

## City of Chicago



## Office of the City Clerk

## **Document Tracking Sheet**

**Meeting Date:** 9/21/2022

Sponsor(s): Misc. Transmittal

Type: Ordinance

Title: Zoning Reclassification Map No. 4-E at 45-79 E 18th St,

1801-1809 S Wabash Ave, 1800-1806 S Michigan Ave - App

No. 21125

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

#2/125 INTRODATE SEPT 21,2022

## **ORDINANCE**

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

SECTION 1. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the DX-5 Downtown Mixed-Use and DR-3 Downtown Residential District symbols and indications as shown on Map No. 4-E in the area bounded by

East 18<sup>th</sup> Street; South Michigan Avenue; a line 80.13 feet south of and parallel to East 18<sup>th</sup> Street; the public alley next west of and parallel to South Michigan Avenue; a line 112.0 feet south of and parallel to East 18<sup>th</sup> Street; South Wabash Avenue,

to those of a DR-5 Downtown Residential District.

SECTION 2. Title 17 of the Municipal Code of Chicago, the Chicago Zoning Ordinance, is hereby amended by changing all of the DR-5 Downtown Residential District symbols and indications as shown on Map No. 4-E in the area bounded by

East 18<sup>th</sup> Street; South Michigan Avenue; a line 80.13 feet south of and parallel to East 18<sup>th</sup> Street; the public alley next west of and parallel to South Michigan Avenue; a line 112.0 feet south of and parallel to East 18<sup>th</sup> Street; South Wabash Avenue,

to those of a Residential Planned Development \_\_\_\_\_ which is hereby established in the area described above and subject to such use and bulk regulations set forth in the Plan of Development attached hereto and to no others.

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

Common Street Address: 45-79 East 18<sup>th</sup> Street; 1801-1809 South Wabash; 1800-1806 S.

Michigan Avenue

## PLANNED DEVELOPMENT STATEMENTS

- 1. The area delineated herein as Residential Planned Development Number \_\_\_\_\_, (Planned Development) consists of approximately 32,424 square feet of property which is depicted on the attached Planned Development Boundary and Property Line Map (Property) and is and is controlled by the Applicant, Mercy Housing, Inc. a Nebraska not-for-profit corporation.
- 2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors. All rights granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal title holder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance, the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400.
- 3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Department of Transportation on behalf of the Applicant or its successors, assigns or grantees.

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

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

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

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

Applicant: Mercy Housing, Inc.

Address: 45-79 East 18th Street; 1801-1809 South Wabash; 1800-1806 S. Michigan Avenue

Introduced: September 21, 2022

## Parkway & landscaping

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

- 4. This Plan of Development consists of Seventeen (17) Statements: a Bulk Regulations Table; an Existing Zoning Map; an Existing Land Use Map; a Planned Development Boundary and Property Line Map; a Site Plana and Sub-Area Map; Sub-Area A North, South Building Elevations, Sub-Area A East, West Building Elevations, Sub-Area B North, South Building Elevations, Sub-Area B East, West South Building Elevations; Sustainable Policy Matrix; prepared by NIA Architects, submitted herein. Full-sized copies of the Site Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control. This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development Ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.
- 5. The following uses shall be permitted in this Planned Development: Dwelling units located above the ground floor, Multi-unit (3+ units) residential; property management office; recreational; accessory off-street parking; accessory uses.
- 6. On-Premise signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of the Department of Planning and Development. Off-Premise signs are prohibited within the boundary of the Planned Development.
- 7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
- 8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has been determined using a net site area of 32,424 square feet and a base FAR of 2.7.

Applicant: Mercy Housing, Inc.

Address: 45-79 East 18th Street: 1801-1809 South Wabash: 1800-1806 S. Michigan Avenue

Introduced: September 21, 2022

- 9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review Fee shall be assessed by the Department of Planning and Development. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II approval.
- 10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by the Department of Planning and Development. Any interim reviews associated with site plan review or Part II reviews, are conditional until final Part II approval.
- 11. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.
- 12. The terms and conditions of development under this Planned Development ordinance may be modified administratively, pursuant to Section 17-13-0611-A, by the Zoning Administrator upon the application for such a modification by the Applicant, its successors and assigns and, if different than the Applicant, the legal title holders and any ground lessors.
- 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 obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II review process is initiated for each improvement that is subject to the aforementioned Policy and must provide documentation verifying compliance.
- 15. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority and Women-owned Business Enterprises ("M/WBEs") and city residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the city in promoting and tracking such M/WBE and city resident participation, an applicant for planned development approval shall provide information at three points in the city approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified

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M/WBE firms in the design, engineering and construction of the project, and of city residents in the construction work. The city encourages goals of (i) 26% MBE and 6% WBE participation (measured against the total construction budget for the project or any phase thereof), and (ii) 50% city resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and city residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II permit review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof; (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the applicant's M/WBE and city resident participation goals. Third, prior to issuance of a Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and city resident participation in the project or any phase thereof, and evidence of such participation. In addition to the forgoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and city residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and city residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.

- 16. The Applicant acknowledges and agrees that the rezoning of the Property from DX-5 Downtown Mixed-Use and to DR-3 Downtown Residential District to DR-5 Downtown Residential and then to this Residential Planned Development ("PD") No. \_\_\_\_ is an "entitlement" that triggers the requirements of Section 2-44-085 of the Municipal Code of Chicago (the "ARO"). The Applicant has applied for Low-Income Housing Tax Credits or other forms of financial assistance from the City. Such financial assistance imposes affordability requirements (the "Financing Requirements") that exceed the ARO requirements. As a result, if the Applicant receives such financial assistance, the Financial Requirements shall govern the Applicant's obligation to provide affordable housing in the PD. If the Applicant does not receive such financial assistance, the Applicant shall comply with the ARO.
- 17. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Zoning Administrator shall initiate a Zoning Map Amendment to rezone the property to DR-5 Downtown Residential District.

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Applicant: Mercy Housing, Inc.

Address: 45-79 East 18th Street; 1801-1809 South Wabash; 1800-1806 S. Michigan Avenue

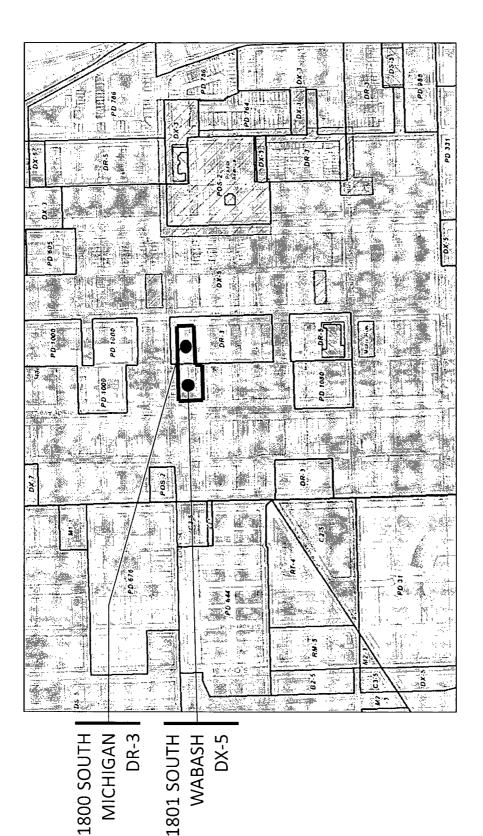
Introduced: September 21, 2022

## Residential Planned Development Number \_\_\_\_\_ Bulk Regulations Table

Gross Site Area	Total = 61,777 sq. ft. (1.418 acres)
Area In public right of way	Total = 29,353 sq. ft. (.674 acres)
Net Site Area	Sub Area A = 18,901 sq. ft. (.434 acres) Sub Area B = 13,523 sq. ft. (.310 acres) Total = 32,424 sq. ft. (.744 acres)
Floor Area Ratio	Sub Area A = FAR of 2.5 Sub Area B = FAR of 3.0 Total = FAR of 2.7
Maximum Number of Dwelling Units:	Sub Area A = 80 units Sub Area B = 50 units Total = 130 units
Maximum Site Coverage	In accordance with Site Plan
Minimum Number of Accessory Off Street Parking Spaces:	Sub Area A = 5 spaces Sub Area B = 19 spaces
Minimum Number of Bike Parking Spaces:	130 bike spaces
Minimum Number of Off Street Loading Docks:	0
Minimum Building Setbacks:	In accordance with Site Plan.
Minimum Building Height:	Sub Area A: 62 feet Sub Area B: 69 feet

