provide a creative, urban design (per 17-8-0105), as evidenced through the various

- heights, elevation details and building variety;
- 4. Provides a parking structure that is screened from the public rights-of-way (per 17-08-0904-C-2), as evidenced by the location of the parking level below-grade underneath the residential buildings;
- 5. All sides and areas of the buildings that are visible to the public should be treated with materials, finishes, and architectural details that are of high-quality and appropriate for use on primary public-right-of-way-facing facade (per 17-8-0907-A-4), as evidenced through the information contained within this report, the proposed material is to be primarily face brick accented with limestone coping and a metal panel system, along with aluminum, window and door systems as shown on the elevations in the exhibits for this planned development, and the corresponding proposal renderings;

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

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

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

Bureau of Zoning and Land Use Department of Planning and Development

FINAL

Department of Planning and Development city of chicago

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

RESOLUTION

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

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO, ILLINOIS 60602

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

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Martin Cabrera, Jr. Chairman Chicago Plan Commission

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

PDNo.:

Approved: May 19, 2016

121 NORTH LASALLE STREET, ROOM 1000, CHICAGO, ILLINOIS 60602

CITY OF CHICAGO RECEIVED

AMENDED APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

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File #:	SO2015-6440, Version: 1					
1.	ADDRESS of the property Appli	icant is seeking to rezone	:			
	1730 West Wrightwood Avenue	2				
2.	Ward Number that property is located in: 32nd Ward					
3.	APPLICANT Broder 1730 WW U ,C					
	ADDRESS 15 Broad Street _					
	CITY _Boslon	STATE MA	ZIP CODE 02109			
	PHONE (617)292-2009	CONTACT PERSON	Mark Kozlowski			
4.	Is the applicant the owner of the properly? YES X NO If the applicant is not the owner of the property, please provide the following information regarding the owner and attach written authorization from the owner allowing the applicant to proceed.					
	OWNER Broder 1730 WW LLC					
	ADDRESS I S Broad Street		:			
	CITY Boston	STATE MA	ZIP CODE 02109			
	PHONE (617)292-2009	CONTACT PERSON	Mark Kozlowski			
5.	If the Applicant/Owner of the p	property has obtained a la	wver as their representative for the rezoning.			

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

ADDRESS 203 North LaSalle. Suite 1900

CITY __Chicago_ STATE IL ZIP CODE 60601

PHONE (312) 368-3493 /-2153 FAX (312)251-2856

EM AIL paul.shadle@dlapiper.com <mailto:paul.shadle@dlapiper.com> / katie.dale@dlapiper.com <mailto:katie.dale@dlapiper.com>

DLA Piper LLP (LIS). Attn: Paul Shadle & Katie Jahnke Dale

ATTORNEY

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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:

See attached Economic Disclosure Statements...

- 7. On what date did the owner acquire legal title to the subject property? September 2014
- 8. Has the present owner previously rezoned this property? If yes, when? No
- 9. Present Zoning District M2-3 Light Industry District

Proposed Zoning District RM5 Residential Multi-Unit District then to a Residential Planned

Development

- 10. Lot size in square feet (or dimensions) 92.402 sf
- 11. Current Use of the Property Vacant Commercial Building/Surface Parking
- 12. Reason for rezoning the property Mandatory Planned Development pursuant to Section 17-8-0513
- 12. Large Residential .Developments
- 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 ofthe proposed building. (BE SPECIFIC)

The Applicant requests a rezoning; ofthe subject property from the M2-3 Light Industry District to the RMS Residential Multi-Unit District then to a Residential Planned Development, to allow construction of two approximately 4-story residential-buildings containing up to 1.75 FAR, 76 dwelling units. 76 parking spaces and accessory uses, as set forth in the enclosed project narrative and plans.

14. On May 14", 2007, the Chicago City Council passed the Affordable Requirements Ordinance (ARO) that requires on-site affordable housing units or a financial contribution if residential housing projects receive a zoning change under certain circumstances. Based on the lot size of the project in question and the proposed zoning classification, is this project subject to the Affordable Requirements Ordinance? (See fact Sheet for more information) subsequent

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YES X	_ NO		
KAST\I03773)!2 4			
COUNTY OF ILLINOIS	OF	СООК	STATE
states that all of the aborderect.		y of BRODER 1730 WW LLC, being fit contained in the documents submitted	
Subscribed and Sworn to day of	before me this ,2015.	Signature of Applicant	
Notary Public			
	For	Office Use Only	
Date of Introduction: File Number: Ward:			