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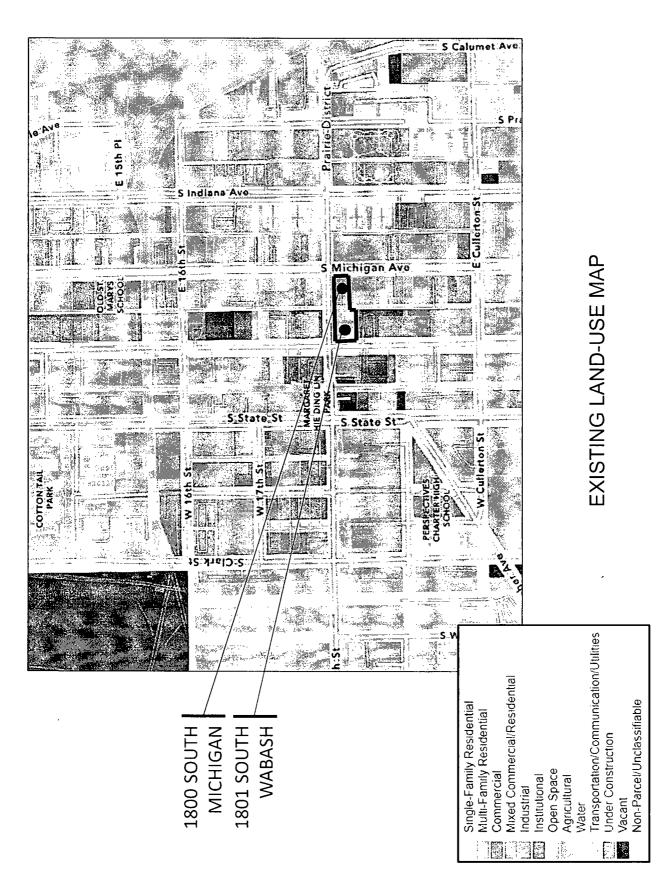




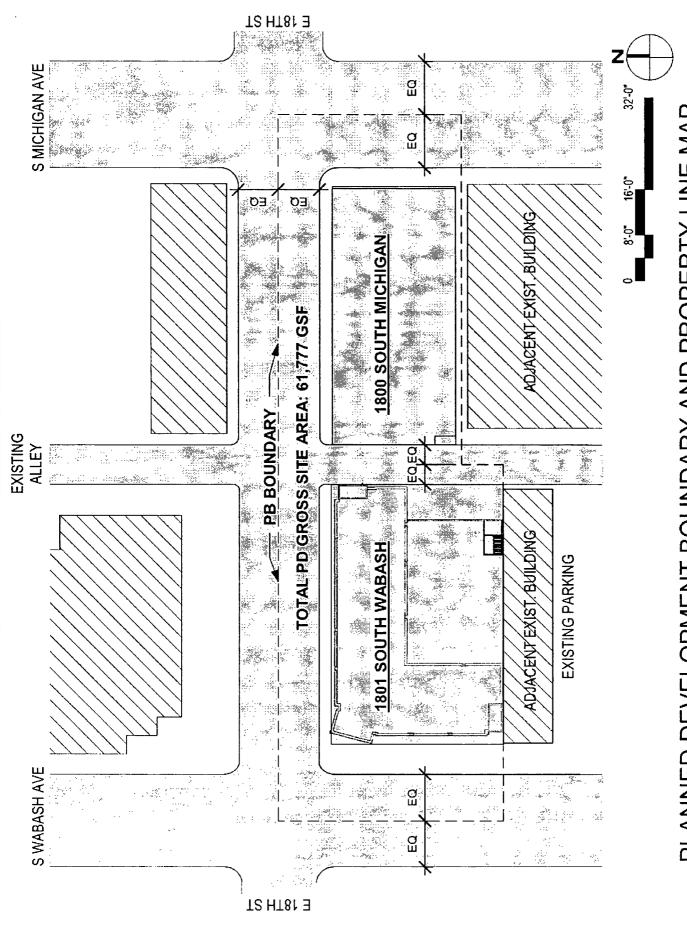
## **EXISTING ZONING MAP**

APPLICANT: MERCY HOUSING, INC.
ADDRESS. 45-79 EAST 18<sup>TH</sup> STREET; 1801-1809 SOUTH WABASH; 1800-1806 S. MICHIGAN AVENUE INTRODUCED: SEPTEMBER 21, 2022
PLAN COMMISSION: TBD





APPLICANT: MERCY HOUSING, INC.
ADDRESS: 45-79 EAST 18<sup>TH</sup> STREET, 1801-1809 SOUTH WABASH; 1800-1806 S. MICHIGAN AVENUE INTRODUCED. SEPTEMBER 21, 2022
PLAN COMMISSION: TBD