-	
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EAS1M037731 I2 4	
	OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I - GENERAL INFORMATION	
A. Legal name of the Disclosing Party submitting this EDS. In	clude d/b/a/ if applicable:
SvensonJ-Iigh Vista GRAT _	
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submitting this EDS is: 1. [] the Applicant OR	
2. p3 a legal entity holding a direct or indirect interest in th2. Applicant in which the Disclosing Party holds an interes	
3. [] a legal entity with a right of control (see Section II. B.l which the Disclosing Party holds a right of control:	.) State the legal name of the entity in
B. Business address of the Disclosing Party: c/o Broder Proj	perties LLC
	3S Newbury Street, 3rd Fl, Boston, MA 02116
C. Telephone: (617) 292-20,09 Fax:	■ Email: dana@broder.com <mailto:dana@broder.com></mailto:dana@broder.com>
D. Name of contact person: ■ Dana Nielsen	T
E. Federal Employer Identification No. (if you have one):	>. • • • •
F. Brief description of contract, transaction or other undertal (Include project number and .location of property, if applicable	king (referred to below as the "Matter") lo which this EDS pertains.
Zoning Amer	ndment for property generally located at 1730 West Wrightwood Avenue
	r>no Department of Planning and Developmen Which City agency or department is requesting this EDS?
If the Matter is a contract being handled by the City's Depar	tment of Procurement Services, please complete the following;

and Contract #

. Specification 1s

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SECTION II DISCLOSURE OF OWNERSH	IIP INTERESTS
A. NATURE OF THE DISCLOSING PARTY	
Indicate the nature of the Disclosing Part	tv·
[] Person	[] Limited liability company
[] Publicly registered business corporation] Limited liability partnership
[] Privately held business corporation	[Joint venture
[] Sole proprietorship	I] Not-for-profit corporation
[] General partnership	(Is the not-for-profit corporation also a 501(c)(3))?
[] Limited partnership jX Trust	[] Yes [] No I] Other (please specify)
Jed eener	-1 (
2. For legal entities, the state (or foreign cou	untry) of incorporation or organization, if applicable:
a foreign entity?	te of Illinois: Has the organization registered to do business in the State of Illinois as
	DI N/A
[] Yes [] No	P] N/A
B. IF THE DISCLOSING PARTY IS A LEGAL	L ENTITY:
1- List below the full names and titles of all	executive officers and all directors of the entity. NOTE: For not-for-profit
corporations, also list below all members, ifany,	which are legal entities. If there are no such members, write "no members." For
trusts, estates or other similar entities, list below	
	partnership, limited liability company, limited liability partnership or joint venture,
	ner, managing member, manager or any other person or entity that controls the day-to E: Each legal entity listed below must submit an EDS on its own behalf.
Name Title	
. John Schiller	Trustee ,

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

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

Name **Business Address** Percentage Interest in the

> c/o Brodsr Properties Disclosing Party

Eric Svenson 3\$.Newbury Street, 3rd

Fi.

Boston, MA 02116

, " , ... 33.34 1 saBtsuaddrasji-. fcr_sJLli Ben Svenson

Sarah Nielsen 33.4%

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[]Yes ft| No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

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

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

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

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Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
(Add sheets if necessary)			
[J§ Check here if the l	Disclosing P	arty has noi retained, nor expec	ets to retain, any such persons or entities. SECTION V
CERTIFICATIONS			
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE	
*		22-415, substantial owners of busine bligations throughout the contract's	ess entities that contract with the City must remain in term.
Has any person who direct obligations by any Illinoi	•	-	osing Party been declared in arrearage on any child support
[] Yes [x]] No	[] No person directly or indirectly Disclosing Party.	owns 10% or more ofthe
If "Yes," has the person e with that agreement?	ntered into a	court-approved agreement for pay	ment of all support owed and is the person in compliance
[]Yes [JNo			
B. FURTHER CERTIFI	CATIONS		
"doing business") and leg City, then the Disclosing with, or has admitted guil	al requireme Parly certific t of, or has e	nts), if the Disclosing Party submitted as as follows: (i) neither the Application ver been convicted of, or placed un	which the Applicant should consult for defined terms (e.g., ting this EDS is the Applicant and is doing business with the ent nor any controlling person is currently indicted or charged der supervision for, any criminal offense involving actual, dishonesty or deceit against an officer or employee of the

d City or any sister agency; and (ii) the Applicant understands and acknowledges thai compliance with Article I is a continuing requirement for doing business with ihe City. NOTE: If Article I applies to the Applicant, the permanent compliance timeframe in Article I supersedes some five-year compliance timeframes in certifications 2 and 3 below.

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2. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section JI.B.l, of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in clause B.2.b. of this Section V;
- d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 3. The certifications in subparts 3, 4 and 5 concern:
- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Parly 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 Parly, 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 five years before the date ihis EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a,Contract or during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee ofthe City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;

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

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

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A . 2...-

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything

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made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$20 per recipient (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

NAA

- ...