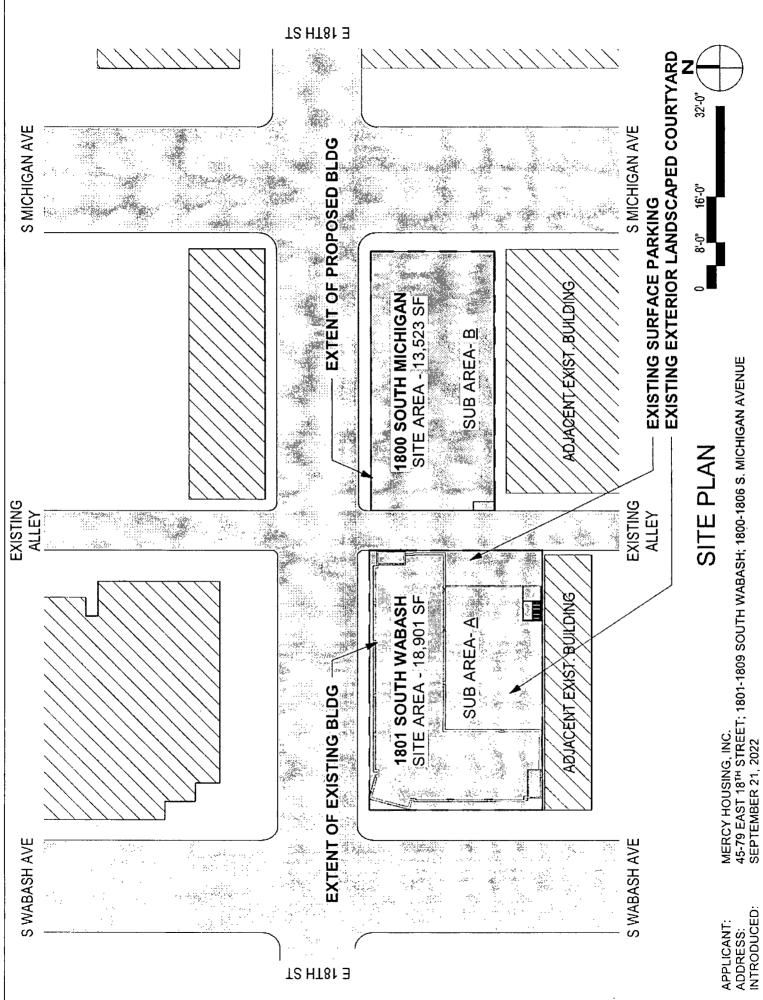


# PLANNED DEVELOPMENT BOUNDARY AND PROPERTY LINE MAP

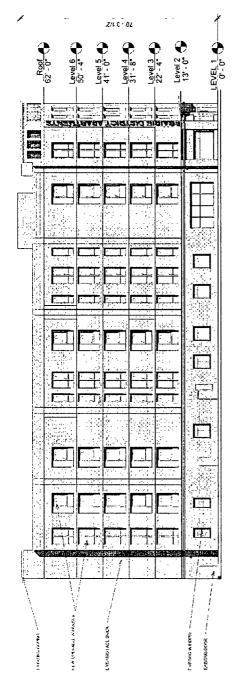
MERCY HOUSING, INC. 45-79 EAST 18<sup>TH</sup> STREET; 1801-1809 SOUTH WABASH; 1800-1806 S. MICHIGAN AVENUE

APPLICANT:

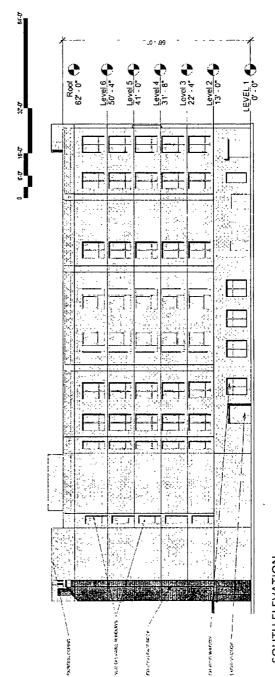
SEPTEMBER 21, 2022 TBD ADDRESS:
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PLAN COMMISSION: INTRODUCED: ADDRESS:



## NORTH ELEVATION

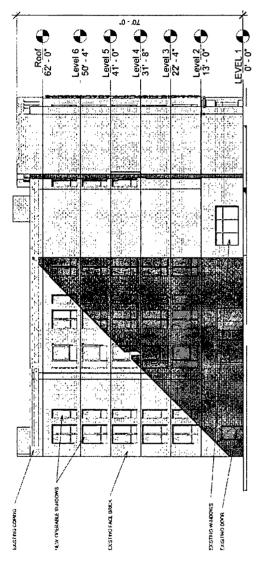


## SOUTH ELEVATION

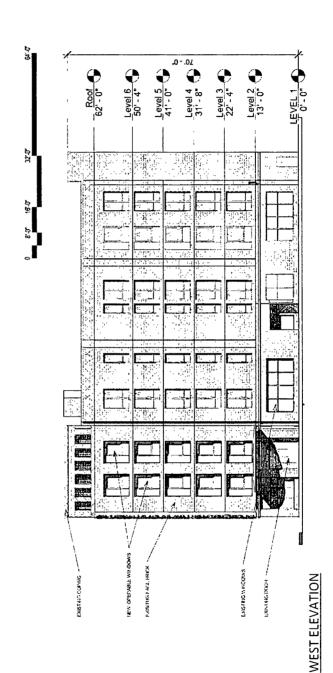
## SUB-AREA A- NORTH, SOUTH BUILDING ELEVATIONS

32-3

APPLICANT: MERCY HOUSING, INC.
ADDRESS: 45-79 EAST 18<sup>TH</sup> STREET; 1801-1809 SOUTH WABASH; 1800-1806 S. MICHIGAN AVENUE INTRODUCED. SEPTEMBER 21, 2022
PLAN COMMISSION: TBD

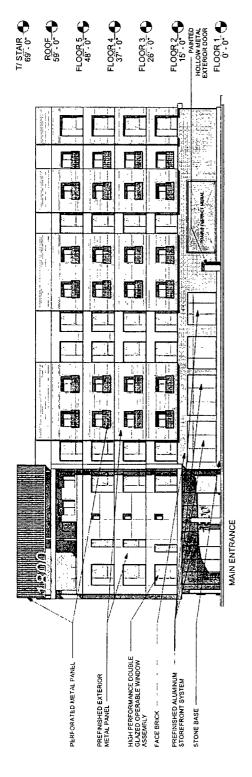


## **EAST ELEVATION**

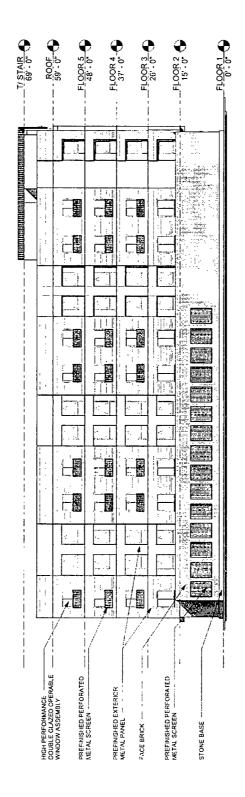


## SUB-AREA A: EAST, WEST BUILDING ELEVATIONS

APPLICANT: MERCY HOUSING, INC.
ADDRESS: 45-79 EAST 18<sup>TH</sup> STREET; 1801-1809 SOUTH WABASH; 1800-1806 S. MICHIGAN AVENUE INTRODUCED: SEPTEMBER 21, 2022
PLAN COMMISSION: TBD

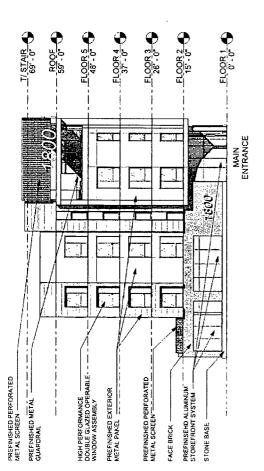


## NORTH ELEVATION

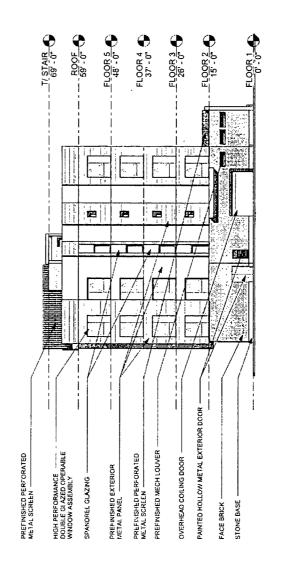


## SOUTH ELEVATION

## SUB-AREA B: NORTH, SOUTH BUILDING ELEVATIONS



## EAST ELEVATION



## WEST ELEVATION

## SUB-AREA B: EAST, WEST BUILDING ELEVATIONS

## 1800 SOUTH MICHIGAN AVE

Chicago Sustainable Development Policy 2017 n. 12

## ENTERPRISE GREEN COMMUNITY PATH 115 POSSIBLE POINTS





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Substitutial Removation Projects

Substitutial Removation Projects

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CHICAGO SUSTAINABLE POLICY

PRAIRIE DISTRICT APARTMENTS

8/22/2022



MICHIGAN

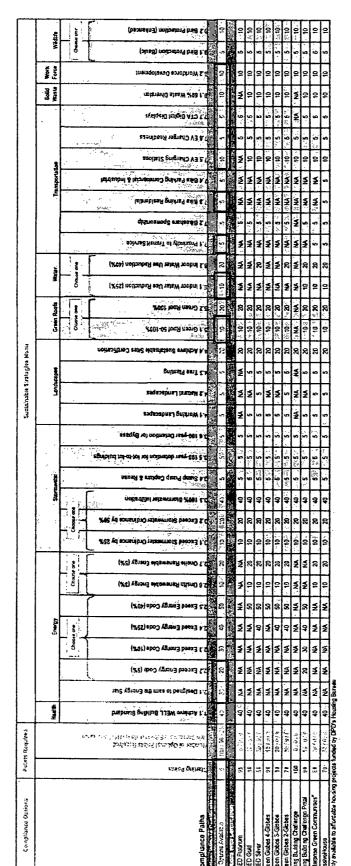


## 1801 SOUTH WABASH AVE

Chicago Sustainable Development Policy 2017,813

## **120 POSSIBLE POINTS** ALL OPTIONS PATH





Planned Development Projects (PD) - New Construction	. 100 points required
TIP Funded Development Projects (73F) - New Construction*	100 points required
DPD Housing, Multi-family (>3 units) Projects (DPD-H MF) - New Construction	100 points required
PO, TIF, DPD-H MF and Class L. Renovation Projects"	
Moderate Renovation Projects	25 points required
Substantial Renovation Projects	50 points required

does not apply to TIF assistance of to Streamfined TIF and SBIF programs)

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## CHICAGO SUSTAINABLE POLICY

PRAIRIE DISTRICT APARTMENTS

8/22/2022





Mercy HOUSING

WABASH

178 \$ Labelle \$1| Sure 1919 Unicage 10.4643 Phone 272-647-499 TYT 900-477-4973

#21125 INTRO DATE SEPT 21,2022

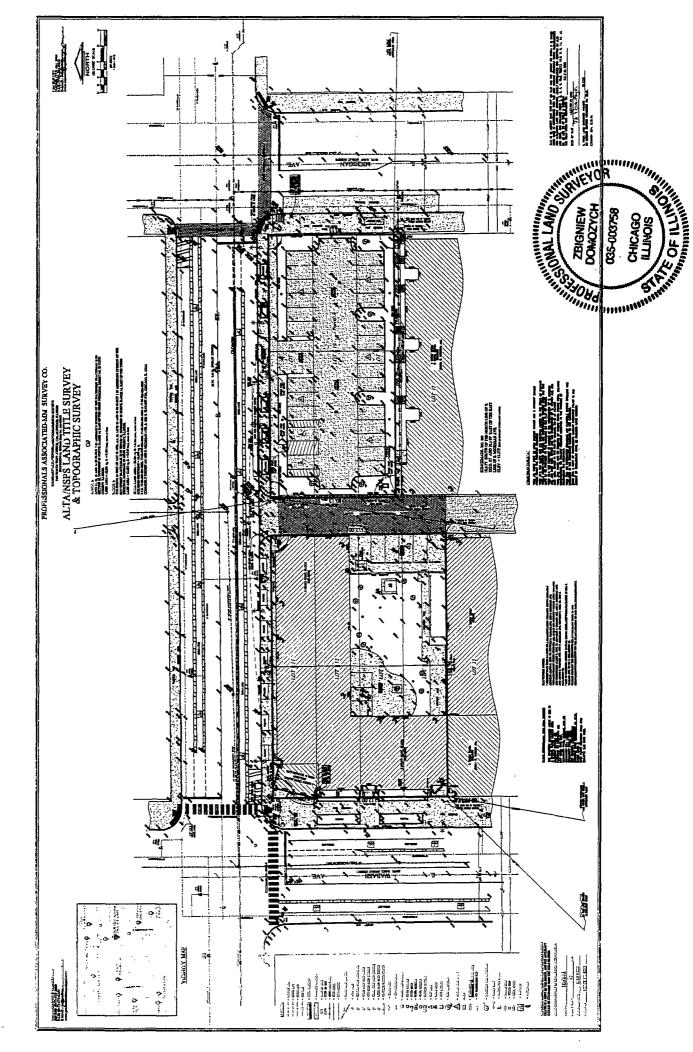
## CITY OF CHICAGO:

## APPLICATION FOR AN AMENDMENT TO THE CHICAGO ZONING ORDINANCE

Ward Number th	at property is located	d in:3		· · · · · · · · · · · · · · · · · · ·
APPLICANT	Mercy Housing, Inc	c., a Nebraska	not-for-profit corp	oration
ADDRESS 120	S. LaSalle Street, S	Suite 1915	CITY	Chicago
STATEIL	ZIP CODE			
two/cott@	mercyhousing.org			
If the applicant is	he owner of the prop s not the owner of the	e property, plea	se provide the follo	NO X
proceed.	ner and attach written	n authorization	from the owner al	lowing the applicat
proceed.  OWNER 18th		an authorization	from the owner all	lowing the applicat
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On what date	e did the owner a	equire legal title	to the subject property?_	unknown
Has the prese	•	-	property? If yes, when?	
Present Zoni	ng District DX-5	and DR-3	Proposêd Zoning Distric	DR-5 and then to Residential Planned Ct Development
Lot size in sc	quare feet (or din		124 square feet	
0			it SRO building at 1801	S. Wabash and surface
Current Usc	of the property_	parking lot		
Reason for redwelling uni	ezoning the prop	erty to redevelop a new 5-story bu		nilding at 1801 S. Wabash v t at 1800 S. Michigan
Reason for redwelling unicontaining 5 Describe the units; numbe	ezoning the prop its and to build a 0 dwelling units proposed use of or of parking space	the property afte	o the existing 6-story building on the parking lo	nilding at 1801 S. Wabash vert at 1800 S. Michigan  the number of dwelling symmetrial space; and
Reason for redwelling unicontaining 5  Describe the units; numbe height of the The purpose redeveloped Michigan containing the There will be	ezoning the propits and to build a 0 dwelling uniter proposed use of proposed building of the applicate with 80 dwelling ontaining 50 dwelling no commercia	the property afte ces; approximate ion to permit the gunits and to be welling units. The all space. Building and space.	o the existing 6-story building on the parking look of the rezoning. Indicate square footage of any coll look of the existing 6-story building of the existing sng height of the existing	nilding at 1801 S. Wabash vit at 1800 S. Michigan
Reason for redwelling unicontaining 5  Describe the units; numbe height of the The purpose redeveloped Michigan containing at 62  The Affordab a financial conchange which Developments	proposed use of proposed use of parking space of the applicate of the appl	the property afte ces; approximate ing. (BE SPECIF ion to permit the relling units and to be relling units. The al space. Building height of the new Ordinance (ARO sidential housing iggers, increases number of units (see the control of the contro	o the existing 6-story building on the parking look of the rezoning. Indicate square footage of any collection of the existing 6-story building and 1800 S. Not building at 1800 S. Not building at 1800 S. Not building at 1800 S. Not be equires on-site affordation of the allowable floor area, see attached fact sheet or	the number of dwelling ommercial space; and at 1801 S. Wabash to be ding on the parking lot at 1 paces in the planned develop building at 1801 S. Wabash to be ding on the parking lot at 1 paces in the planned develop building at 1801 S. Wabash dichigan will not exceed 69 able housing units and/or e units that receive a zoning or, for existing Planned visit
Reason for redwelling unicontaining 5  Describe the units; numbe height of the The purpose redeveloped Michigan containing at 62  The Affordab a financial conchange which Developments	proposed use of proposed use of parking space of the applicate of the appl	the property afte ces; approximate ing. (BE SPECIF ion to permit the relling units and to be relling units. The al space. Building height of the new Ordinance (ARO sidential housing iggers, increases number of units (see the control of the contro	or the existing 6-story building on the parking look of the rezoning. Indicate a square footage of any collection of the existing 6-story building at 1800 S. Not building at 1800 S. Not building at 1800 S. Not be required on site affordation of the allowable floor area,	the number of dwelling ommercial space; and at 1801 S. Wabash to be ding on the parking lot at 1 paces in the planned develop building at 1801 S. Wabash to be ding on the parking lot at 1 paces in the planned develop building at 1801 S. Wabash dichigan will not exceed 69 able housing units and/or e units that receive a zoning or, for existing Planned visit