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. U is is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
 - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City,"

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

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

D. CERTIFICATION REGARDING INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: 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 |fc] 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., 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

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interest within the mean	ing of this Part D.	
Does the Matter involve	e a City Property Sale?	
[] Yes	k] No	
•	Yes" to Item D.l., provide the nan y the nature of such interest:	nes and business addresses ofthe City officials or employees having
Name	Business Address	Nature of Interest
or employee. E. CERTIFICATION RI Please check either	EGARDING SLAVERY ERA BU	ng Party checks 2., ine Disclosing Party must disclose below or in a
attachment to this EDS a	all information required by paragr	Page 8 of 13
comply with these discivoidable by the City.	losure requirements may make an	y contract entered into with the City in connection with the Matter
Th. D'. 1	D. 4 'C' - d - 4 D' - 1 - '	Poutry has seemahed any and all records of the Disclosine Poutry and only and

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 die following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:

SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

■ 2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.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 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.

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- 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.l. and A.2. above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. through A.4. above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

Is the Disclosing Party the Applicant?

[]Yes []No If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[]Ycs []No

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 applicable filing requirements?

[]Yes []No

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

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[]Yes	[] No				
If you checked "No'	to question 1. or 2	. above, please provid	de an explanation	:	
		Page 10 of	f 13		

SECTION VIIACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

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

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

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

The Disclosing Party represents and warrants that:

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- F. 1. The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.l. and F,2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.l., F.2. or F,3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

```
Svenson High Vista GRAT
(Print or type name of pisclpsing Party)
        f/Sign here)
                John Schiller
(Print or type name of person signing)
   Trustee
(Print or type title of person signing)
Signed and sworn to before me on (date)
 tStffoLtC County,NA&tWStrTS (state).
- -"jy
COMMONWEALTH OF MASSACHUSETTS j
atŠtffoLtC
                                                                                                     STEPHEN J. BRADLEY I
    My Commission Expires
            April f. 2022
                                                                                       "" P"b,,C
                                                    Notary Public j jj^jj
         Ay/t(U S. (rfclhy
Commission expires:
                              h \sim \lceil f \rceil^{\wedge}
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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 percent. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under Municipal Code Section 2-154-015, Uic Disclosing Party must disclose whether such Disclosing Pany 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 Ihe date this EDS is signed, the Disclosing Party or any "Applicable Part/" or any Spouse or Domestic Parmer 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 orsister, aunt or uncle, niece or nephew, grandparent,,gtandchild, father-in-law, motlier-in-law, son-in-law,.daughter-in-law,-stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsislerpr half-brother or half-sister.

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

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

[jYes [x]No

If yes, please identify below (1) the name and tide 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 of ficial 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 SCOFFLAVWPROBLEM LANDLORD CERTIFICATION

-ile #: SO2015-6440, Version: 1
This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5 percent (an "Owner"). It is not to be completed by any legal entity which has only n» indirect ownership interest in the Applicant.
1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

[]Yes[yJNo

2. If the Applicant is a legal entity publicly traded on any exchange, is any officer or director of the Applicant identified as a building code scofflaw or problem landlord pursuant to Section 2-92-416 of the Municipal Code?

[]Yes

[]No

(x] Not Applicable

3. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.

FILLING OU T THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT AND AGREEMENT-THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE^IN ITIIS APPENDIX B ARE SUBJECT TO THE CERTIFICATIONMADE UNDER PENALTY OF PERJURY ON PAGE 12 OF THE ASSOCIATED EDS.

2798429.1

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: Broder 1730 WW

LLC

Check ONE of the following three boxes:

Indicate whether the Disclosing Party submitting this EDS is:

1. [x] the Applicant

File #: SO2015-6440, Version: 1	
2. Applicant in which the Disclosin OR	control (see Section II.B.l.) State the legal name of the entity in
B. Business address of the Disclosing	Party: c/o Broder Properties LLC 38 Newbury Street, 3rd Fl, Boston, MA 02116
C. <u>Telephone</u> : (6171 292-2009 Fax:	Email: dan _a ®broder.com
D. Name of contact person: Dana N	ielsen
E. Federal Employer Identification No	o. (if you have one):^
	action or other undertaking (referred to below as the "Matter") to which this r and location of property, if applicable):
Zoning Amendment for property generation	erally located at 1730 West Wrightwood Avenue
G. Which City agency or department i	Department of Planning'and Development s requesting this EDS?
If the Matter is a contract being har following:	ndled by the City's Department of Procurement Services, please complete the
Specification #	and Contract #
Page 1 of 13	
SECTION II DISCLOSURE OF OWN	NERSHIP INTERESTS
A. NATURE OF THE DISCLOSING PA	ARTY
1. Indicate the nature of the Disclosi [] Person [] Publicly registered business corporation [] Privately held business corporation [] Sole proprietorship [] General partnership [] Limited partnership [] Trust	[xj Limited liability company
2. For legal entities, the slate (or fore	ign country) of incorporation or organization, if applicable: Delaware
n Yes []No []N/A	

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B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY:

1. List below the full names and titles of all executive officers and all directors of the entity. NOTE; For not-for-profit corporations, also list below all members, if any, which are legal entities. If there are no such members, write "no members." For trusts, estates or other similar entities, list below the legal titleholder(s).

If the entity is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture, list below the name and title of each general partner, managing member, manager or any other person or entity that controls the day-to-day management of the Disclosing Party. NOTE: Each legal entity listed below must submit an EDS on its own behalf.

Name Title

Broder 1730 WW HV LLC

Managing Member



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

Page 2 of 13

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

Name Business Address Percentage Interest in the

c/o Broder Properties llc Disclosing Party Broder 1730 WW HV LLC 38

Newbury Street, 3rd Fl. 75%

Boston, MA 02116

Mark Kozlowski 1655 W. Wrightwood

Chicago, IL 60614

David oodbout $^{\land}_{m}dw_{\%}$ ftfl $^{\land}$ oor 10*

SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined In Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes HO No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain In connection with the Matter, as well as

the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll.

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

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

Page 3 of 13

Name (indicate whether Business Relationship to Disclosing Party Fees (indicate whether retained or anticipated Address (subcontractor, attorney, paid or estimated.) NOTE: lo be retained) lobbyist, etc.) "hourly rate" or "t.b.d." is not an acceptable response, D LA Piper LLP 203 N. LaSalle St. Attorney \$10,000 (estimate) **Suite 1900** Chicago, IL 60601 (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 Municipal Code 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 bO No [] No person directly or indirectly owns 10% or more ofthe 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?

[]Yes [1 No

B. FURTHER CERTIFICATIONS

1. Pursuant lo Municipal Code Chapter 1-23, Article I ("Article I")(which the Applicant should consult for defined terms (e.g.,

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

Page 4 of 13

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

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

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

8. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all ourrent

employees of the Disolosing Party who were, at any time during the 12-month period preceding the execution date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indioatewith "N/A" or "none").

N/A.

9. To the best ofthe Disolosing 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 anytime during the 12-inonth 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: (1) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official Cily business and having a retail value of less than \$20 per recipient (if none, Indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (check one)
- 1. (] is (x) is not
- a "financial institution" as defined in Section 2-3 2-45 5(b) of the Municipal Code.
 - 2. If the Disolosing Party IS a financial Institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

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

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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 INTEREST IN CITY BUSINESS

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гие	#.	3020	13-0440.	version.	

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: 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 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., proceed to Part E.

2. UnlesK 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?

- [JYes WNo
- 3. Ifyou checked "Yes" to Itom D.l., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name Business Address Nature of Interest

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

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

P3ea.se http://P3ea.se check ei ther 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all information required by paragraph 2. Failure to

Page 8 of 13

comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

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

File #: SO2015-6440, Version: 1
SECTION VI - CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.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 of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.
Page 9 of 13
3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A.l. and A.2. above.
4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities".
5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.l. 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, foderal regulations-require the .Applicant and all proposed subcontractors to submit the following Information with their bids or in writing at the outset of negotiations.
Is the Disclosing Party the Applicant?

[] Yes

[] No

File #: SO2015-6440, V e	ersion: 1				
If "Yes," answer the three	questions below:				
-	and do you have on file a	ffirmative action	programs pursuant to ap	plicable federal regul	lations? (See 41
CFR Part 60-2.) [] Yes	[] No				
•	n the Joint Reporting Comm portunity Commission all re [] No			-	Programs, or
3. Have you participat	ted in any previous contract	s or subcontracts	subject to the equal oppor	tunity clause?	
If you checked "No" to que	estion 1. or 2. above, please	provide an explar	nation:		
	Page 10	0 of 13			
SECTION VII AC DISCLOSURE	CKNOWLEDGMENTS,	CONTRACT	INCORPORATION,	COMPLIANCE,	PENALTIES,

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. Tho Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of those ordinances and a training program is available on line at www.citYofchicago.ore/Ethlos http://www.citYofchicago.ore/Ethlos. and may also be obtained from the City's Board of Ethics, 740 N.

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

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, Including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all ofthe infonnation provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of infonnation contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS,
- E. The information provided in this EDS must be kept current, In the event of changes, the Disclosing

Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to Article I of Chapter 1-23 of the Municipal Code (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-23 and Section 2-154-020 of the Municipal Code.

The Disclosing Party represents and warrants that:

Page 11 of 13

- F.l, The Disolosing Percy is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, lax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes.
- F.2 If the Disclosing Party is the Applicant, the Disclosing Party and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U.S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.l. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Party has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.L, F.2. or F,3. above, an explanatory statement must be attached to this EDS.

CERTIFICATION

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

Broder 1730 WW LLC

Dana Nielsen

(Print or type name of person signing)

Manager of Broder 1730 WW HV LLC. Manager of Broder 1730 WW LLC (Print or type title of person signing)

Signed and sworn to before me on (date)

al SvfFQL-k County, Hftto/qcjjUeprJ (state).

Commission expires: (-f-(l(Lt^

£^ STEPHEN J. BRADLEY | Notary Public COMMONWEALTH OF MASSACHUSETTS | My Commission Expires

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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 percent. It Is not to be completed by any legal entity which has only an indirect ownership interest In the Applicant.

Under Municipal Code Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any aldennan, the city clerk, the city treasurer or any oity 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, modier-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 TJ.B.1 a., if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all managers, managing members and members of the Disclosing Party, if the Disclosing Party Is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Docs 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?

Γ.	l Yes	M 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 cily 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

This Appendix is to be the Applicant exceeding 7.5 parties in the Applicant.	e completed only by (a) the percent (an "Owner"). It is n	Applicant, and (b) any legal entity which lias a direct ownership Interest in ot to be completed by any legal entity which lias only an indirect ownership
	Code Section 2-154-010, is uant to Section 2-92-416 of	the Applicant or any Owner identified as a building code scofflaw or the Municipal Code?
[]Yes[x]No		
		on any exchange, is any officeror. director of the Applicant Identified as ant to Section 2-92-416 of the Municipal Code?
[]Yes	[]No	[X] Not Applicable
		name of the person or legal entity identified as a building code scofflaw or buildings to which the pertinent code violations apply.