COUNTY OF COOK STATE OF ILLINOIS	
Mark Angelini , being fi statements and the statements contained in the docu	irst duly sworn on oath, states that all of the above iments submitted herewith are true and correct.
	felt
	Signature of Applicant
	Senior Vice President of
Subscribed and Sworn to before me this	
7 1/2 day of ( 20 2 )	Mercy Housing, Inc.
2nd day of Splen m, 202)	
and west	TODD STUART WOLCOTT Official Seal Notary Public - State of Illinois
Notary Public	My Commission Expires Nov 8, 2023
For Office	e Use Only
Date of Introduction:	
File Number:	
Ward:	



September , 2022

City of Chicago Department of Planning and Development Room 905, City Hall 121 North LaSalle Street Chicago, Illinois 60602

Re: Zoning Application

45-79 East 18th Street; 1801-1809 South Wabash; 1800-1806 S.

Michigan Avenue, Chicago, Illinois (the "Subject Property")

To whom it may concern:

18th & Wabash Corp., an Illinois not-for-profit corporation (the "Owner") is the owner of the Subject Property. The Owner hereby authorizes Mercy Housing, Inc. or its affiliate to file for all necessary zoning approvals, including but not limited to a rezoning application with the City of Chicago.

Sincerely,

Name:

lts:

September 21, 2022

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

Re: 45-79 East 18<sup>th</sup> Street; 1801-1809 South Wabash; 1800-1806 S. Michigan Avenue ("subject property")

The undersigned, Steven D. Friedland, being first duly sworn on oath deposes and states the following:

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

The undersigned certifies that the notice contained the address of the property sought to be rezoned; a statement of the intended use of the property; the name and address of the applicant; the name and address of the owner; and a statement that the applicant intends to file the application for a change in zoning on approximately September 21, 2022.

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

Steven D. Friedland

Applegate & Thorne-Thomsen

425 S. Financial Place

Suite 1900

Chicago, IL 60605

Subscribed and Sworn to before me this

September 7, 2022.

Notary Public

OFFICIAL SEAL
ALLISON DAMARIS LEON
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 12/08/2025



425 S. Financial Place, Suite 1900 Chicago, IL 60605 p 312-491-4400 f 312-491-4411 att-law.com (312) 491-2207 sfriedland@att-law.com

September 21, 2022

## Dear Property Owner:

In accordance with the requirements for an Amendment to the Chicago Zoning Ordinance, specifically Section 17-13-0107, please be informed that on or about September 21, 2022, the undersigned will file an application for a change in zoning from DX-5 Downtown Mixed-Use and DR-3 Downtown Residential District to DR-5 Downtown Residential District and then to a Residential Planned Development, on behalf of Mercy Housing, Inc. a Nebraska not-for-profit corporation for the property located at 45-79 East 18<sup>th</sup> Street; 1801-1809 South Wabash; 1800-1806 S. Michigan Avenue and described as follows:

East 18<sup>th</sup> Street; South Michigan Avenue; a line 80.13 feet south of and parallel to East 18<sup>th</sup> Street; the public alley next west of and parallel to South Michigan Avenue; a line 112.0 feet south of and parallel to East 18<sup>th</sup> Street; South Wabash Avenue.

The purpose of the application to permit the existing 6-story building at 1801 S. Wabash to be redeveloped with 80 dwelling units and to build a new 5-story building on the parking lot at 1800 S. Michigan containing 50 dwelling units. There will be 21 parking spaces in the planned development. There will be no commercial space. Building height of the existing building at 1801 S. Wabash will remain at 62 feet. Building height of the new building at 1800 S. Michigan will not exceed 69 feet.

The property is owned in fee by the 18<sup>th</sup> & Wabash Corp., an Illinois not-for-profit corporation, 1801 S Wabash Avenue, Chicago, Illinois, 60616. The applicant, Mercy Housing, Inc. a Nebraska not-for-profit corporation is located at 120 S. LaSalle Street, Suite 1850, Chicago, Illinois, 60603. The contact person for this application is Steven Friedland, Applegate & Thorne-Thomsen, 425 S. Financial Place, Suite 1900, Chicago, Illinois, 60605, 312-491-2207.

Please note that the applicant is not seeking to rezone or purchase your property. The applicant is required by law to send this notice because you own property within 250 feet of the property to be rezoned.

Very truly yours,

Steven Friedland

## CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

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

Ver.2018-1

A. Legal name of the Disclosing Party submitted Mercy Housing Inc.	ing this EDS. Include d/b/a/ if applicable:
Check ONE of the following three boxes:	
Indicate whether the Disclosing Party submittin  1. Other Applicant  OR	
the contract, transaction or other undertaking to "Matter"), a direct or indirect interest in excess name:	on the hold within six months after City action on which this EDS pertains (referred to below as the of 7.5% in the Applicant. State the Applicant's legal
OR 3. a legal entity with a direct or indirect State the legal name of the entity in which the I	t right of control of the Applicant (see Section II(B)(1)) Disclosing Party holds a right of control:
B. Business address of the Disclosing Party:	1600 Broadway, Suite 2000
2. 2 domestic dans est est 2 mercening 1 m ej 1	Denver, CO 80202
C. Telephone: 303-830-3409 Fax:	jrosenblum@mercyhousing.org Email:
D. Name of contact person: Joe Rosen	blum
E. Federal Employer Identification No. (if you	have one):
F. Brief description of the Matter to which this property, if applicable):	s EDS pertains. (Include project number and location of
Planned development for 45-79 East 18th Street; 18	801-1809 South Wabash; 1800-1806 S. Michigan Avenue
G. Which City agency or department is request	ting this EDS? City of Chicago Department of Housing
If the Matter is a contract being handled by the complete the following:	City's Department of Procurement Services, please
Specification #	and Contract #

Page 1 of 15

## SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

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

2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

**NOTE**: Each legal entity listed below may be required to submit an EDS on its own behalf. Percentage Interest in the Applicant Name **Business Address** 1600 Broadway, Suite 2000, Denver CO 80202 Mercy Housig Inc. SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED **OFFICIALS** Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS? Yes ( No Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS? If "yes" to either of the above, please identify below the name(s) of such City elected official(s) and describe such income or compensation: Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code of Chicago ("MCC")) in the Disclosing Party? (•)No )Yes If "yes," please identify below the name(s) of such City elected official(s) and/or spouse(s)/domestic partner(s) and describe the financial interest(s).

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

## SECTION IV -- DISCLOSURE OF SUBCONTRACTORS AND OTHER RETAINED PARTIES

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

state "None."