APPENDIX B IS INCO THAT THE REPRESE	ORPORATED BY REFERE ENTATIONS MADE IN TH	TES ACKNOWLEDGMENT AND AGREEMENT THAT THIS ENCE INTO, AND MADE A PART OF, THE ASSOCIATED EDS, AND IIS APPENDIX B ARE SUBJECT TO THE CERTIFICATION MADE OF THE ASSOCIATED EDS.
	CITY O	F CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT
SECTION I GENERAL I	NFORMATION	
A. Legai name of the Disclo	sing Party submitting this E	DS. Include d/b/a/ if applicable: Broder 1730 WW HV LLC
Check ONE of the following	three boxes:	
Indicate whether the Disclos 1. [] the Applicant OR	ing Party submitting this ED	OS is:
2. (X] a legal entity holdi	ing a direct or indirect intere Disclosing Party holds an i	st in the Applicant. Slate the legal name of the nterest; Broder 1730 ww llc
	=	II.B.l.) State the legal name of the entity in
B. Business address of the D	isclosing Party: c/o Brode	er Properties LLC
		3.B Mewbury Stroet, 3rd Fl, Boston, MA' 02116
C. <u>Telephone</u> ; (617) 292-200	9 Fax: .	Email: dana@broder.com <mailto:dana@broder.com></mailto:dana@broder.com>
D. Name of contact person:	Dana Niel.sen ■	
E. Federal Employer Identifi	cation No. (if you have one)	: N/A ,
F. Brief description of contra		ertaking (referred to below as the "Matter") to which this EDS pertains.

File #: SO2015-6440, Version: 1	
Zoning Amendment for property generally located at 17	30 West Wrightwood Avenue
	Department of Planning and Development G. Which Cily agency or department is requesting this EDS.'
If the Mailer is a contract being handled by	the City's Department of Procurement Services, please complete the following:
Specification 11	and Contract ii
Page 1 of 13	
SECTION II - DISCLOSURE OF OWNERS	SHIP INTERESTS
A. NATURE OF THE DISCLOSING PART	Y
L Indicate the nature of the Disclosing Parents [] Person [] Publicly registered business corporation [] Privately held business corporation fj Sole proprietorship [3 General partnership [3 Limited partnership Trust	[X] Limited liability company [] Limited liability partnership [] Joint venture [] Not-for-profit corporation (Is the not-for-profit corporation also a 501(c)(3))? [] Yes [] No [] Other (please specify)
2. For legal entities, the state (or foreign co	ountry) of incorporation or organization, if applicable: Delaware
3. For legal entities not organized in the S business in the State of Illinois as a foreign	State of Illinois; Has the organization registered to do n-entity? -
f) Yes fC] No	[3 N/A
B. IF THE, DISCLOSING PARTY IS A LEC	GAL ENTITY:
corporations, also list below all members, if at trusts, estates or other similar entities, list below. If the entity is ft general partnership, limite list below the name and title of each general p	all executive officers and all directors of the entity. NOTE: For not-for-profit ny, which are legal entities. If there are no such members, write "no members." For ow the legal titleholder(s). In the legal titleholder is a partnership, limited liability company, limited liability partnership or joint venture, eartner, managing member, manager or any other person or entity that controls the day-to other legal entity listed below, must submit an EDS on it3 own behalf.
Name Title Dana Nic-loen	Manager .

File #: SO2015-6440. Version:	File	#:	SO201	15-6440	Version:	1
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2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture,

Page 2 of 13

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

100*

Name Business Address Percentage Interest in the

c/o Broder properties Disclosing Party
Svenson High Vista GRAT 38 Newbury Street, 3rd Fl.

Boston, MR 02116

SECTION III - BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[] Yes [x] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

SECTION IV - DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Disclosing Party hag 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 Parly's regular payroll.

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

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

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File #: SO2015-6440,	Version: 1			
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	
(Add sheets if necessary))			
P9 Check here if the I	Disclosing Pa	arty has not retained, nor expec	ets to retain, any such persons	s or entities, SECTION V
CERTIFICATIONS				
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE		
		92-415, substantial owners of busin bligations throughout the contract's		e .City must remain in
Has any person who dire obligations by any Illinoi		ectly owns 10% or more of the Disc mpetent jurisdiction?	closing Party been declared in ar	rearage on any child support
[] Yes &0	No [No person directly or indirectly o Disclosing Party.	wns 10% or more ofthe	
If "Yes," has the person of with that agreement?	entered into a	a court-approved agreement for pay	ment of all support owed and is	the person in compliance
[]Yes []]	No			
B. FURTHER CERTIFI	CATIONS			
"doing business") and leg City, then the Disclosing	gal requireme Party certific	hapter 1-23, Article .1 ("Article I")(ents), if the Disclosing Party submites as follows: (i) neither the Application of the convicted of, or placed up	tting this EDS is the Applicant a ant nor any controlling person is	nd is doing business with the scurrently indicted or charge

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

Page 4 of 13

- 2. The Disclosing Parly and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section U.B.l. of this EDS:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
 - b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; Ihcft; 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 ofthe offenses set forth in clause B.2.b. of this Section V;
 - d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
 - e. have not, within a five-year period preceding the dulc of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
 - 3. The certifications in subparts 3, 4 and 5 concern:
 - the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited lo 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, oris, 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 Pany. 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 five years before the date this EDS is signed, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the five years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the Cily, tlie State of Illinois, or any agency of the federal government or of any state or local government In the United Stales of America, in that officer's or employee's official capacity;

- agreed or colluded wilh other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in a. or b. above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions of Municipal Code Section-2-92-610 (Living Wage Ordinance).
- 4. Neither the Disclosing Party, Affiliated Entity or Contractor,- or any of their employees, officials, agents or partners, is barred from contracting with any unil ofstate or local government as a result of engaging in or being convicted of (I) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 5. Neither the .Disclosing Party nor any Affiliated Entity is listed on any of the following lists maintained by the Office of Foreign. Assets Control of the U.S. Department of the Bureau of Industry and Security of the U.S. Department of Commerce or their successors: the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List and the Debarred List.
- 6. The Disclosing Party understands and shall comply with the applicable requirements of Chapters 2-55 (Legislative Inspector General), 2-56 (Inspector General) and 2-156 (Governmental Ethics) of the Municipal Code,
- 7. If the Disclosing Parly is unable to certify lo any of the above statements in this Part B (Further Certifications), the Disclosing Party must explain below:

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

8. To the best ofthe 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 execudon date of this EDS, an employee, or elected or appointed official, of the City of Chicago (if none, indicate with "N/A" or "none").

N/A

9. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything

made generally available to City employees or to the general public, or (ii) food or drink provided in the
course of official City business and having a retail value of less than \$20 per recipient (if none, indicate
with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
JiZ£ .

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

- 1. The Disclosing Party certifies that the Disclosing Party (checkone)
- 1. [] is y is not
- a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.
 - 2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges;

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section 2-32-455(b) of the Municipal Code) 19 a predatory lender within the meaning of Chapter 2-32 of the Municipal Code, explain here (attach additional pages if necessary):

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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 INTEREST IN CITY BUSINESS

Any words or terms that are defined in Chapter 2-156 of the Municipal Code have the same meanings when used in this Part D.

1. In accordance with Section 2-156-110 of the Municipal Code: 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 [jfl No

NOTE: Ifyou checked "Yes" to Item D.l., proceed to Items D.2. and D.3. Ifyou checked "No" to Item D.l., proceed to Part E.

2_.._ Unless Jj>ld .pursuantto 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 (ij belongs to the City, or (il) 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^or'-.properly 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?

[J Yes (0 No

3. Ifyou checked "Yes" to Item D.l., provide the names and business addresses of the City officials or employees having such interest and identify the nature of such interest:

Name Business Address Nature of Interest

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

E. CERTIFICATION REGARDING SLAVBRY 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 io this EDS all Information required by paragraph 2. Fad"re. to

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comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter .voidable by the City.

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

SECTION VI -■ CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS

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

A. CERTIFICATION REGARDING LOBBYING

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

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

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.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 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, a amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

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- 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.l. 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 wilt not engage in "Lobbying Activities".
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A.L 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 submirthefollowing information with their bids or in writing at the outset of

negotiations.

Is the Disclosing Party the Applicant?

[]Yes []No If "Yes," answer the three questions below:

1. Have you developed and do you have on file affirmative action programs pursuant to applicable federal regulations? (See 41 CFR Part 60-2.)

[]Yes []No

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 applicable filing requirements? []Yes [}No

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3. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause? [] Yes [] No
If you checked "No" to question 1. or 2. above, please provide an explanation:
Page 10 of 13
SECTION VII - ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE
The Disclosing Party understands and agrees that:
A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or olher agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
B. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.oitvofchicago.org/Ethics http://www.oitvofchicago.org/Ethics . and may also be obtained from the City's Board of Ethics, 740 N.
Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.
C. If die 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 la w, or in equity, including terminating the Disolosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

D. It is -the City's policy to make this document available to the public on its Internet site and/or upon request, Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS,

E. The infonnation provided in this BDS must he kepi current. In the event of changes, the Disclosing Parly must supplement this EDS up to the Hm,e the City takes action on live Matter.. If the Mutter is a contract being handled by the City's Department of Procurement Services, the Disclosing Parly must updoie this EDS as the .contract requires. NOTE: With respect io Matters subject to Article. 1 of Chapter 1-23 ofthe Municipal Code (imposing PERMANENT INELIGIBILITY for ceftain.specified offenses), the- information provided herein regarding eligibility must be kept current for a longer period, as required by Chapter 1-2.1 and Section 2-154-020 ofthe Municipal Code.

The Disclosing Party represents and warrants that;

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- F, 1, The Disclosing Party is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, nor are the Disclosing Party or its Affiliated Entities delinquent in paying any fine, fee, tax or other charge owed to the City. This includes, but is not limited to, all water charges, sewer charges, license fees, parking tickets, property taxes or sales taxes,
- F.2 If the Disclosing Party is the Applicant, the Disclosing Parly and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed by the U,S. E.P.A. on the federal Excluded Parties List System ("EPLS") maintained by the U.S. General Services Administration.