Nicola (in dicata and atlant	D.,	Deletienskie to Diederice Deste	Francisco di cata anticata a
Name (indicate whether	Business	Relationship to Disclosing Party	
retained or anticipated to be retained)	Address	(subcontractor, attorney, lobbyist, etc.)	<pre>paid or estimated.) NOTE:   "hourly rate" or "t.b.d." is</pre>
to be retained)		lobbyist, etc.)	not an acceptable response.
Applegate & Thorne Thomsen, 425	S. Financial Pla	ce, Chicago, IL, 60605, Attorney, \$25,000 estim	
Applegate & Thorne Thomsen, 425	S. Financial Pla	ce, Chicago, IL, 60605, Attorney, \$25,000 estim	ated
Applegate & Thorne Thomsen, 425	S. Financial Pla	ce, Chicago, IL, 60605, Attorney, \$25,000 estim	ated
(Add sheets if necessary)			
	1 1 75 4		
Check here if the Disc	closing Party	y has not retained, nor expects to r	retain, any such persons or entities.
SECTION V CERTII	FICATION	S	
A. COURT-ORDERED	CHILD SU	PPORT COMPLIANCE	
Under MCC Section 2-92	2-415. substa	antial owners of business entities t	hat contract with the City must
	•	l support obligations throughout th	•
Has any nerson who dire	ctly or indire	ectly owns 10% or more of the Dis	sclosing Party been declared in
	•	ations by any Illinois court of comp	<u> </u>
Yes No	No person d	lirectly or indirectly owns 10% or	more of the Disclosing Party
Yes No (•)	No person u	infectly of munectly owns 10% of	more of the Disclosing Larry.
		a court-approved agreement for pa	syment of all support owed and
is the person in complian	ce with that	agreement?	

## **B. FURTHER CERTIFICATIONS**

No

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

Yes

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
  - the Disclosing Party;
  - any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
  - any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

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Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

N/A
N/A
N/A
If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusive presumed that the Disclosing Party certified to the above statements.
12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the C of Chicago (if none, indicate with "N/A" or "none").
N/A
N/A
13. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appoint official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law (if none, indicate with "N/A" or "none"). As to any gift listed below, please also list the name of the City recipient.
C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION
1. The Disclosing Party certifies that the Disclosing Party (check one) is is not
a "financial institution" as defined in MCC Section 2-32-455(b).

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

believe has not provided or cannot provide truthful certifications.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

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

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

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

## E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):  N/A
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee Ver.2018-1  Page 9 of 15

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

## B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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.)  Yes  No
2. Have you filed with the Joint Reporting Committee, the Director of the Office of Federal Contrac Compliance Programs, or the Equal Employment Opportunity Commission all reports due under the applicable filing requirements?  Yes  Reports not required
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:

## SECTION VII -- FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

## **CERTIFICATION**

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

Mercy Housing, Inc
(Print or type exact legal name of Disclosing Party)
By: LOCAL TO THE STATE OF THE S
(Sign here)
Mark Angelini
(Print or type name of person signing)
Senior Vice President
(Print or type title of person signing)
Signed and sworn to before me on (date) $8/23/2$
at County, T (state).
at County, I (state).
Commission expires: $\frac{119923}{}$
TODD STUART WOLCOTT Official Seal Notary Public - State of Illinois My Commission Expires Nov 8, 2023

# CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX A

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

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

Yes

No

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

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

#### BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

		10, is the Applicant or any Owner identified as a building code at to MCC Section 2-92-416?
Yes	No	
		ublicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	No	The Applicant is not publicly traded on any exchange.
	fflaw or probler	dentify below the name of each person or legal entity identified m landlord and the address of each building or buildings to which

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

#### PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

Yes
No
N/A – I am not an Applicant that is a "contractor" as defined in MCC Section 2-92-385.
This certification shall serve as the affidavit required by MCC Section 2-92-385(c)(1).
If you checked "no" to the above, please explain.
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# MERCY HOUSING, INC. BOARD OF TRUSTEES

#### January 2020

Sister Barbara Busch, SC 4264 W. Mitchell Avenue Cincinnati, OH 45232 O:513.541.1647 C: 513.476.7097 bbusch@wincincy.org

Patricia Cochran PO Box 295 McArthur, CA 96056 \_530.336.5361

Alwyn Dias 10B Leva Drive Morristown, NJ 07940 973.802.4969

Charlie Francis SEVP/Chief Strategy Officer Dignity Health 185 Berry Street, Suite 300 San Francisco, CA 94107 O: 415.438.5551 C:415. 613.4641 Charlie.francis@commonspirit.org

. . . . .

Sister Diane Hejna, CSJ 5742 E. Valencia Orange, CA 92869 C: 714.323.7917 Diane.hejna@ii4change.com

Sister Rose Marie Jasinski, CBS Sisters of Bon Secours 8613 Spruce Run Court Ellicott City, MD 21043 O:410.750.0639 C:410.591.6620 Rosemarie jasinski@bshsi.org

Doug Jutte
Executive Director
Build Healthy Places Network
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San Francisco, CA 94102
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C: 415.425.7171
djutte@buildhealthyplaces.org

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Menomonee Falls, WI 53051-3310
0:262.532.9320
C:847.489.4108
emadell@cproperties.com

Sister Pat McDermott, RSM 8380 Colesville Road, #300 Silver Spring, MD 20910 O:301.587.0423 C:215.565.6218 FAX: 301.587.0533 pat@sistersofmercy.org Suzanne Swift 69 Beach Rd Belvedere, CA 94920 0:415.435.0386 C: 415.269.7284

Bob Tetrault
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Fullerton, CA 92835
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C: 714.394.0499
Bob.Tetrault@housingpartners.com

.. ... ---

Sister Linda Werthman, RSM, (Chair)
Health & Housing Governance
28554 West Eleven Mile Road
Farmington Hills, MI 48336
C: 313.410.5884
<a href="mailto:lwerthman@mercywmw.org">lwerthman@mercywmw.org</a>

Carol Wetmore (Vice-Chair) 1703 West Wabansia Avenue Chicago, IL 60622 0:773.395.0664 C: 312.914.3488

David Jackson 2203 Caneridge Court SW Marietta Georgia, 30064 O: 770-919-9136 Home C: 770-331-1046 Cell

Tom Byers
93 Pike Street, Ste 315
Seattle, WA 98101-2067
O: (206) 223-7660 Ext 101
C: (206) 443-8431
tom@cedarrivergroup.com

Will Snyder AMITA Health, Chief Advocacy Officer 2075 N Oakley Ave Chicago, IL 60647 804-274-9959 william.snyder@amitahealth.org

Paul Gustav Neumann 10305 E Crestridge Ln Englewood, CO 80111 303-349-1746

Sam Ross Bon Secours Mercy Health 1505 Marriottsville Road Marriottsville, MD 21114 817-235-6818 slross1@bsmhealth.org

Barbara J. Kelley 6635 Richthofen, Denver, Co 80220 C:720-273-1632

<u>m</u>

## 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:			
18Th & Wabach Corp.			
Check ONE of the following three boxes:			
Indicate whether the Disclosing Party submitting this EDS is:  1. Method the Applicant OR  2. I a legal entity currently holding, or anticipated to hold within six months after City action on the contract, transaction or other undertaking to which this EDS pertains (referred to below as the "Matter"), a direct or indirect interest in excess of 7.5% in the Applicant. State the Applicant's legal name:			
OR 3. [] a legal entity with a direct or indirect right of control of the Applicant (see Section II(B)(1)) State the legal name of the entity in which the Disclosing Party holds a right of control:			
B. Business address of the Disclosing Party: 1801 SIVM WAPASH AVE.  CHICHGO, IL 60616			
C. Telephone: 312-318-6810 Fax: Email: Lakeshia dovidson @ MERCYHUSINA, ORG.  D. Name of contact person: Lakeshia Davidson			
D. Name of contact person: Lakerhia Davidson			
E. Federal Employer Identification No. (if you have one):			
F. Brief description of the Matter to which this EDS pertains. (Include project number and location of property, if applicable):  PLAHNED DEVELOPMENT FOR 45-79 EAST 18TH STREET, 1801-1809 S WITH 1800-1806 S. WICHICAH AURIUM.	15/7		
G. Which City agency or department is requesting this EDS? LEGAL DEPT, OF HUSING			
If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:			
Specification # and Contract #  Ver.2018-1 Page 1 of 15			
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#### SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