- F.3 If the Disclosing Party is the Applicant, the Disclosing Party will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in F.1. and F.2. above and will not, without the prior written consent of the City, use any such contractor/subcontractor that does not provide such certifications or that the Disclosing Parly has reason to believe has not provided or cannot provide truthful certifications.

NOTE: If the Disclosing Party cannot certify as to any of the items in F.L, F.2. or F.3. above, an explanatory statement must be altaohed lo this EDS.

CERTIFICATION

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

Broder 1730 WW HV LIjC

(Print or.type-name of Disclosing Party)

(Sign here)

.Dana Nielsen

(Print or type name of person signing)

JAan&Q&x

(Print or type title of person signing)

Signed and sworn to before me on (dale)__.
et 5v»rTtt# County, }\{\}tiSAC\h'>£)r?(state).

f^yfe^ if fkydk>4 Notary Public.

CfiIYir·i,'*c*,'"kn AvnirA<t:

5& STEPHEN J. BRADLEY j

Notary Public

\ j | COMMONWEALTH OF MASSACHUSETTS |

Ui MV Commission Expires

<£? Apiil 1. 2022

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

Under Municipal Code Section 2-154-01.5, the Disclosing Parly must disclose whether such Disclosing Party or any "Appl icable Party" or any Spouse or Domestic Partner thereof currently has u "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 aldennan, the city clerk, the city treasurer or any cily department head as spouse or domestic partner or as uny ofthe following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-iri-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 H.B. 1 .a., if die Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party Is ct 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) nil principal officers of the-Disclosing Party, 'artd(3) any person having •more dion a 7.5 percent ownership interest in the Disclosing Party. "Principal officers" means die 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 on elected city official or department head?

[]Yes fc]No

If yes, please identify below (I) the name and titte 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 hsu;n familial relationship, and (4) the precise nature of such familial relationship.

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CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX 6

BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTOTCATION

This Appendix is io be completed only by (a) the Applicant, and (b) any leant entity which has a direct ownership interest in the Applicant exceeding 7;5 percent (a»t "Owner"). It is not to be completed by any legal entity which has only an Indirect ownership Interest in the Applicant

1. Pursuant to Municipal Code Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or

problem landlord pu	ursuant to Section 2-92-416 of th	ne Municipal Code?	
[]Yes [x]No			
		any exchange, iL8ny.offijBCT_pj_oUreotor_of the Applican suant to Section 2-92-416 of the Municipal Code?	t identified
[]Yes	[JNo	(x] Not Applicable	

3. If yes to (1) or (2) above, please identify below the name of the person or legal entity identified as a building code scofflaw or problem landlord and the address of the building or buildings to which the pertinent code violations apply.

FILLING OUT THIS APPENDIX B CONSTITUTES ACKNOWLEDGMENT, AND AGREEMENT THAT THIS APPENDIX B IS INCORPORATED BY REFERENCE INTO, AND MADE A PART, OF, THE ASSOCIATED EDS, AND THAT THE REPRESENTATIONS MADE IN THIS APPENDIX K ARE SUBJECT TO THE CERTIFICATION MADE UNDER PENALTY OF PER.TURY ON PAGE 12 OF THE ASSOCIATED EDS.

2798429 1

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable lo recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected infonnation)

RECERTIFICATION

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

Zoning Amendment for property generally located

This recertification is being submitted in connection with at 1730 West Wrightwood Avenue [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertification on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as ofthe date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Broder 1730 WW LLC

(Print or type legal name of Disclosing Party)

File	#:	SO20	115-6440	Version: 1

(sign here)

Print or type name of signatory: Dana Nielsen

Title of signatory:

Manager of Broder 1730 WW HV LLC, Manager of Broder 1730 WW LLC Signed

<u>led and sworn to before me on [date] /M vi $^{\underline{L}}$ /_ lo 16 by i-n4W^ k°*^ at Suf/of/c County, ~rA ft Commission expires:</u>
Notary Public.

^ ANTHONY R. ROONEY (

Notary Public

COMMONWEALTH OF MASSACHUSETTS I

My Commission Expires I

April 1, 2022

(DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date of closing. If unable to recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)

RECERT1FICATION

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

Zoning Amendment for property generally located This recertification is being submitted in connection with at 1730 West Wrightwood Avenue [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS recertifixation on behalf of the Disclosing Party, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as ofthe date furnished to the City and continue to be true, accurate and complete as of the date of this recertification, and (3) reaffirms its acknowledgments.

Broder 1730 WW HV LLC (sign here)

(Print or type legal name of Disclosing Party) By:

Print or type name of signatory:

File #: SO2015-6440, Version: 1
Title of signatory: County, f*V fV
Signed and sworn to before me on [date]SJj^jjJE. Notary Public. Commission expires:,at SV-Ffollc
& ANTHONY R. ROONEY
If TIF Notary Public 11 It? 13 COMMONWEALTH OF MASSACHUSETTS) TVAJIJIF My Commission Expires > ^SzW April 1, 2022 (DO NOT SUBMIT THIS PAGE WITH YOUR EDS. The purpose of this page is for you to recertify your EDS prior to submission to City Council or on the date ot" closing. If unable ro recertify truthfully, the Disclosing Party must complete a new EDS with correct or corrected information)
RECERTIFICATION
Generally, for use with City Council matters. Not for City procurements unless requested. Zoning Amendment for property generally located This recertification is being submitted in connection with at 1730 West Wrightwood Avenue [identify the Matter]. Under penalty of perjury, the person signing below: (1) warrants that he'she is authorized to execute this EDS recertification on behalf of the Disclosing Pany, (2) warrants that all certifications and statements contained in the Disclosing Party's original EDS are true, accurate and complete as ofthe date furnished to the City and continue to be tine, accurate and complete as ofthe date of this recertification, and (3) reaffirms its acknowledgments.
Svenson High Vista GRAT
(Print or type legal name of Disclosing Party) By:
Print or type name of signatory:
Title of signatory-: [state].

> io before me on f date] 5, 1^d & .by jl Notary Public. Commission expires

(^oor^), at S^>WC County, fVW^wfsta

ANTHONY R. ROONEY

If Notary Public

| COMMONWEALTH OF MASSACHUSETTS | My Commission Expires April 1 2022