# A. NATURE OF THE DISCLOSING PARTY 1. Indicate the nature of the Disclosing Party: [ ] Person [ ] Limited liability company [ ] Limited liability partnership Publicly registered business corporation Privately held business corporation [ ] Joint venture [ ] Sole proprietorship Not-for-profit corporation Not-for-profit corpo (Is the not-for-profit corporation also a 501(c)(3))? [ ] General partnership [ ] Limited partnership Yes [] N [] Other (please specify) [ ] No [ ] Trust 2. For legal entities, the state (or foreign country) of incorporation or organization, if applicable: JUHUS 3. For legal entities not organized in the State of Illinois: Has the organization registered to do business in the State of Illinois as a foreign entity? [ ] Yes [ ] Organized in Illinois [ ] No B. IF THE DISCLOSING PARTY IS A LEGAL ENTITY: List below the full names and titles, if applicable, of: (i) all executive officers and all directors of the entity; (ii) for not-for-profit corporations, all members, if any, which are legal entities (if there are no such members, write "no members which are legal entities"); (iii) for trusts, estates or other similar entities, the trustee, executor, administrator, or similarly situated party; (iv) for general or limited partnerships, limited liability companies, limited liability partnerships or joint ventures, each general partner, managing member, manager or any other person or legal entity that directly or indirectly controls the day-to-day management of the Applicant. **NOTE**: Each legal entity listed below must submit an EDS on its own behalf. MEMERIES ARE LEGAL ENTITIES Title DUCLAN ROSS TAY THE MBLEY USE PHESIDENT MONIGUR PATTRISON SECRETARY JACKIE PINGEL TREASURER 2. Please provide the following information concerning each person or legal entity having a direct or indirect, current or prospective (i.e. within 6 months after City action) beneficial interest (including

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ownership) in excess of 7.5% of the Applicant. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a

NOTE: Each le	gal entity listed below may be require	ed to submit an EDS on its own behalf.
Name	Business Address	Percentage Interest in the Applican
SECTION III - OFFICIALS	- INCOME OR COMPENSATION	N TO, OR OWNERSHIP BY, CITY ELEC
	ng Party provided any income or cond preceding the date of this EDS?	mpensation to any City elected official during [ ] Yes
Does the Disclo	sing Party reasonably expect to providuring the 12-month period following	ide any income or compensation to any City g the date of this EDS? [] Yes
	of the above, please identify below toome or compensation:	the name(s) of such City elected official(s) an
inquiry, any City	y elected official's spouse or domestic f the Municipal Code of Chicago ("M	isclosing Party's knowledge after reasonable c partner, have a financial interest (as defined ICC")) in the Disclosing Party?
	dentify below the name(s) of such Ci escribe the financial interest(s).	ity elected official(s) and/or spouse(s)/domest
·		

#### S

The Disclosing Party must disclose the name and business address of each subcontractor, attorney, lobbyist (as defined in MCC Chapter 2-156), accountant, consultant and any other person or entity whom the Disclosing Party has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Disclosing Party is not required to disclose employees who are paid solely through the Disclosing Party's regular payroll. If the Disclosing Party is uncertain whether a disclosure is required under this Section, the Disclosing Party must either ask the City whether disclosure is required or make the disclosure.

Name (indicate whether retained or anticipated to be retained)	Business Address	Relationship to Disclosing Party (subcontractor, attorney, lobbyist, etc.)	Fees (indicate whether paid or estimated.) NOTE: "hourly rate" or "t.b.d." is not an acceptable response.
CLIMICAL and	l EXPE	CLIENTING LE DRIVING	· · · · · · · · · · · · · · · · · · ·
HOUSING IN	•	•	
		Had LAW/ SCHOOL AN	YAR DOWFEE
		O TL 60637	77000 970,000
			retain, any such persons or entities.
CECTION II CERTIFIE		~	
SECTION V CERTII	CICATION	S	•
A. COURT-ORDERED	CHILD SUI	PPORT COMPLIANCE	
	•	antial owners of business entities support obligations throughout t	<del></del>
· -	•	ectly owns 10% or more of the Di tions by any Illinois court of com	<del>-</del>
[]Yes []No	No person d	irectly or indirectly owns 10% or	more of the Disclosing Party.
If "Yes," has the person e is the person in complian		a court-approved agreement for pagreement?	ayment of all support owed and
[·] Yes [] No			. •
B. FURTHER CERTIFIC	CATIONS		
1. [This paragraph I app Procurement Services.] I Party nor any Affiliated E performance of any publi inspector general, or integ investigative, or other sin activity of specified agence	olies only if to the 5-year Entity [see do c contract, the grity complication of the contract	he Matter is a contract being han period preceding the date of this efinition in (5) below] has engage he services of an integrity monito ance consultant (i.e., an individual lesignated by a public agency to has well as help the vendors reform is in the future, or continue with a	EDS, neither the Disclosing ed, in connection with the r, independent private sector l or entity with legal, auditing, telp the agency monitor the their business practices so they
2. The Disclosing Party	and its Affil	iated Entities are not delinquent i	n the payment of any fine, fee,

tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

- 3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.
- 4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapters 2-56 (Inspector General) and 2-156 (Governmental Ethics).
- 5. Certifications (5), (6) and (7) concern:
- the Disclosing Party;
- any "Contractor" (meaning any contractor or subcontractor used by the Disclosing Party in connection with the Matter, including but not limited to all persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity). Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity. With respect to Contractors, the term Affiliated Entity means a person or entity that directly or indirectly controls the Contractor, is controlled by it, or, with the Contractor, is under common control of another person or entity;
  - any responsible official of the Disclosing Party, any Contractor or any Affiliated Entity or any other official, agent or employee of the Disclosing Party, any Contractor or any Affiliated Entity, acting pursuant to the direction or authorization of a responsible official of the Disclosing Party, any Contractor or any Affiliated Entity (collectively "Agents").

Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).
- 6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of (1) bid-rigging in violation of 720 ILCS 5/33E-3; (2) bid-rotating in violation of 720 ILCS 5/33E-4; or (3) any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.
- 7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.
- 8. [FOR APPLICANT ONLY] (i) Neither the Applicant nor any "controlling person" [see MCC Chapter 1-23, Article I for applicability and defined terms] of the Applicant is currently indicted or charged with, or has admitted guilt of, or has ever been convicted of, or placed under supervision for, any criminal offense involving actual, attempted, or conspiracy to commit bribery, theft, fraud, forgery, perjury, dishonesty or deceit against an officer or employee of the City or any "sister agency"; and (ii) the Applicant understands and acknowledges that compliance with Article I is a continuing requirement for doing business with the City. NOTE: If MCC Chapter 1-23, Article I applies to the Applicant, that Article's permanent compliance timeframe supersedes 5-year compliance timeframes in this Section V.
- 9. [FOR APPLICANT ONLY] The Applicant and its Affiliated Entities will not use, nor permit their subcontractors to use, any facility listed as having an active exclusion by the U.S. EPA on the federal System for Award Management ("SAM").
- 10. [FOR APPLICANT ONLY] The Applicant will obtain from any contractors/subcontractors hired or to be hired in connection with the Matter certifications equal in form and substance to those in Certifications (2) and (9) above and will not, without the prior written consent of the City, use any such

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contractor/subcontractor that does not provide such certifications or that the Applicant has reason to believe has not provided or cannot provide truthful certifications.			
	arty is unable to certify to any of the above statements in this losing Party must explain below:	Part B (Further	
	· /		
	word "None," or no response appears on the lines above, it wis	ll be conclusively	
complete list of all curre month period preceding	sclosing Party's knowledge after reasonable inquiry, the follownt employees of the Disclosing Party who were, at any time of the date of this EDS, an employee, or elected or appointed of icate with "N/A" or "none").	during the 12-	
	,		
the 12-month period pre- official, of the City of Cl made generally available the course of official Cit political contribution oth	that the Disclosing Party has given or caused to be given, at a ceding the execution date of this EDS, to an employee, or ele hicago. For purposes of this statement, a "gift" does not include to City employees or to the general public, or (ii) food or dry business and having a retail value of less than \$25 per recipierwise duly reported as required by law (if none, indicate with isted below, please also list the name of the City recipient.	ected or appointed ide: (i) anything ink provided in bient, or (iii) a	
Ç. CERTIFICATION O	F STATUS AS FINANCIAL INSTITUTION		
6 [] is []	certifies that the Disclosing Party (check one) is not		
a "financial institutio	n" as defined in MCC Section 2-32-455(b).		
	y IS a financial institution, then the Disclosing Party pledges		
pledge that none of our a MCC Chapter 2-32. We	become a predatory lender as defined in MCC Chapter 2-32. Iffiliates is, and none of them will become, a predatory lender understand that becoming a predatory lender or becoming aroult in the loss of the privilege of doing business with the City	r as defined in n affiliate of a	
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If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in MCC Section 2-32-455(b)) is a predatory lender within the meaning of MCC Chapter 2-32, explain here (attach additional pages if necessary):				
N/H				
	the word "None," or no response a med that the Disclosing Party certif	ppears on the lines above, it will be lied to the above statements.		
D. CERTIFICATION	ON REGARDING FINANCIAL IN	VIEREST IN CITY BUSINESS		
Any words or term	s defined in MCC Chapter 2-156 ha	eve the same meanings if used in this Part D.		
after reasonable inc		te best of the Disclosing Party's knowledge to of the City have a financial interest in his or natity in the Matter?		
Yes Yes	M No			
	cked "Yes" to Item D(1), proceed to tems D(2) and D(3) and proceed to	o Items D(2) and D(3). If you checked "No" Part E.		
official or employe other person or ent taxes or assessmen "City Property Sale	e shall have a financial interest in hity in the purchase of any property is, or (iii) is sold by virtue of legal	dding, or otherwise permitted, no City elected is or her own name or in the name of any that (i) belongs to the City, or (ii) is sold for process at the suit of the City (collectively, en pursuant to the City's eminent domain e meaning of this Part D.		
Does the Matter in	volve a City Property Sale?			
(N) [ ] Yes	[ ] No	+ <b>t</b> . +		
		nes and business addresses of the City officials fy the nature of the financial interest:		
Name	Business Address	Nature of Financial Interest		
<u></u>				
	Party further certifies that no proh ty official or employee.	ibited financial interest in the Matter will be		

# E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

Please check either (1) or (2) below. If the Disclosing Party checks (2), the Disclosing Party must disclose below or in an attachment to this EDS all information required by (2). Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.
1. The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.
2. The Disclosing Party verifies that, as a result of conducting the search in step (1) above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing Party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records:
SECTION VI CERTIFICATIONS FOR FEDERALLY FUNDED MATTERS
NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII. For purposes of this Section VI, tax credits allocated by the City and proceeds of debt obligations of the City are not federal funding.
A. CERTIFICATION REGARDING LOBBYING
1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995, as amended, who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Add sheets if necessary):
fit for the second of the seco
(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995, as amended, have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)
2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in paragraph A(1) above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee

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

- 3. The Disclosing Party will submit an updated certification at the end of each calendar quarter in which there occurs any event that materially affects the accuracy of the statements and information set forth in paragraphs A(1) and A(2) above.
- 4. The Disclosing Party certifies that either: (i) it is not an organization described in section 501(c)(4) of the Internal Revenue Code of 1986; or (ii) it is an organization described in section 501(c)(4) of the Internal Revenue Code of 1986 but has not engaged and will not engage in "Lobbying Activities," as that term is defined in the Lobbying Disclosure Act of 1995, as amended.
- 5. If the Disclosing Party is the Applicant, the Disclosing Party must obtain certifications equal in form and substance to paragraphs A(1) through A(4) above from all subcontractors before it awards any subcontract and the Disclosing Party must maintain all such subcontractors' certifications for the duration of the Matter and must make such certifications promptly available to the City upon request.

#### B. CERTIFICATION REGARDING EQUAL EMPLOYMENT OPPORTUNITY

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

is the Disclosing Pa	irty the Applicant?	
Yes	[ ] No	
If "Yes," answer the	three questions below:	, `
	oped and do you have on file affirm (See 41 CFR Part 60-2.) [X] No	ative action programs pursuant to applicable
•	ms, or the Equal Employment Oppo	, the Director of the Office of Federal Contract ortunity Commission all reports due under the ot required
equal opportunity c	ipated in any previous contracts or s lause?	subcontracts subject to the
Yes	[ ] No	,
	to question (1) or (2) above, please WARRSH (IRP, HAS	provide an explanation: NO FMDLOYFUS
	, ————————————————————————————————————	

#### SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at <a href="https://www.cityofchicago.org/Ethics">www.cityofchicago.org/Ethics</a>, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.
- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.
- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. **NOTE:** With respect to Matters subject to MCC Chapter 1-23, Article I (imposing **PERMANENT INELIGIBILITY** for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

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### **CERTIFICATION**

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

18TH 4 WABISH CORP
(Print or type exact legal name of Disclosing Party)
By: (Sign here)
(Print or type name of person signing)
(Print or type fidthe of person signing)  (Print or type title of person signing)
(Finit of type title of person signing)
Signed and sworn to before me on (date) 8/11/2022
at County, 1 (state).
Typey Ingl Notary Public
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Commission expires: 5/2012016

OFFICIAL SEAL
TIFFANY DROZD
NOTARY PUBLIC, STATE OF ILLINOIS
NY COMMISSION EXPIRES: 05/20/2026

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

# FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

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

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

∄ [] Yes	No		
·4	/ `	11 - 11: W1.	
which such person	is connected; (3) the name and titl	e of such person, (2) the name of the legal entity e of the elected city official or department head the precise nature of such familial relationship	t
;	Thas a fairmful relationship, and (+)		•
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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 completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416?		
[ ] Yes	No No	
	as a building	ublicly traded on any exchange, is any officer or director of code scofflaw or problem landlord pursuant to MCC Section
Yes	[ ] No	The Applicant is not publicly traded on any exchange.
as a building code scoffl the pertinent code violat	ove, please id law or problem ions apply.	dentify below the name of each person or legal entity identified m landlord and the address of each building or buildings to which
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#### CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT APPENDIX C

#### PROHIBITION ON WAGE & SALARY HISTORY SCREENING - CERTIFICATION

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

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

Yes	A
:. [ ] No	en e
[ ] N/A – I am not an Applicant that is a "contractor" as defined in MCC	Section 2-92-385.
This certification shall serve as the affidavit required by MCC Section 2-9	·2-385(c)(1).
If you checked "no" to the above, please explain.	<b>X</b>
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